C

A

IMAGE EVALUATION TEST TARGET (MT-2)

150mm

6"

POINT SIZE

4

6 Hg47j W9pp9 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 Y5a5o

4

POINT SIZE

1.0

1.1

1.25

1.4

1.6

1.8

2.0

2.2

2.5

2.8

3.2

3.6

4.0

4

6 IZC6B U5M7P PN65B OIKOG

8 XMBBO HWEKH XYAHQ SIDDS

10 VILNU MZHSF XMBBO HWEKH

12 I26FRKM EB7AU FUDWM BOONF

14 C9E83 B18AJ Z7QYI OKJDQ

POINT SIZE SANS SERIF (MICROFONT)

Oz7h9 B5e1P Wo8nk 8tizx

C6jfm Zm79a 3s431 iskrY

KP7Yc Rho9t Umkh9 Eeafd

Tlwh2 2h9oz bunYr Dm325

SERIF (BASKERVILLE)



APPLIED IMAGE, Inc

1653 East Main Street
Rochester, New York 14609

D

B

DENSITY TARGET

LRD MF10
(12/90)

88 0001

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 22ND DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94 - VOL. 88 PG. 0002.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera (DEPUTY)

MARIA RIVERA

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, OCTOBER 25, 1994
9:00 O'CLOCK A.M.

88 0002

AGENDA

1. Call to Order and Invocation by Commissioner Lutts.
2. Pledge of Allegiance.
3. Approve minutes of meeting of October 11, 1994.
4. Announcements.
5. Approve line item transfers in budgets and funds.
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 agreement between Fort Bend County and KW Industries Inc.
9. Consider appointing Alice Colehowar, Larry Gore and Valerie Gamble as directors of Fort Bend Levee Improvement District #12, Pct. 3.
10. Hopie Solomon, Social Services Director, re: request to make application for FEMA funds.
11. J. R. Hardin, Indigent Health Care Director, re: request to amend budget in indigent care-(hospital), and declare an emergency.
12. Kathy Hynson, County Treasurer, re: (1) consider approving resolution amending authorized representatives to act on the County's behalf with TexPool; (2) request to reissue voided check; (3) consider pay policy for 10/18/94 when some County offices were closed.
13. Consider amending Health Dept. budget in the amount of $2,000 for utilities.
14. Consider request of Tax Assessor/Collector for 2 new employees for 1995 to be paid for by TNRCC fee.
15. Consider approving agreement with Riceland Regional Mental Health Authority for the operation of mental health services within Sheriff's Dept.
16. Consider approving the following reserve deputies: (1) Billy Carl Davis, Darryl Eugene Smith, John Eric Callahan & Gary Mark Majors, with bonds & oaths, Pct. 2 Constable; (2) Darrell S. Lewis and Melvin L. Boone III, Sheriff's Dept.
17. Consider approving change order #20 from Pepper-Lawson Construction for jail construction project.
18. Consider approving Certificate of Substantial Completion for jail construction project.
19. Discuss and consider approving alarm ordinance as requested by Sheriff R. George Molina.
20. Consider amending purchase order and approving invoice in the amount of $1,439 to Allison & Associates for participation in Coalition of Counties with Overcrowded Jails.

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.

21. Discuss and consider taking action on County Jail construction project.

22. Consider approving the following contracts for Community Development Dept.: (1) HOME contract; (2) Literacy Volunteers of Fort Bend County; (3) Cybex, Inc.; (4) American Red Cross, GHAC; (5) City of Rosenberg, Public Housing Authority; (6) Fort Bend Women's Center; (7) Fort Bend Senior Citizens, Inc.

23. Consider approving settlement agreement with Midwest Construction Co. and American Excelsior Co. for Fort Bend Flood Control Water Supply Corp.

24. Consider executing letter of agreement to continue participation in Senior Texans Employment Program.

25. Consider appointing representative(s) of Commissioners Court to work with Fort Bend County Task Force for Racial Diversity.

26. Consider authorization to execute Release in favor of Royal Indemnity Co. relating to Bond #15691 for Pin Oak Village, Sec. 1.

27. Consider approving replacement equipment for IBM 4381 mainframe.

28. Consider approving the LGS utility contract with H.L.&P. for the Travis Building; and consider approving reimbursement to Houston Executive Enterprises as per terms of agreement and designate funding source.

29. Consider accepting streets in Lakefield, Sec. 2, Pct. 4 and release letter of credit.

30. Set public hearing for installation of traffic control devices at intersections of Alcorn Oaks at Colony Oaks; Alcorn Oaks at Creekstone; and Elkins at Autumn Bend, Pct. 4.

31. Consider approving the use of radio frequency 155.715 as a secondary communication channel for Pct. 2.

32. Consider approving the following as recommended by Engineering Dept.:

    (1) application from All Season Food Market to construct 3 driveway tie-ins onto Winkleman & Beechnut Roads, Pct. 3;

    (2) application from Quest Construction to construct 2 driveway tie-ins onto Frost Pass, Pct. 3;

    (3) releasing bond #29-0130-10370-93-9 to Pate & Pate Enterprises for completion of work on Mason Rd., Pct. 3;

    (4) releasing cashiers check #4737756704 to Mayde Butler for completion of work on Rabbs Bayou, Pct. 1;

    (5) application from Southwestern Bell Telephone to bury cable along Gainesbrough and Pecan Hill, Pct. 4;

    (6) request from City of Sugar Land to dedicate right-of-way on 7th St.

    (7) releasing bond #71SB100856751 to H.A. Lott Inc. for library parking lot;

    (8) accepting streets in Greatwood Knolls, Sec. 1 & 2 and Greatwood Glen, Sec. 1; and release bonds, Pct. 1.

    (9) plat for Fairways at Kelliwood, Sec. 1, Pct. 3.

33. Authorize advertising for bids for the following: (1) term contract for the purchase of photographic supplies; (2) purchase of new furniture for jail.

34. Consider taking action on purchase of new pneumatic tire roller (Bid #94-087).

35. Consider cancelling contract with Tolman Building Maintenance pursuant to Bid #94-015 for janitorial services at Wm. B. Travis Annex, Jane Long Annex and Courthouse for failure to perform as required.

36. Consider approving sick leave effective date for M.I.S. employee.

37. Approve bills.

38. 10:00 a.m. - Hold public hearing for installation of traffic control devices on Mission Glen Dr., Pct. 3 and consider taking action.

39. Meet in Closed Session to discuss the following: (1) Litigation (Hartford Fire Ins. Co. vs. Fort Bend County, et al); (2) Personnel Matters (a. Sheriff's Dept.; b. department head evaluation; c. department heads; d. Community Development Dept.) as authorized by Texas Gov. Code, Sec. 551.071/074; and consider taking action in open session.

40. Meet in Workshop Session to discuss the following: (1) inmate phone system at jail; (2) Operations Management International Inc. - no cost offer to evaluate operational procedures and policies; (3) roads and floods; (4) Interstate 69 project; (5) planning; (6) County Jail & Juvenile Detention facilities and construction; (7) Fort Bend County Health Facilities Development Corp.; (8) District Court records

41. Adjournment.

In the event any of thre 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.

88 0004

FILED FOR RECORD
TIME 4:00 A.M. P.M.
OCT 20 1994
Diana Wilson
County Clerk, Fort Bend Co., Tex

Roy L. Cordes, Jr.
Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, October 20, 1994 by N. Landry.

MINUTES

BE IT REMEMBERED, That on this 25TH DAY of OCTOBER, 1994, Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting 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 Lutts.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF OCTOBER 11, 1994:

   Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve minutes of meeting of October 11, 1994.

4. ANNOUNCEMENTS:

   Judge Cordes announced that Constable Ray Breeding, Pct. 2 was appointed to the National Association of Counties' Justice and Public Safety Steering Committee.

   Early voting now through November 4, 1994 at 6 locations throughout the county.

   Bud Childers, County Attorney, announced October as Literacy Awareness Month.

   Judge Cordes announced that the county has officially been declared a disaster area.

   Mel Speed, Emergency Management, addressed that the Brazos River crested in Richmond on Saturday, October 22 at 50.25 feet and flooded areas throughout the county. Volunteers gave over 900 hours during the disaster.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS AND FUNDS:

   Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve line item transfers in budgets for FMLR PCT. 2, PARKS DEPT., BUILDING MAINTENANCE, JUVENILE PROBATION & JUVENILE DETENTION, CHILD SUPPORT, LAW LIBRARY, DISTRICT ATTORNEY (WORTHLESS CHECK FUND), ROAD & BRIDGE PCT. 1, VETERANS SERVICES, SOCIAL SERVICES, COUNTY CLERK and EMERGENCY MEDICAL SERVICES as presented by Robert Grayless, County Auditor.

NACo National Association of Counties

88- 0006

October 13, 1994

ASPER ORIGINAL

The Honorable Ray Breeding
Constable
Fort Bend County
7133 W. Fuqua
Missouri City, TX 77489

Dear Mr. Breeding:

Thank you for your willingness to serve on a NACo steering committee. It is my pleasure to appoint you to be a member of the Justice and Public Safety Steering Committee.

The role of the steering committees in establishing policy positions for NACo is critical if we are to be successful in Washington, D.C. I urge you to take your responsibilities seriously as a steering committee member, attend all of the meetings and to participate in the discussion and formulation of policy. It is very important to have viewpoints from all parts of the country and to make certain that NACo policies reflect these different views and concerns.

We also are asking all steering committee members to be actively involved in NACo's lobbying efforts. The information you gave us about your relationship with your state congressional delegation is now in our computer data base. The NACo staff will be calling on you and requesting your help on committee and floor votes. NACo's effectiveness and strength as a lobbying organization is dependent on your involvement.

Thanks again for your commitment to NACo and to county government. With your help we can continue to improve the effectiveness of NACo as our voice in Washington, D.C.

Sincerely,

Randall Franke

Randall Franke
President

440 First Street, NW
Washington, DC 20001-2080
202/393-6226
Fax 202/393-2630

NACo National Association of Counties

AS PER ORIGINAL

FOR IMMEDIATE RELEASE
October 13, 1994

CONTACT: Tom Goodman or
Traci Dove 202/942-4222

Ray Breeding appointed to national steering committee

Washington, D.C. -- Fort Bend County, TX, Constable, Ray Breeding, has recently been named a member of the National Association of Counties' (NACo) Justice and Public Safety Steering Committee by NACo President Randy Franke.

NACo's 13 steering committees form the policy-making arm of the association. Each committee is comprised of approximately 50-60 county officials who meet during the year to examine issues critical to local government.

The Justice and Public Safety Steering Committee will focus on matters pertaining to criminal justice and public safety systems, including criminal justice planning; law enforcement; courts; corrections; community crime prevention; juvenile justice and delinquency prevention; emergency management; fire prevention and control; and civil disturbances.

The steering committee's recommendations on county legislative goals are presented to NACo's membership during the association's Annual Conference. If approved, the recommendations become part of the *American County Platform*, which is the basis of NACo's efforts in representing counties to Congress and the White House.

-30-

NACo is the only national organization representing county governments in the United States. Its goals are to improve county government, act as a liaison with other levels of government, present the county position on national issues and advance public understanding of the role of counties.

440 First Street, NW
Washington, DC 20001-2080
202/393-6226
Fax 202/393-2630

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

94 - 0098
5

On this the 25 day of OCTOBER, 1994, 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

AS PER ORIGINAL

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 - EMLR Department #: 048

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
REPAIRS & PARTS	107-1007	25,000.00

TOTAL TRANSFERRED TO: $ 25,000.00

TRANSFER FROM:

Property & Equip.	107-1010	25,000.00

TOTAL TRANSFERRED FROM: $ 25,000.00

EXPLANATION:

Department Head: [signature] Date: 10/24/94

ROUND DOLLARS ONLY

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

OCT-24-1994 11:59 FROM PRECINCT 2 -FRESNO TO CNTY HOUSTON P.01

5 88-0009

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 25 day of OCTOBER 1994, 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 1994
COUNTY AUDITOR

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 - FM&B Department #: 048

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
ROAD SIGNS	107-7004	900.00

TOTAL TRANSFERRED TO: $ 900.00

TRANSFER FROM:

TIRES & TUBES	107-7006	900.00

TOTAL TRANSFERRED FROM: $ 900.00

EXPLANATION: _____

Department Head: Leigh W. Watkins Date: 10/12/94

THE COUNTY OF FORT BEND

BY: R Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

5 88- 0010

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 25 day of OCTOBER, 1994, the Commissioners' Court, with the following members being present:

RECEIVED
OCT 2 1 1994
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 and approved the budget for the year 1994 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: PARKS DEPARTMENT Department #: 070

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
UTILITIES	010-2000	3,500.00
PROPERTY & EQUIP	010-1010	1,500.00

TOTAL TRANSFERRED TO: $

TRANSFER FROM:

PERMANENT IMPROVEMENT	010-1070	5,000.00

TOTAL TRANSFERRED FROM: $ 5,000.00

EXPLANATION:

Department Head: Lonnie W. Watkins Date: 10/20/94

THE COUNTY OF FORT BEND

BY: R Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

AS PER ORIGINAL

6

88-0011

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 25 day of October 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Building Maintenance Department #: 008

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Temp/Part	0201	750.00

TOTAL TRANSFERRED TO: $ 750.00

TRANSFER FROM:

Travel Allow	0700	750.00

TOTAL TRANSFERRED FROM: $ 750.00

EXPLANATION: Had to bring in extra part time help while Mr. Bob was out sick.

Department Head: [signature] Date: 10-17-94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

5

88-0012

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 25 day of October, 1994, 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-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: Juvenile Probation & Detention Departments Department #: 009/018

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Rentals	010-018-0180-3020	$1,000.00
Medical/Medicine	010-009-0090-2050	$1,500.00

TOTAL TRANSFERRED TO: $ 2,500.00

TRANSFER FROM:

Rentals	010-009-0090-3020	$1,000.00
Clothing/Bedding/Laundry	010-009-0090-2040	$1,500.00

TOTAL TRANSFERRED FROM: $ 2,500.00

EXPLANATION: See Attachment

Department Head: Dennis A. McGee Date: 10-12-94

ROUND DOLLARS ONLY

THE COUNTY OF FORT BEND

BY: R Cordes

Roy L. Cordes, Jr., County Judge

Juvenile

5

88- 0013

Rentals Justification

In order to continue proper communications within the probation and detention system, it is imperative to have radios, pagers and telephones. These services are essential to provide both safety and security to our Probation Officers and detention personnel.

In 1994, we have experienced an increase in juvenile referrals and probation caseloads. This increase has generated more officer family visits, school visits, home visits and placement visits, placing more cost on communications services. In addition, in order to comply with reduced T.Y.C. committments and performance target goals set by the State, more man hours are generated to supervise these higher-risk youth. In order to effectively manage these caseloads, communications cost have exceeded projected costs.

Therefore, we respectfully request that $1,000.00 be transferred from Juvenile Detention Rentals line item (009-3020) to Probation Rentals line item (018-3020) to continue communications within probation services. This transfer should cover expenditures through the County fiscal year 1994.

Juvenile

88-0014

Transfer of Funds within the Detention Center Budget

During the past several months, the Detention Center has received an unusual large number of juveniles requiring medical treatment and/or prescription medications. This influx of juveniles has almost depleted our 1994 allotment for MEDICAL/MEDICINE (09-2050).

Many of the juveniles coming into the Detention Center have been grossly neglecting their personal health and an even alarming number have not received any type of medical care at all previously. We have also been inundated with a large number of juveniles requiring psychotropic medications that have been prescribed by a physician or psychiatrist. These medications can be expensive but are necessary in the overall treatment plan of the juvenile.

Dental Care is another area that we have experienced an increased number of referrals having to be made. Most of the out-of-county placements we utilize require both medical and dental exams prior to the juvenile being admitted into placement.

Whenever possible, the Detention Nurse and the assigned Probation Officer works with the detainee's family to determine if they are indigent or have existing medical/dental insurance coverage that will cover them while they are in detention. If so, we refer as much of these costs back to the family's insurance plan. We also utilize as many of the low-cost or free services offered by local clinics or the County Health Department in an effort to keep our medical costs down.

Due to our overwhelming increase in medical expenses to date, we are respectfully requesting permission to transfer $1500 from Clothing/Bedding/Laundry 09-2040 to MEDICAL/MEDICINE 09-2050. This will allow us to complete the remainder of the fiscal year 1994 and continue to provide the level of medical/dental services necessary for the juveniles in the Detention Center.

NEM/jbt

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994 . 88- 0015

5

AS PER ORIGINAL

On this the 25 day of October, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 CHILD SUPPORT Department #: 14

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
OFFICE SUPPLIES	010 014 0140 1062	$ 70.00

TOTAL TRANSFERRED TO: $ 70.00

TRANSFER FROM:

OTHER FEES/SERVICES	010 014 0140 4010	$ 70.00

TOTAL TRANSFERRED FROM: $ 70.00

EXPLANATION: Transferred monies to Item 1062 will be used to purchase stamped envelopes.

Department Head: Katherine N. Mizell Date: October 11, 1994

THE COUNTY OF FORT BEND

BY: R Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
OCT 13 1994

cc: Auditor

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

88- 0016

On this the 25 day of October, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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.

OCT 11 1994
COUNTY AUDITOR

The following transfers to said budget are hereby authorized:

Department Name: County Law Library Department #: 616

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Rentals	3020	$ 100

TOTAL TRANSFERRED TO: $ 100

TRANSFER FROM:

Building Repairs	7012	$ 100

TOTAL TRANSFERRED FROM: $ 100

EXPLANATION: shortfall in rental funds to complete fy1994

Department Head: Ron S. Bohachevsky Date: October 12, 1994

THE COUNTY OF FORT BEND

BY: R Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88-0017

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 25 day of October, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 Attorney Department #: 012

TRANSFER TO: FUND 142 D.A. WORTHLESS CHECK FUND

LINE-ITEM NAME	NUMBER	AMOUNT
Conferences, Seminars & Training	0701	$2,000.00

TOTAL TRANSFERRED TO: $ 2,000.00

TRANSFER FROM: FUND 142 D.A. WORTHLESS CHECK FUND

Fees & Services	4010	1,000.00
Property & Equipment	1010	1,000.00

TOTAL TRANSFERRED FROM: $ 2,000.00

EXPLANATION: To apply towards seminars to be attended in 1994.

Department Head: John Healey Date: 10-11-94

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88- 0018

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

AS PER ORIGINAL

On this the 25 18th day of OCTOBER, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 Pct#1 Department #: 047

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Conferences	101-047-0470-0701	$1500.00
Road Signs	101-047-0470-7004	5800.00
Repairs & Parts	101-047-0470-7007	24,877.01

TOTAL TRANSFERRED TO: $ 32,177.01

TRANSFER FROM:

Fees & Services	101-047-0470-4010	$1500.00
Herbicides	101-047-0470-7013	5800.00
REpairs/Bldgs.	101-047-0470-7012	24,877.01

TOTAL TRANSFERRED FROM: $ 32,177.01

EXPLANATION:

Department Head Bob Lutts Commissioner Date: 10-14-94

ROUND DOLLARS ONLY

OCT 18 1994

COUNTY AUDITOR

THE COUNTY OF FORT BEND

BY: R Cordes

Roy L. Cordes, Jr., County Judge

88- 0019

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

RECEIVED
OCT 24 1994
COUNTY AUDITOR

On this the 25 day of October 1994, 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

AS PER ORIGINAL

The following proceedings were had, to-writ,.

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 #: 0035

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Travel Allow	0700	188.00

TOTAL TRANSFERRED TO: $ 188.00

TRANSFER FROM:

Conf. and Train.	0701	188.00

TOTAL TRANSFERRED FROM: $ 188.00

EXPLANATION:

Department Head: Patrick Connell Date: 10/24/94

THE COUNTY OF FORT BEND

BY: R Cordes Jr
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

88- 0020

5

AS PER ORIGINAL

On this the 25 day of October 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Temporary/Part-Time	010-002-0020-1000-0201	$1588.00

TOTAL TRANSFERRED TO: $ $1588.00

TRANSFER FROM:

Salaries	010-002-0020-1000-0200	$1588.00

TOTAL TRANSFERRED FROM: $ $1588.00

EXPLANATION: need a temporary to replace employee in Hospital. Current Employee will be out Oct 24 — Nov 30

Department Head: Dianne Wilson
Dianne Wilson, County Clerk

Date: 10-12-94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: R Cordes
Roy L. Cordes, Jr., County Judge

88- 0021

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 25 day of October 1994, 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

RECEIVED
OCT 24 1994
COUNTY AUDITOR

The following proceedings were had, to-wit.

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 #: 034

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Other Rentals	3020	65.00
Salary and Labor	0200	153706.00
Temp. or Part Time	0201	15000.00

TOTAL TRANSFERRED TO: $ 168771.00

TRANSFER FROM:

Overtime	0202	168706.00
Other Fees and Services	4010	65.00

TOTAL TRANSFERRED FROM: $ 168771.00

EXPLANATION: To meet the needs in payroll and the increase in the mailing machine rental which was due to the procurement of a new, larger unit earlier in the year.

Department Head: [signature] Date: 10/24/94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

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 PURCHASING, ANIMAL CONTROL, EXTENSION SERVICE, JUVENILE PROBATION, EMERGENCY MEDICAL SERVICES and enter into record the travel requests for ROAD & BRIDGE PCT. 3, SHERIFF, JUSTICE OF THE PEACE PCT. 1 PLACE 2, TAX ASSESSOR/COLLECTOR, COUNTY JUDGE, and CONSTABLE PCT. 2.

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve the following agreements/ contracts for county equipment or services:

COUNTY CLERK	-	3M	$ 1,597.50
M.I.S.	-	ESRI	$14,999.00
	-	SYNCSORT, INC.	$ 2,925.00

8. CONSIDER APPROVING TAX ABATEMENT AGREEMENT BETWEEN FORT BEND COUNTY AND KW INDUSTRIES INC.:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve tax abatement agreement between Fort Bend County and KW Industries, Inc. as presented by John Young, representing Greater Fort Bend Economic Development Council.

9. CONSIDER APPOINTING ALICE COLEHOWAR, LARRY GORE AND VALERIE GAMBLE AS DIRECTORS OF FORT BEND LEVEE IMPROVEMENT DISTRICT #12, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to appoint Valerie Gamble to fill vacant position and re-appoint Alice Colehower and Larry Gore as directors of Fort Bend Levee Improvement District #12, Pct. 3.

10. HOPIE SOLOMON, SOCIAL SERVICES DIRECTOR, RE: REQUEST TO MAKE APPLICATION FOR FEMA FUNDS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve request to make application for FEMA funds in the amount of $211,500 as presented by Hopie Solomon, Social Services Director.

11. J.R. HARDIN, INDIGENT HEALTH CARE DIRECTOR, RE: REQUEST TO AMEND BUDGET IN INDIGENT CARE-(HOSPITAL), AND DECLARE AN EMERGENCY:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to declare an emergency and amend budget in Indigent Care-(hospital) in the amount of $600,000 as requested by J.R. Hardin, Indigent Health Care Director. Funds from year-end balance.

12. KATHY HYNSON, COUNTY TREASURER, RE:

(1) CONSIDER APPROVING RESOLUTION AMENDING AUTHORIZED REPRESENTATIVES TO ACT ON THE COUNTY'S BEHALF WITH TEXPOOL;

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve resolution amending authorized representatives to act on the County's behalf with Texpool as presented by Kathy Hynson, County Treasurer.

Representatives: Kathy Hynson, County Treasurer
Sally Harding, First Asst. County Treasurer
Debbie Holmes, Deputy County Treasurer

88-0023

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 21 1994
JUDGE

TO: COMMISSIONERS COURT

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

DEBBIE KAMINSKI

KAREN HAJDIK

DATE OF DEPARTURE: NOVEMBER 1, 1994

DATE OF RETURN: NOVEMBER 2, 1994

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: ATTEND SEMINAR AND PRODUCT EXPOSITION SPONSERED BY STATE OF TEXAS GENERAL SERVICES COMMISSION

MODE OF TRANSPORTATION: PERSONAL VEHICLE

FUNDING SOURCE: 010-053-0530-0701 CONFERENCES

****

DEPARTMENT HEAD APPROVAL: GILBERT JALOMO, JR. PURCHASING DEPARTMENT
Name & Department

DATE: 10/20/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Coudley

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

6 88- 0024

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:

Ivan Lazo

Albert Vasquez

DATE OF DEPARTURE: Nov. 6, 1994

DATE OF RETURN: Nov. 9, 1994

DESTINATION: Dallas Parkway Hilton Dallas, Texas

PURPOSE OF TRIP: Attend 1994 Texas Animal Control Association Seminar " New Directions"

MODE OF TRANSPORTATION: 1991 Dodge Ram TLP# 579-365

FUNDING SOURCE: Line Item # 0701

****

DEPARTMENT HEAD APPROVAL: Vernon R. Abschneider Animal Control
Name & Department

DATE: 10-12-94

Vernon R. Abschneider
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell

Date 10/25/94

(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

RECEIVED
OCT 13 1994
COUNTY JUDGE

88-0025

TO: COMMISSIONERS COURT

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

Natalie D. Stevens _____

_____ _____

_____ _____

DATE OF DEPARTURE: 11/11/94

DATE OF RETURN: 11/20/94

DESTINATION: Brownwood, Texas — State 4-H Center

PURPOSE OF TRIP: To attend and supervise 4-Hers at the Recreation/Leadership Training. Then to attend the 4-H Professional Development Training and the 4-H Leadership Retreat for Junior members.

MODE OF TRANSPORTATION: personal auto

FUNDING SOURCE: 010-032-0320-1500-0701

****

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper, County Extension Agent - Ag.
Name & Department Fort Bend CountyExtension Service

DATE: 10/7/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cowley

Date 10/25/94

(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

RECEIVED
OCT 13 1994
COUNTY JUDGE

92-00-0026

TO: COMMISSIONERS COURT

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

Pamela W. Terry

DATE OF DEPARTURE: Monday, October 17, 1994 6:30 a.m.

DATE OF RETURN: Monday, October 17, 1994 10:00 p.m.

DESTINATION: Austin, Texas (CAPCO Building)

PURPOSE OF TRIP: Attend Risk Assessment Training for Title V Grant Application

MODE OF TRANSPORTATION: personal auto & commercial airline

FUNDING SOURCE: 010-032-0320-1500-0701

****

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper, Extension Office
Name & Department

DATE: 10/12/94

P. Johnnie Cooper
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell

Date 10/25/94

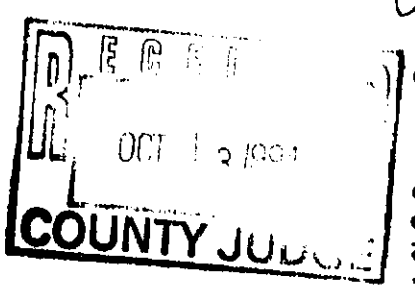
(Emergency Approval: R Cordell Date 10-14-94)

WHITE COPY: Commissioners Court Copy CANARY COPY: Treasurer's Advance PINK COPY: Attach To Travel Expense GOLDENROD COPY: Department

6

88-0027

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:

Debera Myers

DATE OF DEPARTURE: Monday, November 14, 1994

DATE OF RETURN: Monday, November 14, 1994

DESTINATION: Houston, Texas - Marriott Hotel

PURPOSE OF TRIP: Building Better Relationships with People Seminar

MODE OF TRANSPORTATION: Personal Vehicle

FUNDING SOURCE: 010-009-0090-0701

****

DEPARTMENT HEAD APPROVAL: Dennis A. McAfee, Juvenile Probation Department
Name & Department

DATE: 10-12-94

Dennis A. McAfee
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cade

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY Commissioners Court Copy CANARY COPY Treasurer's Advance PINK COPY Attach To Travel Expense GOLDENROD COPY - Department

88- 0028 6

RECEIVED
OCT 10 1994
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:

Debera Myers

DATE OF DEPARTURE: Tuesday, November 08, 1994

DATE OF RETURN: Tuesday, November 08, 1994

DESTINATION: Houston, Texas

PURPOSE OF TRIP: Managing Multiple Projects, Objectives and Deadlines Training

MODE OF TRANSPORTATION: Personal Vehicle

FUNDING SOURCE: 010-009-0090-0701

****

DEPARTMENT HEAD APPROVAL: Dennis A. McAfee, Juvenile Probation Department
Name & Department

DATE: 10-10-94

Dennis A. McAfee
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cronk

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 11 1994
COUNTY JUDGE

88-00029

TO: COMMISSIONERS COURT

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

MIKE McDILL
KEVIN KRESS

DATE OF DEPARTURE: NOV. 20, 1994

DATE OF RETURN: NOV. 23, 1994

DESTINATION: FORT WORTH, TEXAS

PURPOSE OF TRIP: TEXAS EMS CONFERENCE

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: 0701 CONFERENCE/SEMINARS/TRAINING

****

DEPARTMENT HEAD APPROVAL: DANIEL KOSLER, EMS
Name & Department

DATE: 10/10/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Corbell

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

AS PER ORIGINAL

6 88 0030

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 18 1994
COU... JUDGE

TO: COMMISSIONERS COURT

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

Jim Booth

DATE OF DEPARTURE: November 7 1994

DATE OF RETURN: November 9, 1994

DESTINATION: Houston TX

PURPOSE OF TRIP: Gas Expo Houston 1994

MODE OF TRANSPORTATION: Automobile

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: Commissioner Prestage R&B 2
Name & Department

DATE: 10/11/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

6

88-0031

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 24 1994
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

Alton B. Pressley

DATE OF DEPARTURE: October 25, 1994

DATE OF RETURN: October 27, 1994

DESTINATION: Austin, Tx.

PURPOSE OF TRIP: TAC Pre-Legislative Conference

MODE OF TRANSPORTATION: Personal vehicle

FUNDING SOURCE: 103 049 0490 0701

****

DEPARTMENT HEAD APPROVAL: R+B Pct 3
Name & Department

DATE: 10-21-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10-25-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

6 88- 0032

FORT BEND COUNTY

TRAVEL AUTHORIZATION

RECEIVED
OCT 18 1994
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

Moses Perez _____

_____

_____

DATE OF DEPARTURE: 10-19-94

DATE OF RETURN: _____

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Coordination and Conference on Criminal Justice Information System

MODE OF TRANSPORTATION: Air

FUNDING SOURCE: 0270

****

DEPARTMENT HEAD APPROVAL: R. George Molina
Fort Bend County Sheriff's Dept.
Name & Department

DATE: 10-18-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official _____

Date 10/25/94

(Emergency Approval: _____ Date 10/18/94)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 19 1994
COUNTY JUDGE

6 88-0033

TO: COMMISSIONERS COURT

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

Rochelle J. White

DATE OF DEPARTURE: November 3, 1994

DATE OF RETURN: November 3, 1994

DESTINATION: Houston, Texas

PURPOSE OF TRIP: 911 Liability Seminar

MODE OF TRANSPORTATION: Personal auto

FUNDING SOURCE: 0270

****

DEPARTMENT HEAD APPROVAL: R. George Molina
Fort Bend County Sheriff's Dept.
Name & Department

DATE: 10-19-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/25/94

(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

RECEIVED
OCT 24 1994
COUNTY JUDGE

6

88-0034

TO: COMMISSIONERS COURT

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

Sergeant Stephen Potts

DATE OF DEPARTURE: 10/21/94

DATE OF RETURN: 10/21/94

DESTINATION: Beaumont, Texas

PURPOSE OF TRIP: Meeting with U.S. Attorney Office (Eastern District of Texas)

MODE OF TRANSPORTATION: County Car

FUNDING SOURCE: Sheriff's Dept. Travel '94 Budget

****

DEPARTMENT HEAD APPROVAL: R. George Molina
Fort Bend County Sheriff's Dept.
Name & Department

DATE: 10-20-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell Jr

Date 10/25/94

(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

OCT 21 1994
COUNTY JUDGE

0033

TO: COMMISSIONERS COURT

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

Chief Holman Gregory

DATE OF DEPARTURE: November 29, 1994

DATE OF RETURN: NOvember 29, 1994

DESTINATION: San Antonio, Texas

PURPOSE OF TRIP: 1994 TAC Regional Law Enforcement Training Series

MODE OF TRANSPORTATION: County Car

FUNDING SOURCE: 0270

****

R. George Molina, Sheriff
Fort Bend County Sheriff's Dept.

DEPARTMENT HEAD APPROVAL: Name & Department

DATE: 10-19-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/25/94

(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

RECEIVED
OCT 12 1994
COUNTY JUDGE

6

88- 0036

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: Monday, December 12, 1994

DATE OF RETURN: Wednesday, December 14, 1994

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Texas Commission on Law Enforcement Officer Standards and Education workshop, Board of Directors meeting, and rules committee meeting.

MODE OF TRANSPORTATION: County vehicle

FUNDING SOURCE: Academy Funds #26 027 0272

****

DEPARTMENT HEAD APPROVAL: R George Molina Fort Bend County Sheriff's Dept
Name & Department

DATE: 10-12-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cowden

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

6

FORT BEND COUNTY

TRAVEL AUTHORIZATION

88- 0037

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: 11/16/94

DATE OF RETURN: 11/18/94

DESTINATION: HOUSTON, TEXAS

PURPOSE OF TRIP: ADVANCED COURT PERSONNEL SEMINAR

MODE OF TRANSPORTATION: PERSONAL VEHICLE

FUNDING SOURCE: 010-019-0190-1200-0701

****

DEPARTMENT HEAD APPROVAL: Justice of the Peace 1-2
Name & Department

DATE: Oct. 18, 1994

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordes J

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

6 88- 0038

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

DATE OF DEPARTURE: NOVEMBER 19, 1994

DATE OF RETURN: NOVEMBER 22, 1994

DESTINATION: DALLAS, TEXAS

PURPOSE OF TRIP: NATIONAL ASSOCIATION OF COUNTIES EMPLOYMENT POLICY & HUMAN SERVICES CONFERENCE

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR/COLLECTOR
Name & Department

DATE: OCTOBER 17, 1994

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Coradby

Date 10/27/94

(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

6-88-0039

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: Nov. 15, 1994

DATE OF RETURN: Nov. 18, 1994

DESTINATION: Lubbock, TX

PURPOSE OF TRIP: To attend 1994 TAC Judicial Education Institute

MODE OF TRANSPORTATION: Airline

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: Roy L. Cordes, Jr., County Judge
Name & Department

DATE: 10/14/94

Roy L Cordes Jr
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordes Jr

Date 10/25/94

(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

94-0040

TO: COMMISSIONERS COURT

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

SAL GAMBINO

RICHARD PRING

DATE OF DEPARTURE: 10/26

DATE OF RETURN: 10/27

DESTINATION: HOUSTON

PURPOSE OF TRIP: HOUSTON POLICE ACADEMY- ATTEND CLASS WARRANT DEVELOPMENT AND EXECUTION OCT 26 and 27, 1994

MODE OF TRANSPORTATION: XXXXXXX COUNTY VEHICLE

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: RAY L BREEDING, CONSTABLE 2
Name & Department

DATE: 10-12-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/27/94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

6884 0041

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 L BREEDING

DATE OF DEPARTURE: 11/30/94

DATE OF RETURN: 12/02/94

DESTINATION: WACO

PURPOSE OF TRIP: ATTEND TEXAS ASSOCIATION OF COUNTIES REGIONAL LAW ENFORCEMENT TRAINING SERIES

MODE OF TRANSPORTATION: COUNTY/POV

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: ~~RAY L BREEDING~~, CONSTABLE 2
Name & Department

DATE: 10-12-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 10/25/94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88- 0042 . 7

AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

RECEIVED
OCT 24 1994
CO JUDG

October 21, 1994

1065
532.50
81,597.50

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Addendum to Maintenance Agreement between Fort Bend County and Minnesota Mining and Manufacturing Company (3M)**

Dear Judge Cordes:

Enclosed please find original addendum and agreement between Fort Bend County and Minnesota Mining and Manufacturing Company (3M) to be placed on the next available Commissioners' Court Agenda.

Very truly yours,

Diana Jetter
Legal Assistant

DJ:la/3m.agr(let)/2249-2
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Dianne Wilson, County Clerk

309 So. Fourth St., Suite 621, Richmond, Texas 77469

ORDER AUTHORIZING EXECUTION OF ADDENDUM AND AGREEMENT BETWEEN FORT BEND COUNTY AND MINNESOTA MINING AND MANUFACTURING COMPANY (3M)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 25 day of October, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutts, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Addendum and Agreement between Fort Bend County and Minnesota Mining and Manufacturing Company (3M)**, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

DJ:la/3m.agr(ord)/(091594)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO MAINTENANCE AGREEMENT

THIS ADDENDUM, entered into by and between FORT BEND COUNTY, a body corporate and politic, acting herein by and through its Commissioners' Court ("**County**"), and Minnesota Mining and Manufacturing Company ("**3M**") a Minnesota corporation authorized to conduct business in Texas.

WITNESSETH:

THAT WHEREAS, the parties have executed that certain Service Agreement for maintenance services from even date herewith, a copy of which is attached for all purposes; and,

WHEREAS, the parties desire to amend, add to or delete certain terms thereof;

NOW THEREFORE, the parties agree that the following terms shall apply in addition or in lieu of the terms of the Agreement.

I.
Term

1.01 The term of this Agreement shall be for one year from the date hereof. The Agreement shall not automatically renew; any renewal is subject to the written agreement of the parties.

II.
Taxes

2.01 Fort Bend County, Texas is a body corporate and politic

under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax exempt certificate will be furnished upon request.

III.
No Additional Funding

3.01 The funding provisions of this Agreement are referenced in the Agreement; therefore all references of any kind to the payment of additional costs or expenses in the provisions entitled **Maintenance Service**, paragraph 1(c) beginning with the sentence "If maintenance is available outside . . ." is hereby deleted.

3.02 Section 6 entitled **Fees** beginning with the sentence "For equipment where a zone fee applies, . . ." is hereby deleted.

3.03 Section 9 entitled **Engineering Changes** the final sentence "Other engineering changes . . ." is hereby deleted.

3.04 Notwithstanding anything to the contrary stated in Section 21 entitled **Customer Misrepresentation**, the funding provisions are referenced on the third sheet of the Agreement; therefore, Section 21 entitled **Customer Misrepresentation** is hereby deleted.

IV.
No. Indemnity

4.01 Notwithstanding anything to the contrary in numbered paragraph 16 entitled **Limitation of Liability** 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 **3M** or any claims, demands, damages or cause of action which may arise, in any manner, from this Agreement.

V.
Assignment

5.01 Notwithstanding anything to the contrary stated in Section 19 entitled **Assignment**, either party may assign this Agreement upon thirty (30) days advance written notice to the other party prior to the assignment. The contract will not be assigned without consent of the other party and such consent will not be unreasonably withheld.

VI.
Miscellaneous

6.01 This Agreement shall be construed 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.

6.02 **3M** shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

6.03 **3M** represents that it is certified or licensed by the State of Texas and/or the appropriate certifying or licensing organization.

6.04 The parties expressly agree that in the event of a conflict between the terms and provisions of the Agreement, the terms and provisions of this Addendum shall control.

6.05 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: The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
P. O. Box 368
Richmond, Texas 77469
(713) 341-8608
Fax: (713) 341-8609

With copy to: The Honorable Dianne Wilson
County Clerk
Fort Bend County
P. O. Box 520
Richmond, Texas 77406-0520
(713) 341-8685

To 3M: 3M Chicago Sales Center
Attn: Karen A. Knapp
Customer Service Representative
908 North Elm Street
Hinsdale, IL 60521
(708) 920-1000
(800) 879-4646
Fax: (800) 457-3671

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

Fort Bend County, Texas

By: Roy L Cordes Jr
Roy L. Cordes, Jr.
County Judge

Date: 10/21/94

Dianne Wilson
County Clerk

Minnesota Mining and Manufacturing Company (3M)

By: Karen A Knapp

Title: Cust Svc Rep

Date: 10-13-94

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $1597.50 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless
County Auditor

DJ:la/3m.agr/(091594)

Service Agreement
General Terms & Conditions

Customer's Company Name:	Ft. Bend County Clerk													
City:	Richmond					Service Agreement #:	QCZ 27962							
Attachments:	OSI	XX1												

MINNESOTA MINING AND MANUFACTURING COMPANY ("3M")agrees to furnish and customer agrees to accept and pay for maintenance service on the equipment listed on the above attachments. Maintenance service will be provided according to the terms and conditions set forth in this document and the terms and conditions of each listed attachment.

1. **Maintenance Service.** 3M agrees to provide to Customer:

(a) On-site remedial maintenance during On-Site Coverage Hours when 3M is notified that the Equipment is not in good working order. 3M will provide a toll-free telephone number for Customer to place, and 3M will receive, Equipment maintenance service calls twenty-four (24) hours per day, seven (7) days per week.

(b) On-site preventive maintenance based upon the specific needs of individual Equipment, as determined by 3M.

(c) All labor, service parts and Equipment modifications 3M deems necessary to maintain the Equipment in good working order. All service parts will be furnished on an exchange basis, and will be new parts or parts of equal quality. For certain Equipment, 3M reserves the right to replace the entire unit with new equipment or equipment of equal quality when 3M determines that replacement is more economical than on-site repair. For certain Equipment, 3M also reserves the right to furnish replacement service parts and Equipment of another manufacturer where the replacement service parts and/or Equipment are reasonably determined by 3M to be functionally equivalent or better. All Equipment and service parts removed for replacement become the property of 3M.

If maintenance is available outside On-Site Coverage Hours, except as provided in the next paragraph there will be an additional charge to Customer for travel and labor at 3M's then current non-contract rates for maintenance service requested and performed outside On-Site Coverage Hours.

If a service technician arrives at Customer's site during On-site Coverage Hours to repair a failed unit of Equipment, and if the technician has not solved the problem by the end of On-Site Coverage Hours, a grace period is allowed during which Customer will not be charged for after-hours maintenance service. This grace period is a minimum of one (1) hour and a maximum of six (6) hours, computed by taking, the number of On-Site Coverage Hours elapsed since 3M's receipt of the service call and subtracting three (3) hours.

2. **Average Response Time.** With respect to each unit of Equipment covered by this Agreement, this Agreement indicates an average Response Time. During any one year term of this Agreement, for on-site remedial maintenance calls with respect to each unit of Equipment 3M will achieve the indicated average Response Time.

3. **Acceptance.** This Agreement is not binding unless and until it has been accepted in writing by the signature of an authorized representative of each of the parties. This is the sole and exclusive manner of acceptance. Any other promise or act, including a promise to perform maintenance service or the performance of any maintenance service, shall not constitute acceptance of this Agreement.

4. **Definitions.** As used in this Agreement, "Equipment" means the equipment listed in this Agreement, including non-optional components, accessories and peripherals, plus any additional equipment when added, as provided in Section 9; "On-Site Coverage Hours" means 3M's normal business hours in the area where the Equipment is located, plus any additional hours covered by any written agreement between 3M and Customer providing for after-hours maintenance service of the Equipment; and "Response Time", means the number of On-Site Coverage Hours elapsed between 3M's receipt of a service call and the arrival of a 3M service technician at Customer's location for the purpose of repairing the Equipment.

5. **Term and Termination.** The initial term of this Agreement is listed on each attachment of this Agreement. Unless otherwise indicated on each attachment of this Agreement, at the conclusion of the initial term this Agreement will automatically renew for successive one-year periods, until terminated by either party. All renewals will be at 3M's then current Basic Maintenance fees. Either party may terminate this Agreement upon thirty (30) days advance written notice to the other party (i) at the end of the initial term, (ii) any time after the initial term, or (iii) in the event the other party fails to comply with any of the terms and conditions of this Agreement.

6. **Fees.** Customer agrees to pay the Basic Maintenance Fee listed in this Agreement for services covered by this Agreement. For Equipment where a Zone Fee applies, Customer agrees to pay any Zone Fee listed in this Agreement. The Basic Maintenance Fee and Zone Fee may be changed by 3M effective on any renewal date of this Agreement.

7. **Travel.** The Basic Maintenance Fee includes, and 3M will make no additional charge for, travel expense associated with covered maintenance services performed during On-Site Coverage Hours.

8. **Additional Equipment.** Upon written agreement of the parties, additional equipment may be added to this Agreement. If the additional equipment is of the same model as the Equipment, Customer agrees to pay the pro rata portion of the Basic Maintenance Fee and the Zone Fee (if applicable) then in effect under this Agreement. If the additional equipment is of a different model than the Equipment, Customer agrees to pay the pro rata portion of 3M published Basic Maintenance Fee and Zone Fee (if applicable) in effect at the time the additional equipment is added to this Agreement and to execute any standard attachment(s) to this Agreement supplied by 3M and applicable to such additional equipment. To request that additional equipment be added to this Agreement, Customer shall issue a written request that references this Agreement, states the date on which maintenance service shall commence, and lists the product description, model, and serial number of the additional equipment to be covered by this Agreement. Equipment located outside the 48 contiguous states of the United States and the District of Columbia may not be added to this Agreement.

9. **Engineering Changes.** 3M will make engineering changes to Equipment if reimbursed by the Equipment manufacturer. Other engineering changes will be made at Customer's request at 3M's then current non-contract rates for travel, labor and materials.

Total Performance Service 3M

8 8 - 1 1 3 0

10. Equipment Transfer. To assure continuous coverage of the Equipment, Customer shall provide written notice to 3M prior to any transfer of any Equipment to a location other than the location listed herein or most recently reported to 3M. Transfer of Equipment to a different service zone will result in an adjustment of Fees and/or average Response Time to the applicable rates for the new zone. Movement of any Equipment outside the 48 contiguous states of the United States and the District of Columbia excludes that Equipment from coverage under this Agreement.

11. Upgrades. To assure complete coverage of Customer's system, Customer agrees to notify 3M in writing within thirty (30) days of any upgrade made to any of the Equipment. There may be an additional charge for coverage for upgraded Equipment.

12. Access. Customer will provide 3M with full and free access to the Equipment, subject to Customer's reasonable security requirements. Customer shall provide 3M with prior written notice of Customer's security requirements.

13. Taxes. Except where Customer is exempt from such taxes, Customer agrees to pay any tax imposed on or in connection with the services to be performed and materials to be provided under this Agreement, exclusive of taxes based on net income. If Customer is exempt from any taxes, Customer will certify such exemption in a form as required by 3M prior to execution of this Agreement. Where Customer is permitted and agrees to pay such taxes directly to the taxing authority, Customer will certify such fact in a form as required by 3M prior to execution of this Agreement.

14. Invoicing. The Basic Maintenance Fee and the Zone Fee, as well as optional shift and response time buydown coverage (if applicable) will be invoiced in advance. Any other maintenance charges will be invoiced periodically in arrears. The Basic Maintenance Fee for a partial month's service will be pro rated on the basis of a thirty (30) day month. Payment will be made within the terms stated on the invoice.

15. Limited Warranty. 3M warrants that Equipment maintenance service performed under this Agreement by 3M will be performed competently and in accordance with industry practices, and Equipment and service parts furnished by 3M will be free of defects in material and manufacture upon installation. 3M MAKES NO OTHER WARRANTIES WITH RESPECT TO SUCH SERVICE AND ANY EQUIPMENT AND SERVICE PARTS FURNISHED BY 3M, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF ANY FAILURE TO MEET THE FOREGOING WARRANTY APPEARS AND NOTICE THEREOF IS PROVIDED TO 3M'S NATIONAL SERVICE CENTER WITHIN THE TERM OF THIS AGREEMENT OR WITHIN THIRTY (30) DAYS FROM THE DATE SERVICE WAS PERFORMED, WHICHEVER IS LATER, 3M WILL CORRECTLY RE-PERFORM THE SERVICES IDENTIFIED OR REPLACE OR REPAIR, AT 3M'S OPTION, THE DEFECTIVE EQUIPMENT OR SERVICE PART PROVIDED. THE FOREGOING CONSTITUTES THE SOLE AND EXCLUSIVE REMEDY FOR BREACH OF THIS WARRANTY.

WITH RESPECT TO SERVICES EXCLUDED IN THE PRODUCT SPECIFIC ATTACHMENTS, AND WITH RESPECT TO SUPPLIES, SERVICE PARTS AND OTHER MATERIALS THAT MAY BE FURNISHED BY 3M PURSUANT TO SUCH EXCLUDED SERVICES, 3M MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

16. Limitation of Liability. 3M SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR ECONOMIC LOSS, BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY, EVEN IF 3M HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, REVENUE, EQUIPMENT USE, DATA OR INFORMATION OF ANY KIND. 3M SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED BY DELAY IN FURNISHING SERVICES UNDER THIS AGREEMENT. SOME STATES HAVE LAWS WHICH REQUIRE LIABILITY RIGHTS DIFFERENT FROM THOSE STATED IN THIS AGREEMENT. IN SUCH STATES, THE MINIMUM REQUIRED LIABILITY TERMS SHALL APPLY.

17. Force Majeure. Neither party shall be responsible for failure to comply with this Agreement due to causes beyond its reasonable control.

18. Notices. Service of all notices under this Agreement shall be in writing and sent by first class mail, postage prepaid, and addressed to the last known address of the party to be served. Notices sent by certified mail - return receipt requested - shall be presumed to have been received.

19. Assignment. This Agreement shall be binding on and inure to the benefit of the parties to it and their respective heirs, legal representatives, successors and assigns. 3M reserves the right to delegate its duties under this Agreement to one or more independent contractors, provided, however, that 3M will remain primarily responsible for performance of this Agreement in the event any such independent contractor fails to perform.

20. Releases Void. Customer shall not require waivers or releases of personal rights from representatives of 3M in connection with visits to Customer's premises pursuant to this Agreement, and no such release or waiver shall be pleaded by Customer or any third party in any action or proceeding.

21. Customer Misrepresentation. If Customer misrepresents any Equipment configuration whether or not intentionally, at 3M's option 3M may (a) adjust the Fees under this Agreement to reflect the actual Equipment configuration, or (b) exclude from coverage under this Agreement any Equipment for which 3M has not charged or has undercharged as a result of such misrepresentation. Customer represents that the Equipment is in good working order on the date of (or in the case of additional equipment, when added to) this Agreement. If 3M reasonably determines that any Equipment was not in good working order as represented, 3M may at its option adjust the Fees under this Agreement appropriately or charge Customer at 3M's then current rates for travel, labor and materials for any repairs required to place such Equipment in good working order.

22. Customer Orders. In connection with this Agreement, 3M may from time to time accept receipt of one or more purchase orders from Customer, may acknowledge such receipt by returning one or more acknowledgment copies, and may issue invoices against any such purchase order. Any such acts by 3M are for Customer's convenience only. The terms and provisions of this Agreement shall prevail over any conflicting or additional terms or provisions appearing in any purchase order or other instrument issued by Customer at any time in connection with this Agreement.

23. Counterparts. For convenience, 3M and Customer agree to execute only one original copy of this Agreement. Customer agrees to retain this original counterpart in its records, and to produce this original for reference by 3M upon 3M's request. 3M will retain in its records a photocopy of the original copy of this Agreement. 3M and Customer agree that in the event of a dispute between 3M and Customer, 3M may introduce this photocopy counterpart as if it were an executed original copy of this Agreement.

24. Miscellaneous. This Agreement shall be governed by the laws of the State of Minnesota, constitutes the entire agreement between the parties and supersedes and terminates any and all prior agreements and communications, whether written or oral, between the parties with respect to the subject matter of this Agreement. Customer agrees that it has not relied on any representation, warranty or provision, whether written or oral, not explicitly stated in this Agreement. This Agreement may not be modified or supplemented orally. No provision, condition or breach of this Agreement may be waived orally. Any such modification, supplement or waiver must be in writing and signed by a duly authorized representative of the party against whom enforcement is sought. Waiver of any default shall not constitute a waiver of any subsequent default.

Office Document Systems Division

Full Service Agreement

Attachment OS1

THIS 3M OFFICE SYSTEMS DIVISION ATTACHMENT IS A SUPPLEMENT TO THE GENERAL TERMS AND CONDITIONS OF THE SERVICE AGREEMENT TO WHICH IT RELATES. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS AND CONDITIONS OF THIS 3M OFFICE SYSTEMS DIVISION ATTACHMENT AND THE GENERAL TERMS AND CONDITIONS OF THE SERVICE AGREEMENT, THE TERMS AND CONDITIONS OF THIS ATTACHMENT SHALL GOVERN.

1. Supplies. As used in this Agreement, "Supplies" means materials which are necessary for complete functioning of the Equipment, but which are normally supplied and installed by the Equipment end-user. Items such as film, film cartridges, chemicals and paper are considered supply items and are to be provided by the customer, at customer expense.

2. Consumables. As used in this Agreement, the word "Consumables" means parts or materials which are necessary for complete functioning of the Equipment, but which require installation by a service technician. Replacement of consumables which shall include but not be limited to drums, cells and exposure lamps are not covered by this agreement and will be charged separately. All exceptions or additions will be listed on the reverse side of this addendum.

3. Volume Pricing. When a "click" charge or copy count is specified on the reverse side of this attachment the actual amount billed will be determined by meter readings made on a periodic basis.

4. Exclusions. The Basic Maintenance Fee does not include, and 3M is not obligated to provide or perform:

(a) Repair of damage or increase in service time caused by (i) failure of Customer to provide continually a proper operating environment and supply of power as prescribed by the Equipment manufacturer; (ii) accident; (iii) disaster, which shall include but not be limited to fire, flood, water, wind, and lightning; (iv) neglect, abuse or misuse; (v) failure of Customer to follow the Equipment manufacturer's published operating instructions; (vi) modification, service or repair of the Equipment by other than 3M personnel; (vii) use of the Equipment for purposes other than for which designed; (viii) use of incompatible supplies; (ix) defects or errors in software supplied by persons other than 3M; or (x) Customer's denial of full and free access to, the Equipment or denial of departure from Customer's site;

(b) Painting or refinishing the Equipment or furnishing the material therefor;

(c) Relocation of Equipment;

(d) Electrical work external to the Equipment;

(e) Maintenance of optional components, accessories or peripherals or other optional devices not specifically listed in this Agreement;

(f) Installation or removal of Equipment, components, accessories, peripherals or service parts except pursuant to maintenance service which 3M has agreed to perform under this Agreement;

(g) Software maintenance and support; and

(h) Service of equipment that results from modifications, alterations, connections, changes in configuration, or failure of operation of any EXTERNAL device, peripheral, host computing equipment or software not under the control of 3M.

The foregoing items, if, performed or furnished by 3M, will be charged to Customer at 3M's then current non-contract rates for travel, labor and materials.

5. Models 598 Clause. It is jointly agreed between the customer and 3M that the initial annual Basic Maintenance Fee is based on an initial estimated volume of over or under 24,000 prints, while successive renewal Basic Maintenance Fees may be passed on a higher or lower volume of actual prints made the previous year.

Customer Initials Required RH

78-6970-3204-9

88- 0052

3M

Authorized Signature:	Thelma Knapp
Title:	Cust. Svc. Rep.
Date:	9-7-94
3M Representative	
Sales Assignment Code:	
Service Agreement #:	EQC2 27962
Service Agreement Start Date:	9-27-94
Service Agreement End Date:	4-29-95

Customer Billing Information

Customer Name:	Ft. Bend County Clerk
Address:	Po Box 520
City - State - Zip:	Richmond, Tx. 77406
Authorized By (print):	
Authorized By (sign):	
Title:	
Date:	
Purchase Order No.:	
Meter Reading Contact Name:	
Meter Reading Contact Phone:	

MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE
260B6L	603053			532.50	—	532.50

Address, City, State, Zip: 301 Jackson St. Richmond, TX.

Machine Location: Research office | Warranty End-Date: | Service Offering ID No.:

CLICK CHARGE	FROM	TO	PRICE PER CLICK

MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE
260B6L	603057			532.50	—	532.50

Address, City, State, Zip: 301 Jackson St. Richmond, TX.

Machine Location: Research office | Warranty End-Date: | Service Offering ID No.:

CLICK CHARGE	FROM	TO	PRICE PER CLICK

Billing Frequency: ☐ Monthly ☐ Quarterly ☒ Annually			Billing Frequency Fees:	
Total of Above Maintenance Fees				
General Maintenance Fees		OPTIONS	FACTOR	SUBTOTAL 1065.00
Issuance of Shift Coverage and Response Time Buydown Subject to Zone Management Approval.	Additional Shift Coverage	Days / Hours		
	Response Time Buydown To Time Period Listed.	Hours		
Total Annual Maintenance Fees This Agreement				

Quotes are valid for 30 days from _____

Notes: Prorated S.A. at Special Pricing of 900.00/yr.
per Walt Springer

Multiple Machine Attachment

Full Service Agreement

Attachment XX1

CUSTOMER NAME: Ft Bend County

Total Annual Maintenance Fee From Previous Worksheet: 1065.00

MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE
200BGL	6031164			532.50		532.50

Address, City, State, Zip: 301 Jackson St. Richmond, TX.

Machine Location: Research Dept. | Warranty End-Date: | Service Offering ID No.:

CLICK CHARGE	FROM	TO	PRICE PER CLICK

MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE

Address, City, State, Zip:

Machine Location: | Warranty End-Date: | Service Offering ID No.:

CLICK CHARGE	FROM	TO	PRICE PER CLICK

MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE

Address, City, State, Zip:

Machine Location: | Warranty End-Date: | Service Offering ID No.:

CLICK CHARGE	FROM	TO	PRICE PER CLICK

MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE

Address, City, State, Zip:

Machine Location: | Warranty End-Date: | Service Offering ID No.:

CLICK CHARGE	FROM	TO	PRICE PER CLICK

Total Annual Maintenance Fees This Side: 1597.50

78-6970-3311-2

Total Performance Service

3M

88- 0054

Total Annual Maintenance Fees From Other Side:						
MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE
Address, City, State, Zip:						
Machine Location:		Warranty End-Date:		Service Offering ID No.:		
CLICK CHARGE	FROM		TO		PRICE PER CLICK	
MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE
Address, City, State, Zip:						
Machine Location:		Warranty End-Date:		Service Offering ID No.:		
CLICK CHARGE	FROM		TO		PRICE PER CLICK	
MODEL #	SERIAL #	BEGINNING METER	RESPONSE TIME	BASIC MAINT. FEE	ZONE FEE	MAINTENANCE FEE
Address, City, State, Zip:						
Machine Location:		Warranty End-Date:		Service Offering ID No.:		
CLICK CHARGE	FROM		TO		PRICE PER CLICK	
Billing Frequency: ☐ Monthly ☐ Quarterly ☐ Annually				Billing Frequency Fees:		
Total of Above Maintenance Fees						

General Maintenance Fees		OPTIONS		FACTOR	SUBTOTAL
Issuance of Shift Coverage and Response Time Buydown Subject to Zone Management Approval.	Additional Shift Coverage	Days	Hours		
	Response Time Buydown To Time Period Listed.		Hours		
Total Annual Maintenance Fees From These Agreements:					

Quotes are valid for 30 days from _____.

Notes: _____

88- 0055

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

RECEIVED
OCT 13 1994
COUNTY JUDGE

14,999.00

October 12, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Addendum and Agreement between Fort Bend County and Environmental Systems Research Institute, Inc. (ESRI)**

Dear Judge Cordes:

Enclosed please find duplicate originals of the Addendum and Agreement between Fort Bend County and Environmental Systems Research Institute, Inc. (ESRI).

Please place this matter on the October 25, 1994 Commissioners' Court Agenda for approval.

Very truly yours,

Diana Jetter
Legal Assistant

DJ:la/esri.agr(let)/3217
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Jess Hegemier, County Engineer

309 So. Fourth St., Suite 621, Richmond, Texas 77469

ORDER AUTHORIZING EXECUTION OF ADDENDUM TO LICENSE AGREEMENT BETWEEN FORT BEND COUNTY AND ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 25 day of October, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutts, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Addendum to License Agreement between Fort Bend County and Environmental Systems Research Institute, Inc.**, said Agreement and Addendum being incorporated herein by reference for all purposes as though fully set forth herein word for word.

DJ:la/esri.agr/3217(091394)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO 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 Environmental Systems Research Institute, Inc., a California Corporation ("**ESRI**")

WITNESSETH:

THAT WHEREAS, the parties have entered that certain License Agreement of even date herewith ("Agreement"), a copy of which is attached hereto and incorporated herein for all purposes as EXHIBIT "A"; 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.
Term and Termination

1.01 The terms of this Agreement shall be for three years from the date hereof. The Agreement shall automatically renew; any renewal in subsequent three year terms is subject to no additional costs or fees taxed to the County.

1.02 Notwithstanding anything to the contrary stated in the Agreement, the **COUNTY** may terminate the Agreement upon thirty (30) days prior written notice.

1.03 **ESRI** may terminate the Agreement because of a material breach by Licensee that remains uncured for a period of forty-five (45) days after notice from **ESRI** calling attention

thereto and demanding cure; provided, however, that in the event of a breach by Licensee of its confidentiality obligations or the limitation on Licensee's right to copy, modify, distribute, or transfer to the Licensed Programs and Documentation, **ESRI** shall be entitled to terminate the Agreement immediately. Upon termination Licensee will then return to **ESRI** the Software and Related Materials and any whole or partial copies, codes, modifications, and merged portions in any form. The parties hereby agree that all provisions which operate to protect the rights of **ESRI** shall remain in force should breach occur.

II.
License Fee

2.01 In consideration of **ESRI's** granting of the license described in the Agreement, the **COUNTY** agrees to pay to **ESRI**, promptly upon the execution of the Agreement and this Addendum by both of the parties, a one-time license fee of FOURTEEN THOUSAND, NINE HUNDRED NINETY-NINE AND NO 100/DOLLARS ($14,999.00). Said license fee shall constitute full consideration for the granting of the license for the term of the Agreement and for any subsequent renewals thereof.

III.
Remedies

3.01 The County cannot enter into an Agreement whereby the **COUNTY** agrees to limit the **COUNTY'S** remedies prior to a breach; therefore, the terms in the paragraph entitled "Exclusive Remedy and Limitation of Liability" is hereby deleted.

IV.
Conflicts

4.01 The parties hereby expressly agree that, in the event of a conflict between the terms and provisions of this

Addendum, or any portion thereof, and the terms and provisions of the Agreement, the terms and provisions of this Addendum shall control therefore the terms in the paragraph entitled "Order of Precedence" is hereby deleted.

V.

Miscellaneous

5.01 This Agreement shall be construed 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.

5.02 **ESRI** shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

5.03 **ESRI** represents that it is certified or licensed by the State of Texas and/or the appropriate certifying or licensing organization.

5.04 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 as follows:

To **COUNTY:** Fort Bend County
Attn: County Judge
P. O Box 368
Richmond, Texas 77469
Fax No. (713) 341-8609

To **ESRI:** Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, California 92373-8100
Fax No. (909) 793-5953

5.05 This Agreement will be governed by and construed according to the laws of the State of Texas.

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below. This Addendum is effective on the date of the last signature hereto.

Fort Bend County, Texas

By: _____
Roy L. Cordes, Jr
County Judge

Date: 10-25-94

ATTEST:

_____
Dianne Wilson
County Clerk

Environmental Systems Research Institute, Inc.

By: _____

Date: 10/6/94

ATTEST:

_____

AUDITOR'S CERTIFICATE

I hereby certify that funds are available to pay the obligation of Fort Bend County within the foregoing Agreement.

_____
Robert Grayless
County Auditor

DJ:la/esri.agr/3217(091394)

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373
(909) 793-2853

AS PER ORIGINAL

88- 0061

ESRI SOFTWARE LICENSE AGREEMENT
SUN SPECIAL OFFER
COMMERCIAL and STATE GOVERNMENTS
Contract No. _____

This is a license agreement and not an agreement for sale. This license agreement (Agreement) is between Fort Bend County (Licensee) and Environmental Systems Research Institute, Inc. (ESRI), and gives Licensee certain limited rights to use the proprietary ARC/INFO® Software and Related Materials (Software and Related Materials). All rights not specifically granted in this Agreement are reserved to ESRI.

Reservation of Ownership and Grant of License: ESRI retains exclusive title and ownership of any copy of the Software and Related Materials licensed under this Agreement and, hereby, grants to Licensee a personal, nonexclusive, nontransferable license to use the Software and Related Materials pursuant to the terms and conditions of this Agreement. From the date of receipt, Licensee agrees to use reasonable effort to protect the Software and Related Materials from unauthorized use, reproduction, distribution, or publication.

Copyright: The Software and Related Materials are owned by ESRI and are protected by United States copyright laws and applicable international treaties and/or conventions. Licensee agrees not to export the Software and Related Materials into a country which does not have copyright laws that will protect ESRI's proprietary rights.

Definitions: As used herein, the following words, phrases, or terms in this Agreement shall have the following meanings:

"Software" means the actual copy of all or any portion of the computer programs delivered on the Software Media Kit, inclusive of backups, updates, or merged copies permitted hereunder or subsequently supplied by ESRI.

"Related Materials" means all of the printed materials, user documentation, training documentation, and confidential software activation code supplied by ESRI under this Agreement.

"License Manager" is the installed software program that administers the distribution of the licensed number of Software copies to requesting end users.

Permitted Uses:

- ESRI employs a nondestructive License Manager to limit use of the licensed Software to specific computer networks and/or computer systems. As each configuration of central processing units and/or networked systems may be unique, Licensee agrees to conform Licensee's use of the Software to the Software system configuration licensed from ESRI. Said configuration is incorporated herein by this reference, inclusive of any written modifications approved by ESRI.

ARC/INFO is a registered trademark of Environmental Systems Research Institute, Inc.

- Licensee may install the Software onto the licensed computer systems.
- Licensee may make only one copy of the Software for archival purposes unless the right to make additional copies is granted to Licensee in writing by ESRI.

Uses Not Permitted:

- Licensee may not sell, rent, lease, sublicense, lend, time-share or transfer, in whole or in part, or provide unlicensed Third Parties access to prior or present versions of the Software and Related Materials, any updates, or Licensee's rights under this Agreement.
- Licensee may not reverse engineer, decompile, or disassemble the Software, or make any attempt to unlock or bypass the License Manager software program used.
- Licensee may not alter, modify, or create any derivative works of the Software and Related Materials.
- Licensee may not make additional copies of the Software and Related Materials.
- Licensee may not remove or obscure any copyright or trademark notices.

Assignment: Licensee shall not assign this contract or Licensee's rights hereunder without the prior written consent of ESRI. Any purported assignment without such consent shall be null and void.

Term: The license granted by this Agreement is for a term of three (3) years, which will be automatically renewed for subsequent three (3) year terms subject to ESRI's then current licensing policies. The Agreement will automatically terminate without notice if Licensee fails to comply with any provision of this Agreement. Licensee will then return to ESRI the Software, Related Materials, and any whole or partial copies, codes, modifications, and merged portions in any form. The parties hereby agree that all provisions, which operate to protect the rights of ESRI, shall remain in force should breach occur.

Software Support: A one (1) year complimentary period of support is provided with each license effective from the date of keycode issuance. Support consists of software and documentation updates and access to Telephone User Support and other benefits that are specified in the current ARC/INFO User Support Policy. Software support beyond the complimentary period is available, payable yearly in advance, and subject to rates and policies then in effect.

Limited Warranty: ESRI warrants that the unaltered Software will substantially conform to the Related Materials for a period of one (1) year from the date of keycode issuance. ESRI warrants that the media upon which the Software is provided and Related Materials will be free from defects in materials and workmanship under normal use and service for a period of ninety (90) days from the date of receipt.

ESRI DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SOFTWARE AND RELATED MATERIALS.

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373
(909) 793-2853

Exclusive Remedy and Limitation of Liability: During the warranty period, ESRI's entire liability and Licensee's exclusive remedy shall be, at ESRI's option, to attempt to correct or work around errors, to replace the Software and Related Materials in accordance with the ESRI ARC/INFO User Support Policy, or to return the license fees paid and terminate the Agreement upon the Licensee returning the Software and Related Materials to ESRI or its Distributors with a copy of Licensee's receipt. ESRI shall not be liable for indirect, special, incidental, or consequential damages related to Licensee's use of the Software and Related Materials, even if ESRI is advised of the possibility of such damage.

Indemnity: ESRI, at its own expense, will defend and indemnify Licensee from all claims that the Software and Related Materials furnished under this Agreement infringe a U.S. Copyright, provided that Licensee gives ESRI prompt written notice of such claims and permits ESRI the sole right to control the defense of all such claims and provides ESRI all reasonable cooperation.

As to any Software and Related Materials which are or in the opinion of ESRI may become subject to a claim of infringement, ESRI, at its option, will obtain the right for Licensee to continue using the Software and Related Materials or replace or modify the Software and Related Materials so as to make them noninfringing. If none of the alternatives are available on commercially reasonable terms then Licensee agrees to return the Software and Related Materials upon ESRI's written request.

ESRI will not indemnify or defend Licensee from any infringement claim resulting from Licensee's modification or alteration of any Software and Related Materials.

This section states ESRI's entire obligation to Licensee and Licensee's sole and exclusive remedy for copyright infringement.

Export Regulations: Licensee acknowledges that this Agreement and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders relating to the export of computer software or know-how relating thereto. ESRI® Software and Related Materials have been determined to be Technical Data under United States export laws. Licensee agrees to comply with all laws, regulations, and orders of the United States in regard to any export of such Technical Data. Licensee agrees not to disclose or re-export any Technical Data received under this Agreement in or to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Licensee has obtained prior written authorization from ESRI and the U.S. Office of Export Control. The countries restricted at the time of this Agreement are Cuba, Haiti, Iraq, Libya, Montenegro, North Korea, Serbia, and South African military, police, and related entities.

Severability: If any provision(s) of this Agreement shall be held to be invalid, illegal, or unenforceable by a court or other tribunal of competent jurisdiction, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

No Implied Waivers: No failure or delay by ESRI in enforcing any right or remedy under this Agreement shall be construed as a waiver of any future or other exercise of such right or remedy by ESRI.

ESRI is a registered trademark of Environmental Systems Research Institute, Inc.

ESRI
Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373
(909) 793-2853

AS PER ORIGINAL

Order of Precedence: Any conflict between the terms of this License Agreement and any Purchase Order or other terms shall be resolved in favor of the terms of this License Agreement.

Additional Software Licenses: Additional ARC/INFO or extension software licenses may be ordered without signed amendments provided the following language is incorporated in the signed Purchase Order: "By accepting this order, both parties agree to amend the Master Software License Agreement Number _____ between _____ and Environmental Systems Research Institute, Inc. (ESRI), dated [insert Master Software License Agreement date], which is incorporated herein by reference, to include the above software licenses, which are hereby licensed under the same terms and conditions."

Governing Law: This Agreement, entered into in the County of San Bernardino, shall be construed and enforced in accordance with, and be governed by, the laws of the State of California without reference to conflict of laws principles. The parties hereby consent to the personal jurisdiction of the courts of this county and waive their rights to change venue.

Entire Agreement and Amendments: This Agreement and the Attachments, which are incorporated by reference, constitute the sole and entire agreement of the parties as to the matter set forth herein and supersede any previous agreements, understandings, and arrangements between the parties relating hereto. Except as otherwise expressly provided herein, any Amendments to this Agreement must be in writing and signed by an authorized representative of each party. The attachments are as follows:

Attachment A—Registered Client Information
Attachment B—Licensed Configuration

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective, valid, and binding upon the parties as of the date below as executed by their duly authorized representatives.

Accepted and Agreed:

Fort Bend County
(Licensee)

By: Ray Cordes Jr
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)

By: Steve Benner Sheron Bealer
Authorized Signature

Printed Name: ~~Laura Dangermond~~ STEVE BENNER Director of Operations SHERON BEALER Contract Manager

Title: ~~Vice President~~

Date: 10/6/94

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373
(909) 793-2853

88- 0065

ATTACHMENT A
Registered Client Information

Client Name:
Fort Bend County
Engineering Department

Primary Contact:
Jack Newlin
Mailing Address:
P.O. Box 1449
Rosenberg, TX 77471

Telephone No.: (713) 342-3039
Fax No.: (713) 342-7366

Bill To:
Fort Bend County
Address:
Management Information Systems
P.O. Drawer X
Richmond, TX 77469

Note: This will be assumed to be a taxable transaction unless the following documentation is provided upon execution of this license:

1. Direct Pay Certification No. _____ and a copy of the applicable state documentation, or
2. A copy of your Tax Exemption Certificate.

Ship Original Software To:
Fort Bend County

Address:
Management Information Systems
500 Liberty, Suite 212
Richmond, TX 77469

Peripherals Currently Used as Part of GIS System (check only if used):

Manufacturer	Digitizer	Plotter	Printer
CalComp	☐	☐	☐
Tektronix			☐
Raster Graphics		☐	
Versatec		☐	
Numonics	☐		
Altek	☐		
GTCO	☐		
Other Neumonic	☒	☐	☐
X terminals	_____ (Manufacturer)		

Client's Contract Administrator's Name:

Address:

Telephone No.: _____
Fax No.: _____

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373
(909) 793-2853

88- 0066

ATTACHMENT B
Licensed Configuration

Base CPU and CPU Operating System

Make/Model: ☐ Sun SPARCstation 5 Model 70 ☐ Sun SPARCstation 20 Model 50

Operating System: Solaris

Serial #: _____

Media Type Required: CD-ROM

Site (End User) Technical Contact Name: _____

Telephone: _____

Installation Address: _____

_____

_____

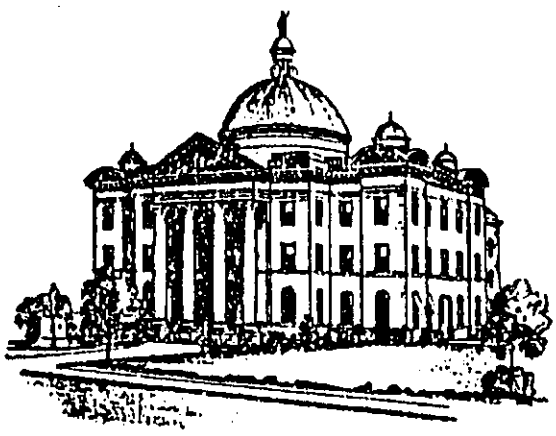
_____

Licensed Software

Software Licensed	Single Floating License	Maintenance/ User Support Pri.	Sec.
ARC/INFO	1	1	
ARC/INFO NETWORK			
ARC/INFO TIN			
ARC/INFO COGO			
ARC/INFO GRID			

88- 0067

AS PER ORIGINAL



JOYCE TOMPKINS — COUNTY AUDITOR

COUNTY OF FORT BEND
STATE OF TEXAS

P. O. DRAWER 549
RICHMOND, TEXAS
77469

TO WHOM IT MAY CONCERN:

This is to inform you Fort Bend County, being a Political Sub-Division is exempt from Federal Tax. Tax exempt number being 1-74-6001-969-2. This is granted in Section #4292 of the IR Code of 1954. Facilities and services furnished Fort Bend County are strictly for county use only.

Joyce Tompkins

Joyce Tompkins
County Auditor
Fort Bend County
Richmond, Texas 77469

RM 95.04 (REV. 2-68)

LIMITED SALES TAX PERMIT

PERMIT NUMBER		EFF. DATE	
TAXPAYER NUMBER	OUTLET NUMBER	MO.	YR.
1-74-6001969-2	00001	09	61

THIS IS TO CERTIFY THAT THE TAXPAYER NAMED HEREON, HAVING COMPLIED WI THE RULES OF CHAPTER 20, TITLE 122A, TAXATION-GENERAL, R.C.S., 1925, AS AMENDE IS AUTHORIZED TO ENGAGE IN RETAIL BUSINESS SUBJECT TO THE PROVISIONS O THE AFORESAID ACT. THIS PERMIT IS SUBJECT TO REVOCATION OR SUSPENSION FO ANY VIOLATION OF ANY PROVISION OF THE ACT OR ANY RULE OR REGULATIO ADOPTED BY THE COMPTROLLER TO ADMINISTER THE ACT.

Robert S. Calvert
COMPTROLLER OF PUBLIC ACCOUNTS

ISSUED 06-01-68

TAXPAYER NAME AND MAILING ADDRESS

COUNTY OF FORT BEND
, COURTHOUSE
RICHMOND TX 77469

TRADE NAME AND LOCATION ADDRESS

COUNTY OF FORT BEND
, COURTHOUSE
RICHMOND TX 77469

THIS PERMIT IS NOT TRANSFERABLE AND SHALL AT ALL TIMES BE PUBLICLY DISPLAYED BY THE RETAILER IN HIS PLACE OF BUSINESS AT THE LOCATION ADDRESS SHOWN HEREON. A NEW PERMIT MUST BE OBTAINED IN THE EVENT OF OWNERSHIP CHANGE OR A LOCATION MOVE. SHOULD A CHANGE IN THE TRADE NAME OCCUR, THE PERMIT MUST BE RETURNED FOR CORRECTION.

County Attorney
FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

OCT 20 1994
COUNTY JUDGE

7

8900-88

October 20, 1994

2925-dw

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Addendum to License Agreement between Fort Bend County and Syncsort Incorporated**

Dear Judge Cordes:

Enclosed please find original addendum and agreement between Fort Bend County and Syncsort Incorporated to be placed on the next available Commissioners' Court Agenda.

Very truly yours,

Diana Jetter
Legal Assistant

DJ:la/syncsort.agr(let)/3217
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Mary Shemanski, MIS

309 So. Fourth St., Suite 621, Richmond, Texas 77469

ORDER AUTHORIZING EXECUTION OF ADDENDUM AND AGREEMENT BETWEEN FORT BEND COUNTY AND SYNCSORT INCORPORATED

88-0069

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 25 day of October, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutts, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Addendum and Agreement between Fort Bend County and Syncsort Incorporated**, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

DJ:la/syncsort.agr(ord)/(092994)

88- 0070 AS PER ORIGINAL

Schedule For Program Product(s) License(s) and/or Program Product(s) Maintenance Service(s)

syncsort

The SCHEDULE below and the conditions on the reverse side are hereby made part of the Agreement for Program Product(s) and/or Program Product(s) Maintenance Service(s) dated 10/01/86.

PROGRAM PRODUCT	L or M	TERM		COMPUTER SYSTEM	COMPUTER SITE ADDRESS	FEES (IN US $)	FOR SSI INTERNAL USE ONLY
		EFFECTIVE DATE	DURATION				
SYNCSORT VSE	L	12/31/94	1 yr.	CPU Model: 4381-1 System ID: 14146 Operating System: VSE/ESA	500 Liberty St., Suite 212 Richmond, Texas 77469	$2,925.00 (See attached Fee Schedule)	SI#6505-04A RENEWAL
				CPU Model: System ID: Operating System:			
				CPU Model: System ID: Operating System:			
				CPU Model: System ID: Operating System:			
				CPU Model: System ID: Operating System:			
				CPU Model: System ID: Operating System:			

Renewal Contact : Mary Shemanski Phone: 341-4570

Billing Address :
500 Liberty St., Room 212
Richmond, Texas 77469

Billing Reference : Tomie Valadez, Accounts Payable

SSI'S COPY

Program Product(s) — Syncsort MVS, SyncSort CMS, Syncsort/BACKUP, etc.
L or M — L if License; M if MAINTENANCE PROVISION.
Term—Effective Date — Start date of License or MAINTENANCE PROVISION.
—Duration — 5 yrs., etc., or P if perpetual.
Computer System—CPU Model — IBM 9021-982, PRIME-9950, NAS AS/XL V90, DEC VAX 6000-610, HP 9000/857, etc.
Computer System—System ID — Serial No. of CPU, and/or Network Node Name
—Operating System — MVS/ESA, DOS/VSE, VMS, HP-UX, etc.
Computer Site Address — Address of computer site where Program Product will be used.
Fees — Enter both amount and frequency of payment.

ACCEPTED BY: COUNTY OF FORT BEND / Roy L Cordes / Roy Cordes, Jr. / County Judge /
LICENSEE / AUTHORIZED SIGNATURE / NAME / TITLE / DATE

ACCEPTED BY: SYNCSORT INCOPPORATED / Stephen S. Kutz / Stephen S. Kutz Vice President, Finance and Administration / 10/13/94
LICENSOR / AUTHORIZED SIGNATURE / NAME / TITLE / DATE

SI-112 (1/93)

OCT - 7 REC'D

88- 0071

syncsort

SYNCSORT VSE

LICENSE FEE SCHEDULE

LICENSE TERM	LICENSE FEES			
	FIRST License		ADDITIONAL License(s)	
	ADVANCE PAYMENT PLAN	ANNUAL PAYMENT PLAN	ADVANCE PAYMENT PLAN	ANNUAL PAYMENT PLAN
3 Yr.	$6,360	$2,400 PER YEAR	$5,725	$2,160 PER YEAR
1 Yr.	$ 2,925	-	$2,635	-

The above license fees are effective as of December 1, 1992.

NOTES:

(1) Separate License per program product per CPU required.

(2) License Fees include maintenance, technical support and all new releases. License Fees are guaranteed for the entire License Term.

(3) All License Fees are payable in US funds.

(4) License Fees are payable:

(a) Within 30 days from the License effective date for Advance Payment Plans; and

(b) Within 30 days from the start of the first, second and third year for Annual Payment Plans. The start of the first year is the License effective date.

Syncsort Incorporated
50 Tice Boulevard • CN18 • Woodcliff Lake, New Jersey 07675
Telephone (201) 930-9700 • FAX (201) 930-8282

88-0072

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO LICENSE AGREEMENT

THIS ADDENDUM, entered into by and between FORT BEND COUNTY, a body corporate and politic, acting herein by and through its Commissioners' Court ("**County**"), and Syncsort Incorporated, a New Jersey Corporation (**Syncsort**) authorized to conduct business in the State of Texas.

WITNESSETH:

THAT WHEREAS, the parties have executed that certain License Agreement for services from even date herewith, a copy of which is attached for all purposes; and,

WHEREAS, the parties desire to amend, add to or delete certain terms thereof;

NOW THEREFORE, the parties agree that the following terms shall apply in addition or in lieu of the terms of the Agreement.

I.
No Additional Funding

1.01 The funding provisions of this Agreement are referenced in the Agreement; therefore all references of any kind to the payment of additional costs or expenses in the provisions entitled Return of Product(s) Upon License Termination, paragraph 3 stating "Licensee agrees to pay all reasonable attorney's fees incurred by SSI in enforcing the provisions of this section", are hereby deleted.

II.
Miscellaneous

2.01 This Agreement shall be construed 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.

2.02 **Syncsort** shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

2.03 **Syncsort** represents that it is certified or licensed by the State of Texas and/or the appropriate certifying or licensing organization.

2.04 The parties expressly agree that in the event of a conflict between the terms and provisions of the Agreement, the terms and provisions of this Addendum shall control.

2.05 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: The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
P. O. Box 368
Richmond, Texas 77469
(713) 341-8608
Fax: (713) 341-8609

With copy to: Management Information Systems
Attn: Mary Shemanski, Acting Director
500 Liberty St.
Suite 212
Richmond, Texas 77469
(713) 341-4570
Fax: (713) 341-4526

88- 0074

AS PER ORIGINAL

To Syncsort: Syncsort Incorporated
Attn: Stephen S. Kutz
Vice President
50 Tice Boulevard
CN18
Woodcliff Lake, New Jersey 07675
(201) 930-9700
Fax: (201) 930-8282

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

Fort Bend County, Texas

By: Roy L Cordes Jr
Roy L. Cordes, Jr.
County Judge

Date: 10/25/94

ATTEST: Dianne Wilson
Dianne Wilson
County Clerk

Syncsort Incorporated

By: S Stephen S. Kutz

Title: V.P. of Finance + Administration

Date: 10/13/94

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $2925.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless
Robert Grayless
County Auditor

DJ:la/syncsort.agr/(092994)

88- 0075

AS PER ORIGINAL

To Syncsort: Syncsort Incorporated
Attn: Stephen S. Kutz
Vice President
50 Tice Boulevard
CN18
Woodcliff Lake, New Jersey 07675
(201) 930-9700
Fax: (201) 930-8282

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

Fort Bend County, Texas

By: Roy L. Cordes, Jr.
Roy L. Cordes, Jr.
County Judge

Date: 10/25/94

ATTEST:
Dianne Wilson
Dianne Wilson
County Clerk

Syncsort Incorporated

By: Stephen S. Kutz

Title: V.P. OF FINANCE + ADMINISTRATION

Date: 10/13/94

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $292.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless
County Auditor

DJ:la/syncsort.agr/(092994)

88- 0076

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE TAX ABATEMENT AGREEMENT WITH KW INDUSTRIES, INC.

On this the 25 day of October, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutton, duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute the Tax Abatement Agreement with KW Industries, Inc. Said Agreement is incorporated herein by reference for all purposes as though fully set forth herein word for word.

AS PER ORIGINAL

88-0077

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 17, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: Tax Abatement Agreement; KW Industries, Inc.

Dear Judge Cordes:

Enclosed are duplicate originals of the Tax Abatement Agreement between Fort Bend County and KW Industries, Inc.

If this meets with your approval, please place the matter on the October 25, 1994 agenda for the Court's approval.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Jess Hegemier, County Engineer
Marsha Gaines, Tax Assessor-Collector

309 So. Fourth St., Suite 621, Richmond, Texas 77469

88-0078

STATE OF TEXAS §

COUNTY OF FORT BEND §

TAX ABATEMENT AGREEMENT BETWEEN FORT BEND COUNTY AND KW INDUSTRIES, INC.

This Tax Abatement Agreement (Agreement) is made between **Fort Bend County**, ("County") a body politic, acting herein by and through its Commissioners Court, and **KW Industries, Inc.**, a Texas corporation ("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 Owner's request for tax abatement conforms with those Guidelines and Criteria.

(c) The City of Sugar Land has created Reinvestment Zone No. 15 in which the improvements subject to tax abatement will be located.

(d) No official of the County has an interest in the Improvements or the Land subject to this Agreement.

(e) This Agreement has been approved by the affirmative vote of a majority of Fort Bend County Commissioners at a regularly scheduled meeting.

2. Definitions.

(a) **Building Addition** means the expansion of the existing building to be constructed on the Land, containing at least 32,000 square feet of space, to be used for man0ufacturing, office, and storage.

(b) **District** means the Fort Bend County Central Appraisal District.

(c) **Improvements** mean the: (1) the Building Addition; (2) a parking lot expansion to serve the Building Addition; and (3) the Machinery and Equipment.

(d) **Inventory** means goods held by the Owner for sale or lease, for distribution, or production, including raw materials, work in progress, or materials used or consumed in the Owner's business, and the goods are so classified or considered to be Inventory by the District.

(e) **Land** means the Owner's real property described in Exhibit "A", attached to and incorporated into this Agreement by reference.

(f) **Machinery and Equipment** means the fixed machinery and equipment installed within the Building and directly used to further or perform a primary function of the Owner's business. The machinery and equipment are described in Exhibit "B", attached to and incorporated into this Agreement by reference.

(g) **Value** means the appraised value as shown on the records of the District.

3. **Responsibilities of Owner**. In consideration of receiving the tax abatement granted herein, the Owner represents and agrees:

(a) That it will begin construction of the building and parking lot expansion before November 1, 1994, complete construction before January 1, 1996, and that on the first January 1 following completion of construction, the building addition will have a value of at least $735,000.00 and the parking lot expansion will have a value of at least $49,000.00.

(b) That it will have the machinery and equipment installed or located in the existing building or the building addition before January 1, 1996, and that on the first January 1 following installation, the machinery and equipment will have a value of at least $856,000.00.

88-0080

4. **Tax Abatement**

(a) In consideration of the Owner constructing and installing, the Improvement and complying with all other conditions of this Agreement, the County grants a property tax abatement totaling four hundred percent (400%) as follows:

Tax Year	Percentage Abatement
1995	100%
1996	50%
1997	50%
1998	50%
1999	50%
2000	50%
2001	50%

(b) The abatement granted for each year shall apply only to the value of the Improvements. No abatement is granted for the value of the Land, for increases in the value of the Land, for personal property, except the Machinery and Equipment, or for inventories or supplies.

(c) If the cumulative value of all Improvements is less that $1,000,000.00 on January 1, 1996, or on any January 1 thereafter during the term of this Agreement, the abatement granted for the Improvements shall not apply for that year.

(d) The District's determination of values shall be used to determine the value of the property subject to this Agreement. If the Owner protests the District's valuation of the property, the valuation placed on the property after the protest is resolved under State law shall be used.

(e) 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.

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 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 the Owner: (1) fails to comply with any term of this Agreement; (2) allows County ad valorem taxes on the Land, or any property located thereon, to become delinquent; or (3) files a voluntary petition in bankruptcy, a proceeding in bankruptcy is instituted against the Owner and the owner is thereafter adjudicated bankrupt, or a receiver for the Owner's assets is appointed.

(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 to 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 of this Agreement, the amount of all property taxes abated under this Agreement plus interest on the abated amount at the rate provided for in the Tax Code for delinquent taxes, from the date the abated taxes would have been due except for the abatement, to the date of payment. The Owner also agrees and that the County shall have a lien against the Owner's Land and Improvements for the

taxes and interest owed because of the recapture of taxes under this paragraph.

8. **Compliance with State and Local Regulations**. Nothing in this Agreement shall be construed to alter or affect the obligations of the Owner to comply with any City 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 taxes that would have been paid had the Inventory not been exempt from taxation.

10. **Notice**. All notices shall be in writing. If mailed, any notice or communications shall be deemed to be received three 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: Edward A. Kostelnik
KW Industries, Inc.
909 Industrial Blvd.
Sugar Land, Texas 77478

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. **Force Majeure**. If by reason of force majeure, the Owner is unable to perform any obligation of this Agreement, it shall give notice of the force majeure to the County in writing within ten days of the occurrence relied upon. The obligation of the Owner, to the extent and for the

AS PER ORIGINAL

88-0083

period of time affected by the force majeure, shall be suspended. The Owner shall endeavor to remove or overcome the inability with all reasonable effort. For purposes of this provision, "force majeure" shall mean acts of God, landslides, lightning, earthquakes, hurricanes, storms, floods, or other natural occurrences; strikes, lockouts, insurrections, riots, wars, or other civil or industrial disturbances; orders of any kind of the Federal or State government or of any civil or military authority; explosions, fires, breakage or accidents to machinery, lines, or equipment, or the failure of the system or water supply system; or any other cause not reasonably within the control of the Owner.

12. **Entire Agreement**. This Agreement contains the entire agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

13. **Assignment**. This Agreement may not be assigned without the prior written consent of the County.

FORT BEND COUNTY

By: _____
Roy L. Cordes, Jr., County Judge

Date: 10-25-94

ATTEST:

_____
Dianne Wilson, County Clerk

KW INDUSTRIES, INC.

By: _____

Title: Chairman of the Board

Date: 11/3/94

PP:lj:KW.agr:3195-25(101794)

AS PER ORIGINAL

EXHIBIT A
(Real Property Description)
Page 1 of 3

88-0084

Being a tract or parcel of land containing 4.281 acres located in the Brown & Belknap League, Abstract 15, Fort Bend County, Texas, and more particularly being a portion of that certain 1303.637 acres conveyed to Sugarland Properties Incorporated by instrument of record in Volume 607, Page 80, Deed Records, Fort Bend County, Texas, said 4.281 acres being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone);

COMMENCING at the southeast corner of that certain 5.000 acre tract of land conveyed to James M. Easterling, Jr., by instrument of record in Volume 860, Page 36, Deed Records, Fort Bend County, Texas, same being in the east line of Industrial Boulevard (60.00 feet wide);

THENCE, leaving said east line, South 87° 20' 46" West, 60.00 feet to a point in the west line of said Industrial Boulevard, the POINT OF BEGINNING;

THENCE, leaving said west line, South 87° 20' 46" West, 625.00 feet to a point for corner;

THENCE, North 02° 39' 14" West, 298.40 feet to a point in the south line of proposed Bournwood Drive (60.00 feet wide);

THENCE, with said south line, North 87° 20' 46" East, 625.00 feet to a point at the intersection of said south line with the aforementioned west line of Industrial Boulevard;

THENCE, with said west line, South 02° 39' 14" East, 298.40 feet to the POINT OF BEGINNNING and containing 4.281 acres of land.

AS PER ORIGINAL

EXHIBIT A
(Real Property Description)
Page 2 of 3

88-0085

Being a tract or parcel of land containing .001 acre located in the Brown & Belknap League, Abstract 15, Fort Bend County, Texas, and more particularly being a portion of that certain 1303.637 acres conveyed to Sugarland Properties Incorporated by instrument of record in Volume 607, Page 80, Deed Records, Fort Bend County, Texas, said 4.281 acres being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone);

COMMENCING at the southwest corner of that certain 5.000 acre tract of land conveyed to James M. Easterling, Jr., by instrument of record in Volume 860, Page 36, Deed Records, Fort Bend County, Texas, same being in the east line of Industrial Boulevard (60.00 feet wide);

THENCE, leaving said east line, South 87° 20' 46" West, 60.00 feet to a point in the west line of said Industrial Boulevard;

THENCE, with said west line, North 02° 39' 14" West, 288.40 feet, to a point in the west line of said Industrial Boulevard, the POINT OF BEGINNING;

THENCE, leaving said west line, North 47° 39' 14" West, 14.14 feet to a point in the south line of proposed Bournewood Drive (60.00 feet wide);

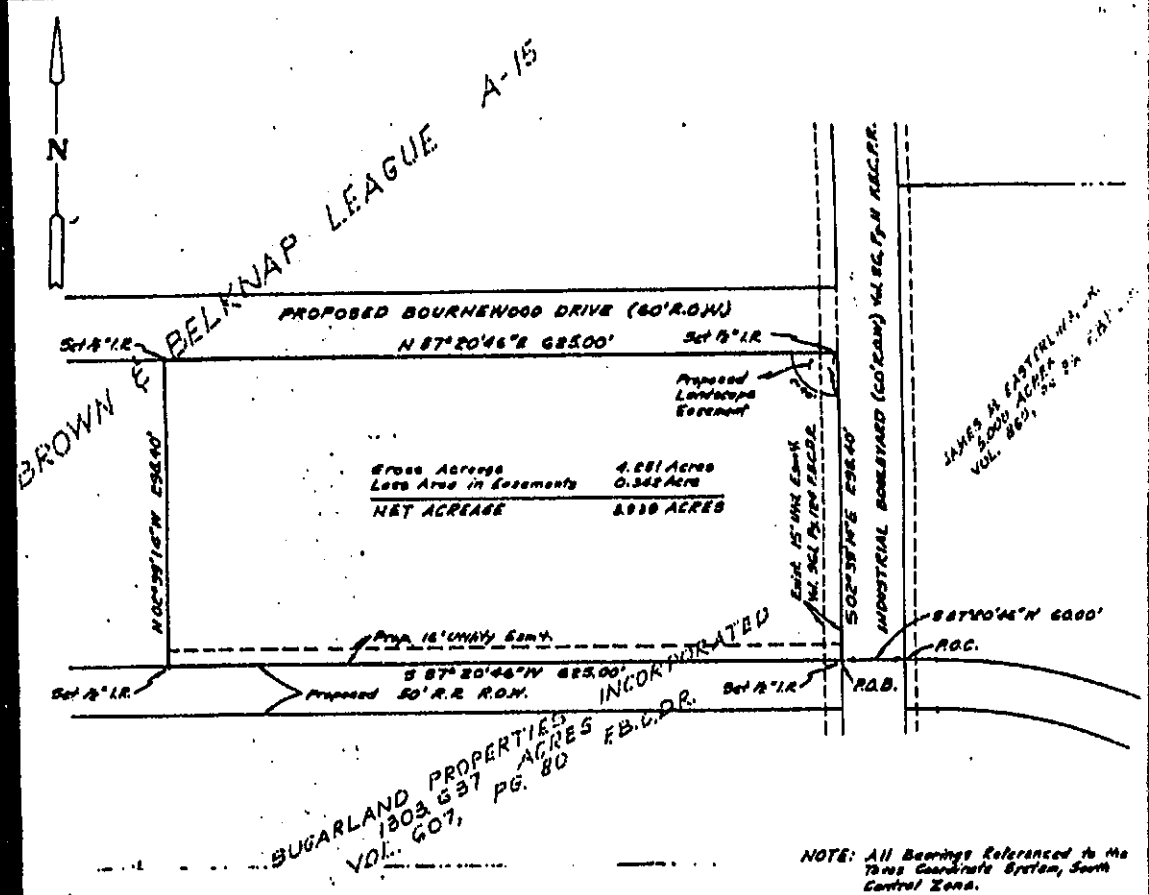
THENCE, with said south line, North 87° 20' 46" East, 10.00 feet to a point at the intersection of said south line with the aforementioned west line of Industrial Boulevard;

THENCE, South 02° 39' 14" East, 10.00 feet, to the POINT OF BEGINNING and containing .001 acres of land.

AS PER ORIGINAL

88- 0086

EXHIBIT A
(Real Property Description)
Page 3 of 3



NOTE: All Bearings Referenced to the Texas Coordinate System, South Central Zone.

The undersigned does hereby certify that this survey was this day (January 14, 1988) made under my supervision on the ground of the property legally described hereon and is correct, and that there are no physical encroachments apparent on the ground, except as shown.

Jerry A. Davis

JERRY A. DAVIS
Registered Public Surveyor
Texas Registration No. 1793

STATE OF TEXAS
JERRY A. DAVIS
1793
REGISTERED PUBLIC SURVEYOR

SURVEY OF 4.281 ACRES
LOCATED IN THE BROWN
AND BELKNAP LEAGUE,
ABSTRACT 15,
FORT BEND COUNTY, TEXAS

JANUARY, 1988
JOB NO. 046-2613-02
SCALE: 1"=100'

Lichliter/Jameson & Associates, Inc.

88- 0087

EXHIBIT "B"

(Machinery and Equipment)

A custom manufactured tube tapering machine (TTM) consisting of, but not limited to, a drawbench assembly equipped with draw and tensioning cylinders, tube rotating drives, hydraulic pumps and controls, a travelling die fixture carriage housing a variable orifice die stand complete with electrical control equipment, power tracks, a self contained die lube system and other separate but related material handling equipment.

PP:lj:KW.agr:3195-25(100394)(exhibit b)

9

AS PER ORIGINAL

88- 0088

SMITH, MURDAUGH, LITTLE & BONHAM
ATTORNEYS AT LAW
1100 LOUISIANA STREET
SUITE 400
HOUSTON, TEXAS 77002
713/652-6500
TELECOPIER 713/652-6515

W. JAMES MURDAUGH, JR.
HERMAN I. LITTLE, JR.
JAMES D. BONHAM
SARA J. ANDERSON
LORI G. AYLETT
MELISSA P. BOULWARE

CYRIL J. SMITH
(1904-1982)

October 12, 1994

Mr. James Stavinoha
Assistant County Attorney
Fort Bend County
309 South 4th Street, Suite 621
Richmond, Texas 77469

Re: Appointment of Director to Fort Bend County Levee Improvement District No. 12 (the "District")

Dear Mr. Stavinoha:

As we discussed, enclosed please find one (1) original and two (2) certified copies of an Order Appointing Directors of Fort Bend County Levee Improvement District No. 12, which provides for the appointment of Ms. Valerie Gamble and the reappointment of Ms. Alice Colehower and Mr. Larry Gore as District directors. I understand that, contingent on receipt of a letter of resignation from Dr. Klaus Thoma, this Order will be placed on the October 25, 1994 agenda for consideration and adoption by Commissioners Court. Upon adoption of the Order, please forward one (1) certified copy to me for the District's files.

Thank you for your assistance. Please call me if you have any questions.

Very truly yours,

Melissa P. Boulware

Melissa P. Boulware

MPB:afg
Enclosures
cc: Commissioner Alton Pressley (w/enclosures)
Dr. Klaus Thoma (w/enclosures)
Ms. Alice Colehower
Mr. Larry Gore
Ms. Valerie Gamble
Mr. James D. Bonham

93012-002 25335 AFG

RECEIVED
OCT 17 1994
COUNTY ATTORNEY

CERTIFICATE FOR ORDER APPOINTING DIRECTOR OF FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 12

I, the undersigned County Clerk of Fort Bend County, Texas (the "Unit"), do hereby certify as follows:

1. The Commissioners Court (the "Governing Body") of the Unit convened in session at Fort Bend County, Texas, on October 25, 1994 (the "Meeting"), at the designated meeting place, and the roll was called of the duly constituted members of the Governing Body, to wit:

Roy L. Cordes, Jr.	County Judge
R. L. Bud O'Shieles	Commissioner
Grady Prestage	Commissioner
Alton Pressley	Commissioner
Bob Lutts	Commissioner

All of such persons were present, except the following absentees:

_____

_____, thus constituting a quorum, whereupon a written:

ORDER APPOINTING DIRECTORS OF FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 12

(the "Order") was duly moved and seconded and, after due discussion, said motion, carrying with it the adoption of the Order, prevailed and carried by the following votes:

AYES: 5 NOES: 0

2. A true, full, and correct copy of the Order is attached to and follows this Certificate; the Order has been duly recorded in the minutes of the Meeting; and the above and foregoing paragraph is a true, full, and correct excerpt from the minutes of the Meeting

pertaining to the adoption of the Order; the persons named in the above and foregoing paragraph are duly elected, qualified, and acting members of the Governing Body; each of such members was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of the Meeting, and that the Order would be introduced and considered for adoption at the Meeting, and each of such members consent, in advance, to the holding of the Meeting for such purpose; and the Meeting open to the public, and the public notice of the time, place, and purpose of the Meeting was given, all as required by Tex. Gov't. Code Ann. § 551.001 et seq., as amended.

SIGNED AND SEALED this October 25, 1994.

Janice Nilson
County Clerk

(SEAL)

93012-002 21408 AFG

88- 0091

STATE OF TEXAS §
§
COUNTY OF FORT BEND §

ORDER APPOINTING DIRECTORS OF FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 12

WHEREAS, commencing at 9 o'clock, a.m. on the 25th day of October, 1994, Commissioners Court of Fort Bend County, Texas (the "Commissioners Court") met in regular session at its regular meeting place in the City of Richmond, Fort Bend County, Texas with the following members present, to wit:

Roy L. Cordes, Jr.	County Judge
R. L. Bud O'Shieles	Commissioner
Grady Prestage	Commissioner
Alton Pressley	Commissioner
Bob Lutts	Commissioner

WHEREAS, notice of such meeting was published pursuant to Tex. Gov't. Code Ann. § 551.001 et seq., as amended;

WHEREAS, on February 4, 1985, Commissioners Court adopted an Order Granting Petition for Creation of Fort Bend County Levee Improvement District No. 12 (the "District") thereby creating, organizing, and establishing the District as a levee improvement district under the terms and provisions and with the power and authority established by Chapter 57, Texas Water Code, as amended; and

WHEREAS, Section 57.051, Texas Water Code, as amended, provides for the appointment by Commissioners Court of three Directors for the District, each Director to hold office for a period of two years and until his or her successor is appointed and has qualified; and

WHEREAS, on December 12, 1989, Commissioners Court adopted an order appointing Alice Colehower a Director of the District; and

WHEREAS, on November 19, 1990, Commissioners Court adopted an order appointing Larry Gore a Director of the District; and

WHEREAS, on May 31, 1994, Commissioners Court adopted an order appointing Klaus Thoma a Director of the District; and

WHEREAS, Director Thoma has since resigned his position, leaving a vacancy, and Directors Colehower and Gore desire to be reappointed, their terms having expired but no successors having been appointed and qualified.

NOW, THEREFORE, BE IT ORDERED BY COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS THAT:

Pursuant to Section 57.051, Texas Water Code, as amended, Valerie Gamble is appointed a Director of the District and Alice Colehower and Larry Gore are reappointed as Directors of the District, all for two-year terms, said terms to begin as of the date of this Order.

ORDER AND ADJUDGED this October 25, 1994.

COMMISSIONERS COURT OF
FORT BEND COUNTY, TEXAS

By: Ray Lowder

ATTEST:

County Clerk

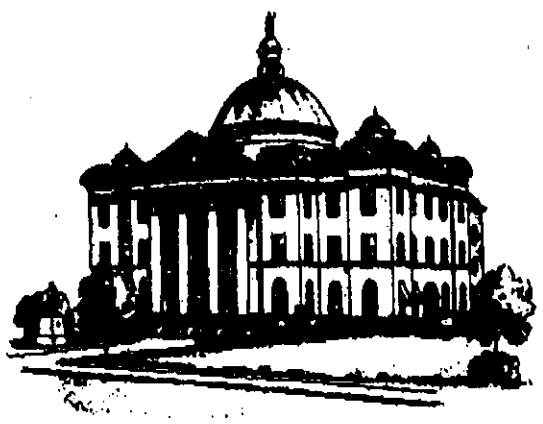
93012-002 21408 AFG

88- 0093

#10

(13)

HOPIE SOLOMON
DIRECTOR



SOCIAL SERVICES DEPARTMENT
P.O. BOX 368
342-7300

COUNTY OF FORT BEND

RICHMOND, TEXAS
77469

$211,500

October 24, 1994

TO: JUDGE CORDES, COMMISSIONERS, COUNTY ATTORNEY

FROM: HOPIE SOLOMON

SUBJECT: AGENDA ITEM # 10

DATED: OCTOBER 25, 1994

Attached is a copy of a memorandum notification for making application for FEMA XIII.

I will appear on the above date to request your approval to make application for these funds. Please note for the States FY 94, this agency received and utilized $168,651 for utilities, shelter, and food assistance.

I thank you in advance for your approval.

AS PER ORIGINAL

88-0094

United Way
of the Texas Gulf Coast
2200 North Loop West
P. O. Box 924507
Houston, Texas 77292-4507
(713) 685-2300
FAX #: (713) 956-2868

In The Bay Area
In Fort Bend County
In Harris County
In Waller County
In Partnership with
Montgomery County United Way

The United Way Mission:
To increase the organized capacity of people to care for one another.

Chairman of the Board
Jack E. Little

Executive Committee
Wayne Alexander
Edward C. Benninger
Susan Bieneff
Hannah Chow
Robert Cizik
Art Contreras
Linnet F. Deily
George J. Dunnigan, III
Alvin L. Henry
Steve Howard
Rev. William A. Lawson
Harry J. Longwell
Carmen Orta
John P. Perrotto
Charles Rhoads
Richard A. Reyda
Mare J. Shapiro
Gerald Bernard Smith
Caroline C. Vetterling
Diana Wilson

Trustees
David Alderson
Ghulam Bombaywala
Barry Burkholder
Dr. William T. Butler
Pastor Kirbyjan H. Caldwell
Tom Campbell
Dr. Dorothy F. Caram
Allyson P. Cook
Helen Cordes
B. J. Elzel
Mamie Ewing
Bishop Joseph A. Fiorenza
Susan French
Rick Gardner
Alberto Gonzales
Joseph A. Hafner, Jr.
Michael H. Heath
Dennis R. Hendrix
Terry Hessan
Allan E. Howard
Rabbi Samuel Karff
Ann Kaufman
Dr. Mary Kendrick
Richard D. Kinder
Mary Kotrend
Sheila Jackson Lee
Lynne Liberato
Marcello Marini
Ike Massey
Thomas W. Masterson
Larry Mathis
Gene McDavid
Jim Molnovale
Sonceria Messiah-Jiles
Lasker M. Meyer
Heather Montgomery
Lois Jean Moore
Joseph Muscolino
Dan Nip
Randall Onstead
J. Victor Samuels
Steve Schaefer
Dr. Alex F. Schilt
Beulah Shephard
Terry Strange
Jose Adan Trevino
Perry Waughtal
Rosie Zamora-Cope

President

MEMORANDUM

TO: INTERESTED PARTIES

FROM: Joy Fitzgerald

SUBJECT: Application Process for Phase XIII - FEMA Funds

DATE: October 7, 1994

Attached is an application for FEMA - Phase XIII funding for Harris, Fort Bend and Waller counties. The local board anticipates an award to our area in November and is issuing this request for applications to allow time for an efficient distribution of funds during the allocation process.

An agency interested in submitting an application must meet the following criteria:

- has the capability to provide emergency food and/or shelter services
- proposes to use funds to supplement or expand existing programs and services
- is nonprofit
- has an accounting system and conducts an annual audit, or has a fiscal agent which does so and is approved by the Local Board
- practices nondiscrimination: (those agencies with a religious affiliation must agree not to refuse service to an applicant based on religion, nor engage in religious proselytizing in any program receiving FEMA funds).

Please note that assistance cannot be limited within a jurisdiction by geographic area or zipcode.

Applications are due on ***November 4, 1994***

Return applications to

Carlean Cruse
United Way of the Texas Gulf Coast
2200 North Loop West
Houston, Texas 77018

Late or incomplete applications will not be considered for funding. If you have any questions call Carlean Cruse at 685-2434.

FEMA.DOC 10/07/74

B 10

88-0095

Harris, Fort Bend and Waller Counties Local Board
PHASE XII FEMA EMERGENCY FOOD AND SHELTER PROGRAM
Application for Funding

Date: 10-24-94

Name of Agency: Fort Bend County Social Service

Jurisdiction in Which Services Are to be Provided (complete *separate* application for each jurisdiction):
FEMA assistance cannot be limited within a jurisdiction by geographic area or zipcode.

Harris County____ Fort Bend County X Waller County____

Executive Officer: Roy Cordes, Jr. County Judge

Program Contact: Hopie Solomon, Director of Social Service

Mailing Address: Street/P.O. Box P.O. Box 368 902 Morton Street

City/State/Zip Code Richmond, Texas 77469

Telephone No.: (713) 342-7300 Facsimile No.: (713) 342-0557

Federal Taxpayer Identification Number: 1-74600-19692

Annual Audit Conducted?: Yes X No ___ Date of Last Audit: May 20, 1994
(copy of this audit must be attached)

If Yes, Name and Address of Auditor:

Null and Asssociates, CPA

One Sugar Creek Center Blvd., Suite 975

Sugarland, Texas 77478

If No, Name and Address of Fiscal Agent:

Roy L Cordes Jr
Signature of Executive Officer
County Judge

88-0096

I. For the period of October 1, 1994 - September 30, 1995, please indicate the average number of service units you expect to provide with non-FEMA funds, the cost per service unit, the number of FEMA service units by category to be provided, and the amount you are requesting in FEMA funds. (Service units: one night of shelter per person; one month's rent, mortgage or utility bill; one meal per person, either served, or estimated to be included in food voucher or groceries supplied.)

Program	Non-FEMA Service Units	Cost per Non-FEMA Service Unit	FEMA Service Units	FEMA Request
Food				
Served Meals	#	$	#	$
Other Food (no. of meals per person)	# 0.90/meal	$ 25,000	# 27,000	$ 25,000
Mass Shelter (on site)				
Nights	#	$	#	$
Hotel/Motel				
Nights	# 33 nights	$ 500.00	# 33 nights	$ 500
Rent/Mortgage				
Bills Paid	# 22 HH	$ 10,000	# 200 HH	$ 90,000
Utility Assistance				
Bills Paid	# 1,317 HH	$ 72.99 per bill	# 1,317	$ 96,000
Total FEMA Request				$ 211,500

II. Please attach a brief (no longer than one page) history of your agency, including date of incorporation, length of time agency has been in operation, and length of time agency has offered emergency assistance.

III. New federal provisions require that agencies funded under the Emergency Food and Shelter program involve homeless individuals and families in the operation of their program, to the extent practicable. The purpose of this new provision is to ensure that the intended beneficiaries of service have a voice in how these services are delivered. **Therefore, please describe how the involvement of homeless or formerly homeless individuals and families in the operation of your program. Please explain if this involvement is not practicable for your agency.**

Homeless individuals are involved in questionnaires and other seasonal programs involving volunteers.

0708APP.DOC

88-0097

IV. Please provide the following information on your agency:

a. Brief description of all programs offered:

Emergency services are provided for food, rental, utilities, medication, medical van transportation and other I & R social service needs.

b. Total agency budget: $ 295,942 c. Number of paid staff: 7

d. Statement of need for FEMA funds:

Request for services is on the increase leaving gaps in service delivery due to lack of funding. FEMA helps fill in the gaps.

e. For FEMA funds only:

1.) Hours of operation:

Monday's through Friday's 9 a.m. to 4p.m..

2.) Are your funds targeted exclusively for: (check category below) ___X___ not targeted

_____Abused Women

_____AIDS patients

3) Program sites where clients can apply for and receive FEMA assistance: **(FEMA assistance cannot be limited within a jurisdiction by geographic area or zipcode)**

Two location: 902 Morton Street, Richmond, Texas 77469; 311 Texas Parkway, Missouri City, Texas 77459

88-0098

V. Please describe procedures used in providing services for which your agency is requesting FEMA funds:

Food:

Clients must show identification, proof of residency, verification of household members (birth certificates, etc.) grosse monthly income, proof of how net income was exhausted (receipts on all bills paid), proof of emergency.

Mass Shelter:

Rent/Mortgage:

Client must show an inability to pay by submitting proof of the emergency. Must show landlord notice or mortgage letter, proof of residency, proof of how net income was exhausted.

Utility Assistance:

Must show proof of emergency, residency, inability to pay, personal ID, must have obtain a disconnect notice.

FOR MASS SHELTERS ONLY:

INDICATE THE LAST DATE THE AGENCY RECEIVED THE PERMITS AND/OR INSPECTIONS LISTED BELOW (if more than one facility, attach information for each):

Occupancy Permit _____

Elevator Permit _____

Boiler Permit _____

Fire Code Inspection _____

Health Dept. Permit _____

Other _____

88- 0099 11

JUNE, JULY, AUGUST AND SEPTEMBER	AVERAGE	$298,228.70
PAID IN OCTOBER	$140,508.81	
DUE FOR OCTOBER	$160,000.00	AVERAGE
DUE FOR NOVEMBER	$298,228.00	AVERAGE
DUE FOR DECEMBER THRU DEC 16,1994	$150,000.00	AVERAGE
	$608,228.00	

LOOKS LIKE WE WILL NEED $600.000.00 PLUS OR MINUS TO FINISH THRU DECEMBER 16,1994.

SINCERELY,

J.R. HARDIN
COORDINATOR OF INDIGENT SERVICES

TEXPOOL

An Investment Service for Public Funds

#12 88- 0100 (1)

AS PER ORIGINAL

RESOLUTION
AMENDING AUTHORIZED REPRESENTATIVES

WHEREAS, FORT BEND COUNTY (the "Participant") is a political subdivision of the State of Texas and is empowered to delegate to a public funds investment pool the authority to invest funds, to act as a custodian of investments purchased with local investment funds; and

WHEREAS, the Treasurer of the State of Texas, acting by and through the Texas Treasury Safekeeping Trust Company (the "Trust Company"), has created "TexPool", a public funds investment pool, to effectuate the goals of providing investments at the highest possible yield and maintaining complete safety of the funds of the Participant;

WHEREAS, the Participant hereby requests the following changes regarding the individuals authorized to act on behalf of the Participant;

NOW THEREFORE, be it resolved as follows:

A. That FORT BEND COUNTY has entered into a Participation Agreement and has established an account in its name with the Trust Company's Local Government Investment Pool, "TexPool", for the purpose of transmitting local funds for investment by the Trust Company in TexPool;

B. That the following individuals, whose signatures appear on page 2 of this Resolution, are officers, employees, or authorized representatives of the Participant and are each hereby authorized to transmit funds to the Trust Company for investment in TexPool and are each further authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of local funds:

(over)

88- 0101
AS PER ORIGINAL

1. Name KATHY/HYNSON Title COUNTY TREASURER

Signature Kathy Hynson

2. Name SALLY HARDING Title FIRST ASST COUNTY TREASURER

Signature Sally Harding

3. Name /DEBBIE HOLMES Title DEPUTY COUNTY TREASURER

Signature Debbie Holmes

C. That this resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant, and until the Trust Company receives a copy of any such amendment or revocation.

This resolution is hereby introduced and adopted by the Participant at its regular/special meeting held on the 25 day October, 19 94.

NAME OF PARTICIPANT FORT BEND COUNTY

By: Roy Cordes, Jr
Signature

ROY CORDES, JR
Printed Name

COUNTY JUDGE
Title

ATTEST Dianne Wilson
Signature

DIANNE WILSON
Printed Name

COUNTY CLERK
Title

OFFICIAL SEAL

88- 0102 12/2

FORT BEND COUNTY TREASURER

KATHY HYNSON

309 S. FOURTH, SUITE 514
P.O. BOX 1202
RICHMOND, TEXAS 77406-1202
FAX 713-341-3757

713-341-3750

OCTOBER 17, 1994

TO: COUNTY JUDGE, COMMISSIONERS AND COUNTY CLERK

FROM: KATHY HYNSON, COUNTY TREASURER

RE: CHECK #0080010698 ISSUED TO JOHNNIE P. PUSTKA FROM AMERICAN LIFE INSURANCE CO. DATED 5/31/90

THE ABOVE MENTION CHECK WAS DRAWN ON CHECKING ACCOUNT #4140244546 WHICH IS NOW CLOSED. THIS CHECK HAS BEEN VOIDED AND NEEDS TO BE REISSUED. A COPY OF THE CHECK IS ATTACHED.

PLEASE INCLUDE THIS ON THE COMMISSIONER'S COURT AGENDA AT YOUR EARLIEST CONVENIENCE.

CC: JUDGE CORDES
COMMISSIONER O'SHIELES
COMMISSIONER PRESTAGE
COMMISSIONER PRESSLEY
COMMISSIONER LUTTS
DIANNE WILSON, COUNTY CLERK

88- 0103

6080 5/87

PLAN NO.	CLAIM NO.	SOC. SEC. NO.
019461 001 01	01169978	461-50-2595

EMPLOYEE	PATIENT
JOHNNIE P. PUSTKA	KATHY

35-3
1130

No. 0080010698

DATE 05/31/90

FORT BEND COUNTY
EMPLOYEE DENTAL BENEFITS

agent for claims services: PHILADELPHIA AMERICAN LIFE INSURANCE COMPANY
P. O. Box 2465, Suite 1780 - Houston, Texas 77252

PAY TO THE ORDER OF
JOHNNIE P. PUSTKA
2618 FAIRWAY
SUGARLAND TX 77478

EXACTLY ******45 DOLLARS 00 CENTS $*****45.00

NOT VALID AFTER 90 DAYS

Payable Through
NCNB TEXAS
P. O. Box 2516, Houston, Texas 77252-2516

VOID

BY: Joseph P. Crowley

⑈0080106 98⑈ ⑆113000023⑆ ⑈4640244546⑈

AS PER ORIGINAL

88- 0104

FORT BEND COUNTY TREASURER

12 (3)

KATHY HYNSON

309 S. FOURTH, SUITE 514
P.O. BOX 1202
RICHMOND, TEXAS 77406-1202
FAX 713-341-3757

713-341-3750

RECEIVED
OCT 24 1994
COUNTY JUDGE

October 21, 1994

To: County Judge and Commissioner's Court

From: Kathy Hynson, County Treasurer

Re: Payroll Checks Issued for October 28, 1994

Pursuant to Article 113.041(d) of the Local Government Code, I am reporting my doubts of the legality of certain departments signed payroll documentation and the payroll checks that will be issued on the above date. I have no problem with the ruling pertaining to the Commissioner's Court not having authority over any elected officials' offices, but I do doubt the legality of paying an employee for work they did not perform.

I look forward to your consideration and direction on this manner.

cc: Judge Roy Cordes, Jr.
Commissioner O'Shieles
Commissioner Prestage
Commissioner Pressley
Commissioner Lutts

FORT BEND COUNTY HEALTH DEPARTMENT
P.O. BOX 668
ROSENBERG, TEXAS 77471

88- 0105

#13

October 14, 1994

Roy L. Cordes, Jr., County Judge
Bud O'Shields, Commissioner Pct. #1
Grady Prestage, Commissioner Pct. #2
Alton Pressley, Commissioner Pct. #3
Bob Lutts, Commissioner Pct. #4

Dear Sirs,

This is to inform you the Fort Bend County Health Department is requesting additional funds to apply to utility bills in order to complete the 1994 budget year. With the addition of the On-Site permitting department, three phone lines and equipment were installed. Also in January 1994, in order to terminate the rental agreement with A.T.&T., this department had to pay $499.35 to do so.

With the additional phone bills, long distance billings, gas, water, electric, this department is requesting an additional $2,000.00 to complete the year.

Sincerely,

W. E. Culpepper, M.D., Director
Fort Bend County
Health Department

WEC/dgg

/B
88- 0106

FORT BEND COUNTY HEALTH DEPARTMENT
P.O. BOX 668
ROSENBERG, TEXAS 77471

October 14, 1994

Roy L. Cordes, Jr., County Judge
Bud O'Shields, Commissioner Pct. #1
Grady Prestage, Commissioner Pct. #2
Alton Pressley, Commissioner Pct. #3
Bob Lutts, Commissioner Pct. #4

Dear Sirs,

This is to inform you the Fort Bend County Health Department is requesting additional funds to apply to utility bills in order to complete the 1994 budget year. With the addition of the On-Site permitting department, three phone lines and equipment were installed. Also in January 1994, in order to terminate the rental agreement with A.T.&T., this department had to pay $499.35 to do so.

With the additional phone bills, long distance billings, gas, water, electric, this department is requesting an additional $2,000.00 to complete the year.

Sincerely,

W. E. Culpepper, M.D., Director
Fort Bend County
Health Department

WEC/dgg

#12 continued - Kathy Hynson, County Treasurer, re:

(2) REQUEST TO REISSUE VOIDED CHECK:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to reissue voided check as presented by Kathy Hynson, County Treasurer.

(3) CONSIDER PAY POLICY FOR 10/18/94 WHEN SOME COUNTY OFFICES WERE CLOSED:

Moved by Commissioner Lutts, Seconded by Commissioner Prestage, duly put and carried, with Commissioner O'Shieles voting no, it is ordered to declare Tuesday, October 18 as a county holiday (8 hours) due to inclement weather as presented by Kathy Hynson, County Treasurer.

13. CONSIDER AMENDING HEALTH DEPT. BUDGET IN THE AMOUNT OF $2,000 FOR UTILITIES:

Moved by Commissioner Lutts, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to amend Health Department budget in the amount of $2,000 four utilities. Funds from contingency.

14. CONSIDER REQUEST OF TAX ASSESSOR/COLLECTOR FOR 2 NEW EMPLOYEES FOR 1995 TO BE PAID FOR BY TNRCC FEE:

Postpone until November 1.

15. CONSIDER APPROVING AGREEMENT WITH RICELAND REGIONAL MENTAL HEALTH AUTHORITY FOR THE OPERATION OF MENTAL HEALTH SERVICES WITHIN SHERIFF'S DEPT.:

Postpone until November 1.

16. CONSIDER APPROVING THE FOLLOWING RESERVE DEPUTIES:

(1) BILLY CARL DAVIS, DARRYL EUGENE SMITH, JOHN ERIC CALLAHAN & GARY MARK MAJORS, WITH BONDS & OATHS, PCT. 2 CONSTABLE:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve reserve deputies Billy Carl Davis, Darryl Eugene Smith, John Eric Callahan and Gary Mark Majors with bonds & oaths for Pct. 2 Constable.

(2) DARRELL S. LEWIS AND MELVIN L. BOONE III, SHERIFF'S DEPT.:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve reserve deputies Darrell S. Lewis and Melvin L. Boone III for Sheriff's Dept.

17. CONSIDER APPROVING CHANGE ORDER #20 FROM PEPPER-LAWSON CONSTRUCTION FOR JAIL CONSTRUCTION PROJECT:

Postpone.

18. CONSIDER APPROVING CERTIFICATE OF SUBSTANTIAL COMPLETION FOR JAIL CONSTRUCTION PROJECT:

Cancel.

19. DISCUSS AND CONSIDER APPROVING ALARM ORDINANCE AS REQUESTED BY SHERIFF R. GEORGE MOLINA:

Postpone until November 1.

88- 0108 16/1

E 884—Class 4 (Acts 1897, S. S., p. 5, Sec. 12) FOR SALE BY STAFFORD-LOWDON CO. FORT WORTH

DEPUTATION

THE STATE OF TEXAS

County of FORT BEND

I, RAY L BREEDING of the County of FT BEND and State of Texas, having full confidence in BILLY CARL DAVIS of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of FT BEND County, nominate and appoint HIM, the said BILLY CARL DAVIS my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said PEACE OFFICER, DEPUTY, PCT 2 of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 28th day of Oct 19 94

Ray Breeding

of County, Texas.

THE STATE OF TEXAS

County of FT BEND

BEFORE ME, NOTARY PUBLIC in and for STATE OF TEXAS County, Texas, on this day personally appeared RAY L BREEDING known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at 7133 W FUQUA MISSOURI CITY TX 77489

this 28 day of Oct 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

04-23-98

OATH OF OFFICE

I, BILLY CARL DAVIS do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TEXAS PEACE OFFICER (DEPUTY CONSTABLE) of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 to secure my appointment, or the confirmation thereof. So help me God.

x BILLY CARL DAVIS

Subscribed and sworn to before me, this 28 day of Oct 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

04-23-98

16/1

88- 0109

7—B—011

AS PER ORIGINAL

Merchants BONDING CO. — Mutual — TX 452230

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Fort Bend } ss.

KNOW ALL MEN BY THESE PRESENTS:

That we, Billy Davis, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Constable Precinct Two, his successors in office, in the sum of[2] Two Thousand and no/100---------- ($ 2,000.) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

(Not valid if filled in for more than $10,000.00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 6 day of October, 19 94, duly Appointed (Elected - Appointed) to the office of Reserve Deputy in and for[3] Fort Bend County in the State of Texas.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as _____ aforsaid, and shall[4] then this obligation to be void, otherwise to remain in full force and effect.

Dated this 6 day of October, 19 94.

Billy C. Davis
Principal

MERCHANTS BONDING CO. (Mutual)
By _____
Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Fort Bend } ss.

Before me, Diane REifel on this day personally appeared Billy Davis known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Stafford, Texas

this 6 day of October, 19 94

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998

Diane Reifel

Fort Bend County, Texas.

273—CP—1000

88- 0110

AS PER ORIGINAL

OATH OF OFFICE
(COUNTY JUDGE and COUNTY COMMISSIONER)

_____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____, of _____ County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), 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 election at which I was elected, and I furthermore solemnly swear (or affirm), that I will not be, directly or indirectly, interested in any contract with, or claim against the County, except such warrants as may issue to me as fees of office. So help me God."

(Signed) _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19___.

_____

SEAL _____ County, Texas.

OATH OF OFFICE
(GENERAL)

"I, Billy Davis, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Reserve Deputy, of Fort Bend County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), 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 election at which I was elected. So help me God."

(Signed) Bill C. Davis

Sworn to and subscribed before me at Stafford, Texas, this 6 day of October, 1994.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998

Diane Reifel

Fort Bend County, Texas.

THE STATE OF TEXAS
County of FORT BEND } ss.

The foregoing bond of BILLY DAVIS as RESERVE DEPUTY in and for FORT BEND County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Dianne Wilson Clerk,
County Court Fort Bend County.

Date 10-25, 1994
Ray Cowles Jr. County Judge,
Fort Bend County, Texas

88 VIII

FORT BEND COUNTY PERSONNEL DEPT.
P.O. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of disability

AS PER ORIGINAL

APPLICATION FOR EMPLOYMENT

PLEASE READ CAREFULLY — PRINT OR TYPE/USE BLACK INK — DATE 09-12-94

PERSONAL

FULL NAME - LAST	FIRST	MIDDLE	SOCIAL SECURITY NUMBER
Davis	Billy	Carl	455-31-2250

PRESENT ADDRESS-STREET	CITY	STATE	ZIP CODE	Telephone:
13030 Northborough Dr #110	Houston	Texas	77067	Business (713) 676-9056.
LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE				Residence (713) 872-5404.
906 Greens Rd #31	Houston	Texas	77060	
5223 Doolittle	Houston	Texas	77073	

REFERRED BY	NO. OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS	DRIVERS LIC. NO. 10851354 TYPE Class C.
N/A.	6 days.	

Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.

IF NOT, WHAT IS YOUR VISA STATUS?
☐ STUDENT ☐ VISITOR
☐ EXCHANGE STUDENT
OTHER-EXPLAIN

NOTIFICATION IN CASE OF EMERGENCY	U.S. CITIZEN/Permanent Resident Alien ☒ YES ☒ NO	Alien Registration No.
		N/A.

NAME	ADDRESS	PHONE
Essie Newsome	5223 Doolittle Houston Texas 77073	(713) 643-7914

TYPE OF EMPLOYMENT DESIRED	SALARY EXPECTED	DATE AVAILABLE FOR WORK	CAN YOU:
☒ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER	N/A	Open	PERFORM SHIFT WORK ☒ YES ☐ NO
JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK			WORK OVERTIME ☒ YES ☐ NO (IF NECESSARY)?
Reserve Deputy Constable / None.			

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE

N/A

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)	TYPING	DICTATION	OFFICE MACHINES OPERATED	OTHER SKILLS
	N/A	N/A	N/A	N/A

OTHER MACHINES OPERATED: N/A

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

	FLUENTLY	GOOD	FAIR	POOR
SPEAK	N/A			
READ	N/A			
WRITE	N/A			

EDUCATION

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED / NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL	NUMBER OF YEARS COMPLETED DATE (MO/YR) FROM	TO	GRADUATION DATE (MO/YR) FIELD OF STUDY MAJOR	MINOR	GRADUATION DEGREE	DATE MO/YR
N/A.						
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
Aldine High School	08-83	05-87	General	Study	No	N/A

CHECK QUARTER OF CLASS IN WHICH YOU STOOD → IN HIGH SCHOOL ☐ TOP ☐ 2ND ☒ 3RD ☐ LAST — IN COLLEGE/TRADE OR BUSINESS SCHOOL ☐ TOP ☐ 2ND ☐ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES: SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)

N/A.

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER

Printing.

HOBBIES/LEISURE TIME INTEREST

Softball, Basketball and working with kids.

Revised 3/1/92

88- 0112

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO/YR)	TO (MO/YR)	RANK OF ENTRY	RANK OF DISCHARGE
N/A.				

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)

WHAT SPECIALIZED TRAINING DID YOU RECEIVE?

IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS

EMPLOYMENT

Give employment record for last 10 years, starting with your present or last employer. Include summer employment if space is insufficient, list on separate page or attach resume for any unemployed or self-employed periods, show dates and location.

DATE FROM & TO		EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER		
06	88	H.I.S.D.	Project Monitor	Pursuing Career in Law Enforcement.
Present		ADDRESS 228 McCarty Houston Tx 77029	21,000 Yearly	
		NAME OF SUPERVISOR & TELEPHONE NUMBER Mr William Cooper		
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER		
03	88	Kelly Temporary Services	N/A	Permanent Position with H.I.S.D.
06	88	ADDRESS 11757 Katy Frwy Houston Tx 77079		
		NAME OF SUPERVISOR & TELEPHONE NUMBER N/A		
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER		
01	85	Safeway Grocery Store	Asst Produce manager.	Store went out of business.
03	88	ADDRESS 11006 Airline Dr Houston Tx 77037	8.75 Hourly	
		NAME OF SUPERVISOR & TELEPHONE NUMBER Mr. Simon		
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER		
01	84	Kentucky Fried Chicken	Cook	Higher Paying job with Safeway.
01	85	ADDRESS 11106 Airline Dr Houston Tx 77037	Prepare Food for sale	
		NAME OF SUPERVISOR & TELEPHONE NUMBER Mr William Smith		
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER		
N/A.		ADDRESS		
		NAME OF SUPERVISOR & TELEPHONE NUMBER		

REFERENCES

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE? YES (NO)
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE? YES (NO)
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED? N/A
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL? YES (NO)
CAN YOU TRAVEL IF THE JOB REQUIRES IT? (YES) NO

Give names of three persons who are not related to you and are not former employers. These people should have known you for several years.

	NAME - INITIALS LAST NAME	ADDRESS, STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO	YEARS KNOWN
A.	J.D. Cooper	6842 Heath St. Houston Tx 77016	Project Monitor (713) 676-9256	5 Years.
B.	G.L. Parker	8730 Cockburn Houston Tx 77078	Project Monitor (713) 676-9256	15 Years
C.	R. Douglas	8404 S. Cousnes Houston Tx 77072	Project Monitor (713) 676-9256	5 Years.

Give names of relatives, including those by marriage, in the employ of Fort Bend County.

	NAME	TYPE OF WORK	LOCATION & PHONE#	RELATIONSHIP
A.	N/A			
B.				

Names of our employees you know best.

	NAME	LOCATION	NAME	LOCATION
A.	N/A		B.	

ADD'L INFO

Have you been convicted under any criminal law within the past 5 years (excluding traffic violations)? __ Yes - Give details X No

May we call your present employer? Now X Yes __ No Later X Yes __ No

I authorize investigation of all statements contained in this application for employment. I understand misrepresentation or omission of facts called for hereon will be sufficient cause for cancellation of employment consideration or dismissal for the county's service. If I have been employed, I understand employment is subject to a physical examination in which my ability to perform the essential requirements of the job is found to be satisfactory to the County. I understand if I am employed, evidence of a U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full-time employee only if my performance during the probation is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

[signature] C. D[illegible] 09-11-94

SIGNATURE DATE ISSUED

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation. To become a full-time Fort Bend County employee you must pass an Illegal Substance Abuse Screening Test. Those failing the test will not be considered for employment by Fort Bend County for a period of one year.

88- 0113

Richard Selleh
Fort Bend County
Administrative Coordinator/Personnel Director
P.O. Box 326
Richmond, Texas 77469
Phone (713) 341-8619

RECEIVED
OCT 20 1994
COUNTY JUDGE

TO: Constable Ray Breeding, Pct. #2

FROM: Richard Selleh, Director of Human Resources RS

SUBJECT: Reserve Deputy-Mr. Billy C. Davis

DATE: October 11, 1994

On the basis of the completion of the background, work history, driving record and ~~reference~~ check by the Human Resources Department, I have no objections to Mr. Billy C. Davis becoming a Deputy Reserve for your department.

If you have any questions or need additional information concerning this recommendation contact me at 341-8619. Thank you for your assistance with this request.

xx: County Judge Roy Cordes, Jr.
Commissioners Court
Dianne McWethy, Director of Administrative Services

88 0114 16/1

E 884—Class 4 (Acts 1897, S. S., p. 5, Sec. 19) FOR SALE BY STAFFORD-LOWDON CO. FORT WORTH

DEPUTATION

THE STATE OF TEXAS

County of FT BEND

I, RAY L BREEDING

of the County of FT BEND and State of Texas, having full confidence in DARRYL EUGENE SMITH of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of FT BEND County, nominate and appoint HIM, the said DARRYL EUGENE SMITH my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said PEACE OFFICER, DEPUTY, PCT 2 of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this ..... day of ..... 19 .....

.....

of ..... County, Texas.

THE STATE OF TEXAS

County of FT BEND

BEFORE ME, NOTARY PUBLIC

in and for STATE OF TEXAS County, Texas,

on this day personally appeared RAY L BREEDING

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at 7133 W. Fourth, Mo City Tx

this 28 day of Oct 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

04-23-98

OATH OF OFFICE

I, DARRYL EUGENE SMITH do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TEXAS PEACE OFFICER (DEPUTY CONSTABLE) of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 to secure my appointment, or the confirmation thereof. So help me God.

X

Subscribed and sworn to before me, this 28 day of Oct 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

04-23-98

Texas

Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Fort Bend } ss

KNOW ALL MEN BY THESE PRESENTS: BOND No. OFF-13730167

That we, Darryl E. Smith, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Constable Precinct 2, his successors in office,

in the sum of[2] Two Thousand and NO/100---------- ($ 2,000.00) DOLLARS,
(NOT VALID IF FILLED IN FOR MORE THAN $50,000.00)

for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this tenth day of October, 19 94.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the tenth day of October, 19 94, duly appointed (Elected-Appointed) to the office of deputy in and for[3] Fort Bend

County, State of Texas, for a term of 1 year ____ commencing on the tenth day of October, 19 94.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Darryl E. Smith
Principal

Countersigned
By _____
Resident Agent

WESTERN SURETY COMPANY
By _____
Joe R. Kirby, President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS
County of Fort Bend } ss

Before me, Diane Reifel on this day, personally appeared Darryl E. Smith, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Stafford, Texas, this tenth day of October, 19 94.

SEAL

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1996.

Diane Reifel

Fort Bend County, Texas
Western Surety Company
1-605-336-0850

Form 862

88- 0116

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19____.

_____

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, Darryl E. Smith, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of deputy, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 election at which I was elected. So help me God.

Signed D. E. Smith

Sworn to and subscribed before me at Stafford, Texas, this tenth day of October, 19 94.

Diane Reifel

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

Fort Bend County, Texas

THE STATE OF TEXAS
County of FORT BEND } ss

The foregoing bond of DARRYL E. SMITH as DEPUTY in and for FORT BEND County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Jeanne Wilson Clerk
County Court Fort Bend County

Date 10-25, 19 94
Roy Cordes Jr. County Judge,
Fort Bend County, Texas

THE STATE OF TEXAS
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19____, with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____, at _____ o'clock ____ M., and duly recorded the _____ day of _____, 19____, at _____ o'clock ____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

88- 0117

Richard Selleh
Fort Bend County
Administrative Coordinator/Personnel Director
P.O. Box 326
Richmond, Texas 77469
Phone (713) 341-8619

TO: Constable Ray Breeding, Pct. #2

FROM: Richard Selleh, Director of Human Resources RS

SUBJECT: Reserve Deputy-Mr. Darryl E. Smith

DATE: October 11, 1994

On the basis of the ~~completion of~~ the background, work history, driving record and reference check by the Human Resources Department, I have no objections to Mr. Darryl E. Smith becoming a Deputy Reserve in your department.

If you have any questions or need additional information concerning this recommendation contact me at 341-8619. Thank you for your assistance with this request.

xx: County Judge Roy Cordes, Jr.
Commissioners Court
Dianne McWethy, Director of Administrative Services

88- 0118

FORT BEND COUNTY PERSONNEL DEPT.
P.O. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of handicap status.

APPLICATION FOR EMPLOYMENT

PLEASE READ CAREFULLY *PRINT OR TYPE/USE BLACK INK* DATE 9-28-94

PERSONAL

FULL NAME - LAST	FIRST	MIDDLE	SOCIAL SECURITY NUMBER
Smith	Darryl	Eugene	454-35-1069

PRESENT ADDRESS-STREET	CITY	STATE	ZIP CODE	DATE & PLACE OF BIRTH
2911 Covey Circle	Missouri City, Tx,		77459	5-22-60, Jacksonville, N.C.

LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE
12600 Brookglade Circle, Houston, Tx,
7514 S. Gessner, Houston, Tx,

TELEPHONE:
BUSINESS n/a
RESIDENCE (713)437-5238

REFERRED BY

NO. OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS 0

DRIVERS LIC. NO. 01751750
TYPE CM

Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.

IF NOT, WHAT IS YOUR VISA STATUS?
☐ STUDENT ☐ EXCHANGE ☐ VISITOR STUDENT
OTHER-EXPLAIN

Notification in case of Emergency	U.S. CITIZEN/Permanent Resident Alien	Alien Registration No.
John H. Smith	☒ YES ☐ NO	

NAME	ADDRESS	PHONE
John H. Smith	Same	437-5238

TYPE OF EMPLOYMENT DESIRED	SALARY EXPECTED	DATE AVAILABLE FOR WORK
☐ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER	n/a	10-1-94

JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK
Deputy 3.5

CAN YOU:
PERFORM SHIFT WORK ☒ YES ☐ NO
WORK OVERTIME (IF NECESSARY)? ☒ YES ☐ NO

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE
Intoxilyzer operator, FTO, supervisor

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)	TYPING	DICTATION	OFFICE MACHINES OPERATED
	n/a		

OTHER MACHINES OPERATED	OTHER SKILLS

EDUCATION

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

	FLUENTLY	GOOD	FAIR	POOR
SPEAK	n/a			
READ				
WRITE				

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED	NUMBER OF YEARS COMPLETED		GRADUATION DATE (MO/YR.)			
NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL	DATE (MO/YR)		FIELD OF STUDY		GRADUATION	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FROM	TO	MAJOR	MINOR	DEGREE	DATE MO/YR
Sharpstown, 7800 Bissonnett	9/77	5/78	n/a	n/a	n/a	n/a

CHECK QUARTER OF CLASS IN WHICH YOU STOOD →	IN HIGH SCHOOL	IN COLLEGE/TRADE OR BUSINESS SCHOOL
	☐ TOP ☐ 2ND ☐ 3RD ☐ LAST	☐ TOP ☐ 2ND ☐ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES: SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)
n/a

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER
n/a

HOBBIES/LEISURE TIME INTEREST
n/a

Revised 1/1/89

88- 0119

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO./YR.)	TO (MO./YR.)	RANK OF ENTRY	RANK OF DISCHARGE
n/a				

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)? | WHAT SPECIALIZED TRAINING DID YOU RECEIVE?

IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS

If you are a disabled veteran or have a physical or mental handicap and are scheduled for a personal interview, you are invited to volunteer this information to the employment representative at the time of the interview. You may also provide information on the skills and/or procedures you use or intend to use to perform the job for which you are applying and the nature and type of accomodations which you feel an employer may need to make in order to enable you to perform the job in a proper and safe manner. This information will be treated as confidential. Failure to provide this information will not jeopardize or adversely affect any consideration you may receive for employment.

EMPLOYMENT

Give employment record for last 10 years, starting with your present or last employer. Include summer employment. If space is insufficient, list on separate page or attach resume. For any unemployed or self employed periods, show dates and locations.

DATE - FROM & TO	MONTH	YEAR	EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
FR	4	91	NAME PRESENT OR LAST EMPLOYER: Iowa Colony Police Department ADDRESS & TELEPHONE NUMBER: 369-2128 12003 C.R. 65, Iowa Colony	Captain $1580/mo.	Personal
TO	9	94	NAME OF SUPERVISOR: Chief A.J. Frank, Sr.		
FR	9	90	NAME-PRIOR EMPLOYER: LSM Security ADDRESS & TELEPHONE NUMBER: 947-9191 815 Virginia, Houston	Patrol $1200/mo.	Iowa Colony
TO	12	91	NAME OF SUPERVISOR: James Creech		
FR	4	90	NAME-PRIOR EMPLOYER: Protex Security ADDRESS & TELEPHONE NUMBER: Not Listed	Patrol $6.75/hr.	LSM Security
TO	9	90	NAME OF SUPERVISOR: George Dejesus		
FR	5	89	NAME PRIOR EMPLOYER: APS ADDRESS & TELEPHONE NUMBER: 977-3394 7000 Regency Square, Houston	Patrol $6.50/hr.	Protex
TO	4	90	NAME OF SUPERVISOR: Rick Pennington		

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE? YES NO
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE? YES NO
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED? n/a
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL? YES NO
CAN YOU TRAVEL IF THE JOB REQUIRES IT? YES NO
HAVE YOU PHYSICAL DEFECTS WHICH PRECLUDE YOU FROM PERFORMING CERTAIN JOBS? YES NO
IF YES DESCRIBE n/a

REFERENCES

Give names of three persons to whom you are not related and by whom you have not been employed. These people should have known you for several years.

NAME-INITIALS LAST NAME	ADDRESS-STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO.	YEARS OF ACQUAINT
A. Terrence Purifoy	9919 Leawood, Houston	Sales, 721-3212	21
B. Stephen Smith	4321 Stillbrook	Mgr., 668-4454	21
C. Jesse Purifoy	7510 Ludington	Sys. Anylyst 721-3212	21

Give names of relatives, including those by marriage, in the employ of Fort Bend County.

NAME	TYPE OF WORK	LOCATION & PHONE #	RELATIONSHIP
A. n/a			
B.			

Names of our employees you know best.
n/a

NAME	LOCATION	NAME	LOCATION
A.		B.	

ADD'L. INFORMATION

Have you been convicted under any criminal law within the past 5 years (excluding minor traffic violations)? n/a ☐ Yes - Give details ☐ No

May we call your present employer? n/a | NOW ☐ YES ☐ NO | LATER ☐ YES ☐ NO

I authorize investigation of all statements contained in this application for employment. I understand that misrepresentation or omission of facts call for hereon will be sufficient cause for cancellation of consideration of employment or dismissal from the county's service if I have been employed. I understand that employment is subject to a physical examination in which my health is found to be satisfactory to the County. I understand that if I am employed evidence of U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand that if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full time employee only if my performance during the probation period is satisfactory.
As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

[signature] SIGNATURE

9.28.94 DATE SIGNED

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living, whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation.

88- 0120 16/1

B 884—Class 4 (Acts 1897, S. S., p. 5, Sec. 12) FOR SALE BY STAFFORD-LOWDON CO. FORT WORTH

DEPUTATION

THE STATE OF TEXAS

County of FT BEND

I, RAY L BREEDING of the County of FT BEND and State of Texas, having full confidence in JOHN ERIC CALLAHAN of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of FT BEND County, nominate and appoint HIM, the said JOHN ERIC CALLAHAN my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said PEACE OFFICER, DEPUTY, PCT 2 of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 28 day of October 19 94

Ray Breeding

of Ft Bend County, Texas.

THE STATE OF TEXAS

County of FT BEND

BEFORE ME, NOTARY PUBLIC in and for STATE OF TEXAS County, Texas, on this day personally appeared RAY L BREEDING known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at 7133 W. Fuqua Mo City Tx

this 28 day of Oct 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

04-23-98

OATH OF OFFICE

I, JOHN ERIC CALLAHAN do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TEXAS PEACE OFFICER (DEPUTY CONSTABLE) of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 to secure my appointment, or the confirmation thereof. So help me God.

x John E Callahan

Subscribed and sworn to before me, this 28th day of October 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

04-23-98

TX 491404

16/1

88-01121

Merchants Bonding Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Fort Bend } ss.

KNOW ALL MEN BY THESE PRESENTS:

That we, John Callahan, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Constable Precinct 2, his successors in office, in the sum of[2] Two thousand and n0/100---------- ($ 2,000.) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

(Not valid if filled in for more than $10,000.00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 18 day of October, 1994, duly Appointed (Elected - Appointed) to the office of Reserve Deputy in and for[3] Fort Bend County in the State of Texas, for a term of 1 year(s) commencing on the 18 day of October, 1994.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 18 day of October, 19 94.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

John Callahan
Principal

MERCHANTS BONDING CO. (Mutual)

By: M. J. Long
M. J. LONG, Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS
County of Fort Bend } ss.

Before me, Diane Reifel on this day personally appeared John Callahan known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

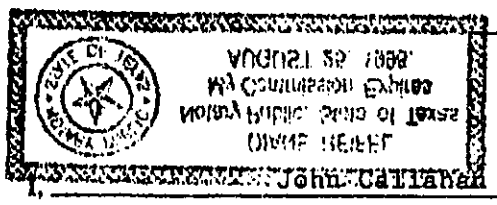
Given under my hand and seal of office, at Stafford, Texas, this the 18 day of October, 1994.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

SEAL

Diane Reifel
Fort Bend County, Texas.

273—C—100



OATH OF OFFICE
(GENERAL)

88- 0122

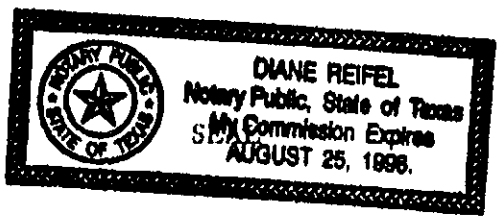
I, John Callahan, do solemnly swear (or affirm),

that I will faithfully execute the duties of the office of Reserve Deputy

of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

John Callahan
Affiant

SWORN TO and subscribed before me by affiant on this 19 day of October, 19 94.



Diane Reifel
Signature of Person Administering Oath

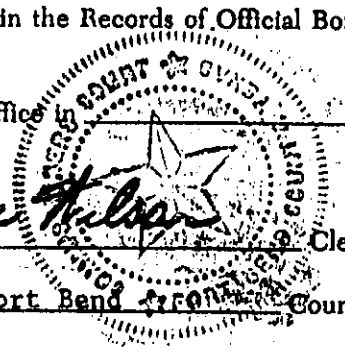
Diane Reifel
Printed Name

Notary
Title

THE STATE OF TEXAS
County of FORT BEND } ss.

I, DIANNE WILSON, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 18 day of October, 19 94 with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____ at _____ o'clock _____ M., and duly recorded the _____ day of _____, 19____ at _____ o'clock _____ M., in the Records of Official Bonds of said County, in Vol. _____ on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Richmond, Fort Bend County, Texas, the day and year last above written.



Dianne Wilson
_____ Clerk.

By _____ Deputy. County Court Fort Bend County.

88- 0123

FORT BEND COUNTY PERSONNEL DEPT.
P.O. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of handicap status.

APPLICATION FOR EMPLOYMENT

PLEASE READ CAREFULLY *PRINT OR TYPE/USE BLACK INK* DATE 09-19-94

PERSONAL

FULL NAME - LAST: Callahan; FIRST: John; MIDDLE: Eric	SOCIAL SECURITY NUMBER: 451-19-2102
PRESENT ADDRESS-STREET: 10051 Horseshoe Bend; CITY: Houston; STATE: Tx; ZIP CODE: 77064	DATE & PLACE OF BIRTH: 12-21-70 Corpus Christi
LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE: 8200 Sunbury Lane #405 Houston Tx 77065	TELEPHONE: BUSINESS N/A; RESIDENCE (713) 894-5797
REFERRED BY: Dep. Ronnie Jackson; NO. OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS: 4 months	DRIVERS LIC. NO. 02869291; TYPE C M
Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.	IF NOT, WHAT IS YOUR VISA STATUS? ☐ STUDENT ☐ EXCHANGE ☐ VISITOR STUDENT OTHER-EXPLAIN
Notification in case of Emergency: Mother; U.S. CITIZEN/Permanent Resident Alien ☑ YES ☐ NO	Alien Registration No.
NAME: Mary Harvey; ADDRESS: P.O Box 463 Elgin Tx 78621; PHONE: (512) 285-5438	
TYPE OF EMPLOYMENT DESIRED: ☑ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER; SALARY EXPECTED: Starting; DATE AVAILABLE FOR WORK: Anytime after 6-17-94	CAN YOU: PERFORM SHIFT WORK ☑ YES ☐ NO; WORK OVERTIME ☑ YES ☐ NO (IF NECESSARY)?
JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK: Police Officer N/A	
SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE: N/A	

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)	TYPING	DICTATION	OFFICE MACHINES OPERATED	OTHER MACHINES OPERATED	OTHER SKILLS
	N/A	N/A	N/A Computer	N/A Xerox/FAX	N/A

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

	FLUENTLY	GOOD	FAIR	POOR
SPEAK	N/A			
READ	N/A			
WRITE	N/A			

EDUCATION

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED	NUMBER OF YEARS COMPLETED		GRADUATION DATE (MO/YR.)			
NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL	DATE (MO/YR)		FIELD OF STUDY		GRADUATION	
Cypress Creek High School	Dec 88				N/A	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FROM	TO	MAJOR	MINOR	DEGREE	DATE MO/YR
North Harris Montgomery County College	6/6/94	08/22/94	Law Enforcement			

CHECK QUARTER OF CLASS IN WHICH YOU STOOD → IN HIGH SCHOOL ☐ TOP ☐ 2ND ☑ 3RD ☐ LAST; IN COLLEGE/TRADE OR BUSINESS SCHOOL ☐ TOP ☑ 2ND ☐ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES: SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)

N/A

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER

N/A

HOBBIES/LEISURE TIME INTEREST

Spending Time with my wife, Going to the Lake

Revised 1/1/89

88* 0124

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO./YR.)	TO (MO./YR.)	RANK OF ENTRY	RANK OF DISCHARGE
N/A	N/A	N/A	N/A	N/A

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)? N/A

WHAT SPECIALIZED TRAINING DID YOU RECEIVE? N/A

IF DISCHARGE WAS DISHONORABLE, PLEASE GIVE DETAILS N/A

If you are a disabled veteran or have a physical or mental handicap and are scheduled for a personal interview, you are invited to volunteer this information to the employment representative at the time of the interview. You may also provide information on the skills and/or procedures you use or intend to use to perform the job for which you are applying and the nature and type of accomodations which you feel an employer may need to make in order to enable you to perform the job in a proper and safe manner. This information will be treated as confidential. Failure to provide this information will not jeopardize or adversely affect any consideration you may receive for employment.

EMPLOYMENT

Give employment record for last 10 years starting with your present or last employer. Include summer employment. If space is insufficient, list on separate page or attach resume'). For any unemployed or self employed periods, show dates and locations.

DATE - FROM & TO			EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
FR	MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER: Eco Resources	Field Service	Eco Laid me off so I can go to the Law Enforcement Academy
			ADDRESS & TELEPHONE NUMBER: 12250 Emily Ct Sugarland TX 77478		
TO	April	94	NAME OF SUPERVISOR: David Walker (713) 240-1300	7.40	
FR	Oct	91	NAME PRIOR EMPLOYER: Patterson Dental	Manager	Managed at Dental Warehouse 20 men working me. Warehouse moved to Dallas
			ADDRESS & TELEPHONE NUMBER: 13100 Northwest Freeway Houston 77041		
TO	June	93	NAME OF SUPERVISOR: Jeff Stevens (713) 939-7585	7.85	
FR	July	91	NAME PRIOR EMPLOYER: Drill Quip	Field Service	Laid off
			ADDRESS & TELEPHONE NUMBER: 13550 Hempstead Hwy Houston 77041		
TO	Oct	91	NAME OF SUPERVISOR: John Colleran (713) 939 7711	6.50	
FR	Nov	90	NAME PRIOR EMPLOYER: Prodco	Field Service	
			ADDRESS & TELEPHONE NUMBER: 6545 N Eldridge Pkwy Houston 77041		
TO	July	91	NAME OF SUPERVISOR: Steve Lutkin	7.50	

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE?	YES	(NO)
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE?	YES	(NO)
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED?		
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL?	(YES)	NO
CAN YOU TRAVEL IF THE JOB REQUIRES IT?	(YES)	NO
HAVE YOU PHYSICAL DEFECTS WHICH PRECLUDE YOU FROM PERFORMING CERTAIN JOBS?	YES	(NO)

IF YES DESCRIBE N/A

REFERENCES

Give names of three persons to whom you are not related and by whom you have not been employed. These people should have known you for several years.

	NAME-INITIALS LAST NAME	ADDRESS-STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO.	YEARS OF ACQUAINT.
A	Ronnie Jackson	16407 Quail Gully Missouri City 77489	Deputy Constable Pct 2 (713) 437-6626	6 yrs
B	Matthew Tibbits	11601-13 Poplar Cove Rd Houston TX 77089	Nursing Student (832) 835-4248	22 yrs
C	Jeff Cross	15526 Fawnhill Dr. Houston TX 77069	Nations Bank (713) 799-7289	4 yrs

Give names of relatives, including those by marriage, in the employ of Fort Bend County.

	NAME	TYPE OF WORK	LOCATION & PHONE #	RELATIONSHIP
A	N/A			
B	N/A			

Names of our employees you know best.

NAME	LOCATION	NAME	LOCATION
A Deputy Ronnie Jackson	Constable Pct 2	B N/A	N/A

ADD'L INFORMATION

Have you been convicted under any criminal law within the past 5 years (excluding minor traffic violations)?

☐ Yes - Give details

☒ No

N/A

May we call your present employer? N/A	NOW	LATER
	☐ YES ☐ NO	☐ YES ☐ NO

I authorize investigation of all statements contained in this application for employment. I understand that misrepresentation or omission of facts call for hereon will be sufficient cause for cancellation of consideration of employment or dismissal from the county's service if I have been employed. I understand that employment is subject to a physical examination in which my health is found to be satisfactory to the County. I understand that if I am employed evidence of U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand that if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full time employee only if my performance during the probation period is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

John Colleran
SIGNATURE

09/19/94
DATE SIGNED

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living, whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation.

88- 0125

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

TO: Constable Ray Breeding, Pct. #2

FROM: Richard Selleh, Director of Human Resources RS

SUBJECT: Reserve Deputies-Mr. Gary M. Majors and Mr. John E. Callahan

DATE: October 05, 1994

On the basis of the completion of the background, work history, driving record and reference check by the Human Resources Department, I have no objections to Mr. Gary M. Majors or Mr. John E. Callahan becoming Reserve Deputies for your department.

If you have any questions or need additional information concerning these recommendation contact me at 341-8619. Thank you for your assistance with this request.

cc: County Judge Roy Cordes, Jr.
Commissioners Court
Dianne McWethy, Director of Administrative Services

88- 0126

E 584—Class 4 (Acts 1897, S. S., p. 5, Sec. 12) FOR SALE BY STAFFORD-LOWDON CO. FORT WORTH

16/1

DEPUTATION

THE STATE OF TEXAS

County of FT BEND

I, RAY L BREEDING of the County of FT BEND and State of Texas, having full confidence in GARY MARK MAJORS of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of ____ County, nominate and appoint HIM, the said GARY MARK MAJORS my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said PEACE OFFICER, DEPUTY, PCT 2 of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 28 day of Oct 19 94.

Ray L Breeding

of ____ County, Texas.

THE STATE OF TEXAS

County of FT BEND

BEFORE ME, NOTARY PUBLIC in and for STATE OF TEXAS County, Texas, on this day personally appeared RAY L. BREEDING known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at 7133 W FUQUA MISSOURI CITY, TX 77489

this 28 day of Oct 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

~~Ext.~~ 04-23-98

OATH OF OFFICE

I, GARY MARK MAJORS do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TEXAS PEACE OFFICER (DEPUTY CONSTABLE) of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 to secure my appointment, or the confirmation thereof. So help me God.

Gary Mark Majors

Subscribed and sworn to before me, this 28 day of Oct 19 94

SHELIA W. HODGES
Notary Public, State of Texas
My Commission Expires 04-23-98

Shelia W. Hodges

04-23-98

88-0127

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

TO: Constable Ray Breeding, Pct. #2

FROM: Richard Selleh, Director of Human Resources RS

SUBJECT: Reserve Deputies-Mr. Gary M. Majors and Mr. John E. Callahan

DATE: October 05, 1994

On the basis of the completion of the background, work history, driving record and reference check by the Human Resources Department, I have no objections to Mr. Gary M. Majors or Mr. John E. Callahan becoming Reserve Deputies for your department.

If you have any questions or need additional information concerning these recommendation contact me at 341-8619. Thank you for your assistance with this request.

cc: County Judge Roy Cordes, Jr.
Commissioners Court
Dianne McWethy, Director of Administrative Services

88 0128

Texas

Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Fort Bend } ss

KNOW ALL MEN BY THESE PRESENTS: BOND No. OFF- 13730168

That we, Gary Majors, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Constable Precinct Two, his successors in office,

in the sum of[2] Two Thousand and no/100---------- ($ 2,000.00) DOLLARS,
(NOT VALID IF FILLED IN FOR MORE THAN $50,000.00)

for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 14 day of October, 19 94.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 14 day of October, 19 94, duly Elected (Elected-Appointed) to the office of Reserve Deputy in and for[3] Fort Bend

County, State of Texas, for a term of 1 year commencing on the 14 day of October, 19 94.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

DIANE REIFEL
Notary Public State of Texas
My Commission Expires
AUGUST 25 1996

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Gary Majors
Principal

Countersigned
By _____
Resident Agent

WESTERN SURETY COMPANY
By _____
Joe R. Kirby, President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS
County of Fort Bend } ss

Before me, Diane Reifel on this day, personally appeared Gary Majors, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Stafford, Texas, this 14 day of October, 19 94.

SEAL

Diane Reifel

Fort Bend County, Texas
Western Surety Company
1-605-336-0850

Form 882 — 6-91

88- 0129

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19____.

_____

SEAL _____ County, Texas

_____

OATH OF OFFICE
(General)

I, Gary Majors, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Reserve Deputy, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) 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 election at which I was elected. So help me God.

Signed Gary Majors

Sworn to and subscribed before me at Stafford, Texas, this 14 day of October 19 94.

Diane Reifel

SEAL

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 26, 1998.

Fort Bend County, Texas

THE STATE OF TEXAS
County of FORT BEND } ss

The foregoing bond of GARY MAJORZ as RESERVE DEPUTY in and for FORT BEND County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Jeanne Wilson Clerk
County Court Fort Bend County

Date 10-25, 19 94
Roy L Cordell Jr County Judge,
Fort Bend County, Texas

THE STATE OF TEXAS
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19____, with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____, at _____ o'clock ____ M., and duly recorded the _____ day of _____, 19____, at _____ o'clock ____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

_____

88- 0130

FORT BEND COUNTY PERSONNEL DEPT.
P.O. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of disability

APPLICATION FOR EMPLOYMENT

PLEASE READ CAREFULLY — PRINT OR TYPE/USE BLACK INK — DATE June 28, 1994

PERSONAL

FULL NAME - LAST	FIRST	MIDDLE	SOCIAL SECURITY NUMBER
Majors	Gary	Mark	453-49-7419

PRESENT ADDRESS-STREET: 9901 Richmond #140 — CITY: Houston — STATE: TX — ZIP CODE: 77042 — Telephone: (713) 952-3615 Business / Residence

LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE
10301 Sandpiper #131 Houston TX, 77096, 5402 Jackson #2 Houston TX
2814 Fred Haise San Antonio TX, 78219

REFERRED BY

NO. OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS

DRIVERS LIC. NO. 08340437 TYPE Class C

Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.

IF NOT, WHAT IS YOUR VISA STATUS?
☐ STUDENT ☐ VISITOR
☐ EXCHANGE STUDENT
OTHER-EXPLAIN

NOTIFICATION IN CASE OF EMERGENCY: Natashia Tezeno 952-3615

U.S. CITIZEN/Permanent Resident Alien ☑ YES ☐ NO

Alien Registration No.

NAME: Natashia Tezeno — ADDRESS: 9901 Richmond #140 Houston TX 77042 — PHONE: 952-3615

TYPE OF EMPLOYMENT DESIRED
☑ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER

SALARY EXPECTED: Reserve

DATE AVAILABLE FOR WORK: June 28, 1994

JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK
Deputy Constable

CAN YOU:
PERFORM SHIFT WORK ☑ YES ☐ NO
WORK OVERTIME ☑ YES ☐ NO
(IF NECESSARY)?

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)

TYPING 45 — DICTATION — OFFICE MACHINES OPERATED

OTHER MACHINES OPERATED — OTHER SKILLS

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE

	FLUENTLY	GOOD	FAIR	POOR
SPEAK				
READ				
WRITE				

EDUCATION

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED / NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL	NUMBER OF YEARS COMPLETED: DATE (MO/YR) FROM	TO	GRADUATION DATE (MO/YR): FIELD OF STUDY MAJOR	MINOR	GRADUATION DEGREE	DATE MO/YR
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
Judson High School Converse, TX	11/85	5/1988				5/88
Texas Southern University Houston, TX	Spring 91	Spring 93	Business			

CHECK QUARTER OF CLASS IN WHICH YOU STOOD → IN HIGH SCHOOL ☐ TOP ☐ 2ND ☐ 3RD ☐ LAST — IN COLLEGE/TRADE OR BUSINESS SCHOOL ☐ TOP ☐ 2ND ☐ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES; SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)

N/A

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER
Marketing

HOBBIES/LEISURE TIME INTEREST
Art, Fishing

Revised 3/1/92

88- 0131

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO/YR)	TO (MO/YR)	RANK OF ENTRY	RANK OF DISCHARGE
N/A				

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)

WHAT SPECIALIZED TRAINING DID YOU RECEIVE?

IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS

EMPLOYMENT

Give employment record for last 10 years, starting with your present or last employer. Include summer employment if space is insufficient, list on separate page or attach resume for any unemployed or self-employed periods, show dates and location.

DATE FROM & TO		EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER Cullen TAK office ADDRESS 5737 Cullen Houston TX NAME OF SUPERVISOR & TELEPHONE NUMBER Burnell Gistand (713) 224-1919	Daily Report Balancer 6-25 hr.	to attend police Academy
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER Texas Southern University ADDRESS 3100 Cleburne Houston TX NAME OF SUPERVISOR & TELEPHONE NUMBER Financial Aid Administrator (713) 527-7481	Recreation Staff $1200/semester	Job was temporary
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER Red McCombs Hyundai ADDRESS 4800 NW Loop 410 San Antonio TX NAME OF SUPERVISOR & TELEPHONE NUMBER Raul Flores (210) 684-7440	Inventory Tech. $500	school
MONTH 1 mth	YEAR	NAME PRESENT OR LAST EMPLOYER Compaq Computer Corporation ADDRESS P.O. Box 692000 Houston TX 77269 NAME OF SUPERVISOR & TELEPHONE NUMBER Leslie J. Cobb (713) 374-9450	Computer Tech.	present
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER ADDRESS NAME OF SUPERVISOR & TELEPHONE NUMBER		

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE? YES (NO)
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE? YES (NO)
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED?
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL? YES (NO)
CAN YOU TRAVEL IF THE JOB REQUIRES IT? (YES) NO

REFERENCES

Give names of three persons who are not related to you and are not former employers. These people should have known you for several years.

NAME - INITIALS LAST NAME	ADDRESS, STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO	YEARS KNOWN
A. Greg D. Walker	6200 Gulfton #235 TX 77042	Clerk (713) 776-2725	7
B. Florene Watson	400 West Bitters San Antonio TX 78219	lab tech. (210) 545-7582	8
C. Jewel Compton	8450 Claiborne Houston TX 77210	Nurse (713) 631-2101	6

Give names of relatives, including those by marriage, in the employ of Fort Bend County.

NAME	TYPE OF WORK	LOCATION & PHONE#	RELATIONSHIP
A.			
B.			

Names of our employees you know best.

NAME	LOCATION	NAME	LOCATION
A.		B.	

ADD'L INFO

Have you been convicted under any criminal law within the past 5 years (excluding traffic violations)? __ Yes - Give details __ No

May we call your present employer? Now __ Yes __ No Later __ Yes __ No

I authorize investigation of all statements contained in this application for employment. I understand misrepresentation or omission of facts called for hereon will be sufficient cause for cancellation of employment consideration or dismissal for the county's service. If I have been employed, I understand employment is subject to a physical examination in which my ability to perform the essential requirements of the job is found to be satisfactory to the County. I understand if I am employed, evidence of a U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full-time employee only if my performance during the probation is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

Gary M. Majorana
SIGNATURE

June 23, 1994
DATE ISSUED

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation. To become a full-time Fort Bend County employee you must pass an Illegal Substance Abuse Screening Test. Those failing the test will not be considered for employment by Fort Bend County for a period of one year.

88- 0132

16/2

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

October 13, 1994

Ms. Dianne Wilson, County Clerk
Fort Bend County
301 Jackson
Richmond, Texas 77469

Dear Ms. Wilson:

The following item has been placed on the Commissioners' Court Agenda for Tuesday, October 25, 1994.

Approve appointment of Melvin L. Boone, III as a Reserve Deputy with the Fort Bend County Sheriff's Department.

Sincerely,

Holman

Holman C. Gregory
Chief Deputy - Administration

HCG/bm

RECEIVED
OCT 21 1994

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

88- 0133 16/2

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

October 13, 1994

Ms. Dianne Wilson, County Clerk
Fort Bend County
301 Jackson
Richmond, Texas 77469

Dear Ms. Wilson:

The following item has been placed on the Commissioners' Court Agenda for Tuesday, October 25, 1994.

Approve appointment of Darrell S. Lewis as a Reserve Deputy with the Fort Bend County Sheriff's Department.

Sincerely,

Holman

Holman C. Gregory
Chief Deputy - Administration

HCG/bm

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

88- 0134

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

RECEIVED
OCT 14 1994
COUNTY JUDGE

16/2

TO: Holman Gregory, Chief Deputy Administration

FROM: Richard Selleh, Human Resources Director RS

SUBJECT: Reserve Deputy-Mr. Darrell S. Lewis

DATE: October 14, 1994

The Human Resources Department has reviewed the work history, references and driving record as well as your written correspondence stating that the criminal history was negative for Mr. Darrell S. Lewis. On the basis of these factors, the Human Resources Department has no objections to Mr. Lewis becoming a reserve deputy for your department.

If you have any questions or need additional information concerning this recommendation please contact me at 341-8619. Thank you for your assistance with this request.

xx: County Judge Roy Cordes, Jr.
Commissioners Court
Dianne McWethy, Director of Administrative Services
R. George Molina, Sheriff

88- 0135

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

October 4, 1994

Mr. Richard Selleh, Director
Human Resources Department
309 South Fourth Street
Richmond, Texas 77469

Dear Mr. Selleh:

Re: Lewis, Darrell S.
Reserve Applicant

Enclosed is the Reserve Law Enforcement Officer application for the captioned individual. A Computerized Criminal History was negative. Please review it and, advise if approved and I will place the item on the Commissioner's Court Agenda.

Your assistance in this matter will be greatly appreciated.

Sincerely,

Holman

H.C. Gregory
Chief Deputy - Administration

ENCL. (1)

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

88- 0136

DEPUTY
Position Applied For

466-78-5581
Social Security Number

Name: Last LEWIS First DARRELL Middle SCOTT

Maiden name or any other names used: N/A

Current Address: 2217 TRIWAY

City: HOU. State: TX. Zip: 77043

Home Phone: (713) 984-2328 / 919-0318 (pager) Work: (713) 923-9156

Age: 33 Sex: MALE Race: WHITE Date of Birth: 08-09-60

City and County of Birth: HOUSTON HARRIS

Drivers License #: 07571854 State: TX. Expires: 08-09-94

Height: 6'02" Weight: 225 Hair: BROWN Eyes: HAZEL

Marital Status: DIVORCED

Spouse Name: LENEA THORNE Social Security # _____

Date of Birth: 10-11-61 Date of Marriage: 12-85

Spouse Employer: N/A Work Phone # N/A

Date of Divorce: 11-88

Spouse Name: _____ Social Security # _____

Date of Birth: _____ Date of Marriage: _____

Spouse Employer: _____ Work Phone # _____

Date of Divorce: _____

Are you legally required to pay Child Support? YES
If so, how much per month $159.00 Through what agency YUMA CO. SUPERIOR CTS.

CERTIFICATION

TCLEOSE Jail Certified: _____ Date: _____ Location: _____

TCLEOSE Peace Officer Certification Level: BASIC

Academy Name: U of H - DOWNTOWN Date: 1988

RESIDENCES - List all addresses where you have lived during the past ten years. Start with PRESENT ADDRESS and work backwards in chronological order. List date by month and year.

From	To	Address
1-93	PRESENT	2217 TRIWAY HOU., TX. 77043
9-92	12-92	AZ. LAW ENF. TNG. ACADEMY (DORMITORY) TUCSON, AZ.
1-86	9-92	2217 TRIWAY HOU., TX. 77043
11-84	1-86	RT. 1 BOX 163 NORTH ZULCH, TX. 77872
10-82	10-84	YUMA, ARIZONA (VARIOUS LOCATIONS, LIVED WITH FRIEND + FUTURE IN-LAWS)

MILITARY EXPERIENCE

Have you ever served in ANY branch of the armed forces in any capacity?

U.S.M.C.	1978	HONORABLE	466-78-5581
Branch or Organization	Enlistment Date	Discharge	Serial #

Are you proficient in any language other than english? _____ If so, what language(s)

I SPEAK AND UNDERSTAND LIMITED SPANISH

EDUCATION

High School Attended: SPRING BRANCH SR. HIGH City: HOU. State: TX.

Year Graduated: 1978 Diploma or GED ? H.S. DIPLOMA

College/University: H.C.C. + U of H. DOWN TOWN City: HOU. State: TX.

Number of Hours Completed: 49+ Degree Received?: PENDING (C.J.)

List other educational qualifications: 500 HR. ACADEMY (UH-D); 500 HR. ACADEMY (ARIZONA)

124 HRS. INSERVICE TRAINING (TCLEOSE)

FINANCIAL INFORMATION

Have you ever filed bankruptcy? NO If so, when? N/A

Do you currently have any bills that are more than 30 days past due? NO

60 days? NO 90 days? NO

List All Automobiles that you own or are buying:

Year	Make	Model	License #	Color
1987	BUICK	2DR	HRY-76N	BLACK

What is your total household income, from all sources: ± $1,000.00

OBLIGATIONS

Complete the following information with regards to ALL DEBTS you are currently responsible for. These items will be checked against a credit bureau report. Include account number where applicable. (Use additional pages, if necessary)

Creditor	Address	Account #	Balance	Mo/Payment

Total of all debts $ _____ Total of Monthly Payments $_____

Have you ever been a party in a civil litigation? NO If so, for what and when? N/A

N/A

WORK HISTORY

Beginning with your present or most recent job, list all employment since the age of 16, including part-time, temporary or seasonal employment. Include all periods of unemployment. Attach extra pages if necessary.

From 3-93 To PRES. Employer: HARRIS COUNTY CONSTABLE PCT. 6

Address: 333 LOCKWOOD City: HOU. State: TX. 77011

Phone: (713) 923-9156 Supervisor: LT. M. KEEHAN

Job Title: SERGEANT Duties: SUPERVISE WARRANTS SQUAD, ASSIST PAROLE VIOLATOR TASK FORCE

Reason for Leaving This Job: SEEKING FULL-TIME PAID POSITION

(Work History continued on next page)

1-93 TO 2-93 UNEMPLOYED (RELOCATING FROM AZ TO TEXAS)

From 9-92 To 12-92 Employer: YUMA POLICE DEPT.

Address: 1500 FIRST AVE. City: YUMA State: AZ. 85364

Phone: (602) 783-4421 Supervisor: N/A

Job Title: POLICE CADET Duties: ATTENDED ACADEMY

Reason for Leaving This Job: CONFLICT BROUGHT ABOUT BY EX-WIFE RESULTED IN MY NOT BEING ABLE TO COMPLETE ACADEMY.

From 3-90 To 9-92 Employer: UNIVERSITY OF HOUSTON-DOWNTOWN POLICE DEPT.

Address: 1 MAIN ST. #118 City: HOU. State: TX. 77002

Phone: (713) 221-8065 Supervisor: CHIEF MOULTON

Job Title: PATROLMAN Duties: BASIC POLICE DUTIES

Reason for Leaving This Job: ACCEPTED POSITION IN ARIZONA TO BE NEAR MY SON.

(Use additional page(s) to list additional employment subsequent to 16 years of age).

Have you ever been asked to resign from a job?: NO
Give details: N/A

To your knowledge, have you ever been classified as ineligible for rehire by any employer? NO
Who: N/A When:

Have you ever been employed by a law enforcement agency, (civilian or military)? YES
Where? When?

Have you ever applied at any law enforcement agency for any position and not been hired? YES
List the agency name (include any applications that are currently pending):

SUGARLAND P.D.

DO WE HAVE YOUR PERMISSION TO CONTACT YOUR PRESENT EMPLOYER? YES
If No, give reason:

Previous Contact With Law Enforcement

List all traffic violations and traffic accidents you have had in the past five years: NONE

Date	Charge	City/State	Disposition

List ALL arrests, even if you were not charged -use additional page(s), if necessary: NONE

Date	Charge	Police Agency	Disposition

List ALL Relatives, past and present, employed by FORT BEND COUNTY in any Capacity:

1. N/A
2. N/A

REFERENCES - List three (3) persons who know you well enough to provide current information about you. DO NOT LIST RELATIVES OR FORMER EMPLOYERS.

Name: JOHN WEISMULLER, JR. Home Phone: _____

Address: _____ Business Phone: 1-800-256-2784

Business Address: 105 E. LUFKIN AVE. LUFKIN, TX. 75901 Years Known: 4

Name: STEVE HOLLIS Home Phone: 489-7002

Address: RT. 5 BOX 5415 PEARLAND, TX. 77584 Business Phone: 221-8065

Business Address: 1 MAIN #118 HOU., TX. 77002 Years Known: 4

Name: RENE GONZALES Home Phone: 937-6287

Address: 8830 ARBOR WOOD HOU., TX. 77040 Business Phone: 587-4700

Business Address: 3203 S. DAIRY ASHFORD HOU, TX 77082 Years Known: 4

I HEREBY SWEAR/AFFIRM THAT I PERSONALLY COMPLETED THE FOREGOING APPLICATION; THAT I AM AWARE OF THE CONTENTS AND THAT THE ANSWERS TO QUESTIONS AND STATEMENTS I HAVE MADE HEREIN ARE TRUE AND CORRECT. I AM ALSO AWARE THAT ANY WILLFUL MISREPRESENTATION OF FACT OR FALSIFICATION OR ANY ANSWER OR STATEMENT MADE BY ME HEREIN WILL SUBJECT ME TO REJECTION OR DISMISSAL AND CRIMINAL PROSECUTION UNDER ARTICLE 37.02 AND 37.10 TEXAS PENAL CODE.

Signature of Applicant _____ Date May 6, 1994

Notary Public _____ Date 5-6-94

My Commission Expires: KATE GARZA NOTARY PUBLIC, STATE OF TEXAS MY COMMISSION EXPIRES OCTOBER 3, 1994

12-89 To 2-90 UNEMPLOYED

From 1-89 To 11-89 Employer: HARRIS COUNTY CONSTABLE PCT. 1

Address: 301 SAN JACINTO City: HOU. State: TX. 77002

Phone: (713) 755-5200 Supervisor: CAPT. R. FRASER

Job Title: DEPUTY Duties: MENTAL WARRANTS DIVISION

Reason for Leaving This Job: JOB DISSATISFACTION

From 10-88 To 1-89 Employer: AMERICAN CAPITAL INVESTMENT CORP.

Address: 2800 S. POST OAK City: HOU. State: TX. 77056

Phone: (713) 993-0500 Supervisor: C. SAUCEDO

Job Title: CUSTOMER SERVICE REP. Duties: PROVIDE ACCOUNT INFO. TO INVESTORS

Reason for Leaving This Job: TO PURSUE LAW ENFORCEMENT CAREER

From 10-~~88~~87 To 10-88 Employer: TALENT TREE TEMPORARY SERVICE

Address: 9703 RICHMOND City: HOU. State: TX. 77042

Phone: (713) 785-6767 Supervisor: N/A

Job Title: ELECTRONICS TECHNICIAN Duties: REPAIR ELECTRONIC DEVICES

Reason for Leaving This Job: TO SEEK FULL-TIME WORK

1-86 To 4-88 STUDENT UH-D

From 11-84 To 1-86 Employer: WESTINGHOUSE ELECTRONICS

Address: 7807 E. BYPASS City: COLLEGE STATION State: TX. 77840

Phone: (409) 764-2200 Supervisor: H. ROBINSON

Job Title: ELECTRONICS/TEST TECHNICIAN Duties: TEST, TROUBLESHOOT + REPAIR ELECTRONICS

Reason for Leaving This Job: MOVED TO HOUSTON TO GO TO COLLEGE

From 10-82 To 10-84 Employer: A.A. AMUSEMENT

Address: 90 W. 10TH ST. City: YUMA State: AZ. 85364

Phone: (409) 783-3321 Supervisor: R. MABRY

Job Title: ASST. MGR. Duties: SERVICE VENDING MACHINES/VIDEO GAMES

Reason for Leaving This Job: MOVED BACK TO TEXAS

From 8-78 To 9-82 Employer: U.S. M.C.

Address: MCAS YUMA City: YUMA State: AZ. 85364

Phone: ( ) N/A Supervisor: N/A

Job Title: RADAR/COMPUTER TECHNICIAN Duties: SERVICE + REPAIR RADARS + COMPUTERS

Reason for Leaving This Job: END OF ENLISTMENT

DD FORM 1 JUL 79 214

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE.

CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

88-0142

AS PER ORIGINAL

1. NAME (Last, first, middle)	2. DEPARTMENT, COMPONENT AND BRANCH	3. SOCIAL SECURITY NO.
LEWIS, Darrell Scott	USMC-11	466 78 5581

4a. GRADE, RATE OR RANK	4b. PAY GRADE	5. DATE OF BIRTH	6. PLACE OF ENTRY INTO ACTIVE DUTY
L/CPL	E-3	600809	HOUSTON TX

7. LAST DUTY ASSIGNMENT AND MAJOR COMMAND	8. STATION WHERE SEPARATED
H&SBtry, 2dLAAMBn, MCAS, Yuma AZ 85364	RUC 22961 MCC 1EH H&SBtry,2dLAAMBn,MCAS,Yuma,AZ 85364

9. COMMAND TO WHICH TRANSFERRED	10. SGLI COVERAGE
MCRFAC 1500 E. 95th St. Kansas City, MO 64131	AMOUNT $35,000 ☐ NONE

11. PRIMARY SPECIALTY NUMBER, TITLE AND YEARS AND MONTHS IN SPECIALTY (Additional specialty numbers and titles involving periods of one or more years)	12. RECORD OF SERVICE	YEAR(S)	MON(S)	DAY(S)
5922-IHAWKICCMaimtMan	a. Date Entered AD This Period	78	08	18
02 Years 10 Months	b. Separation Date This Period	82	09	10
	c. Net Active Service This Period	04	00	00
	d. Total Prior Active Service	00	00	00
	e. Total Prior Inactive Service	00	01	27
	f. Foreign Service	00	00	00
	g. Sea Service	00	00	00
	h. Effective Date of Pay Grade	82	05	27
	i. Reserve Oblig. Term. Date	00	00	00

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)

Expert Rifle Badge

14. MILITARY EDUCATION (Course Title, number weeks, and month and year completed)

MslSysMaintCrsFund (57M) 09 Wks 03/79
IHAWKICCMaintMan (59D) 24 Wks 11/79

15. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM	16. HIGH SCHOOL GRADUATE OR EQUIVALENT	17. DAYS ACCRUED LEAVE PAID
☐ YES ☒ NO	☒ YES ☐ NO	RIR 17.0 SLR 00.0

18. REMARKS

Good Conduct Medal Period Commences 820715 (1stAwd)

I,Darrell S. LEWIS, have been counseled concerning the VA dental out patient eligibility requirements. I understand that application must be made within 90 days of discharge/seperation from active service.

"THIS IS A TRUE COPY OF ORIGINAL DD 214"

"[signature] (Auth: VBC 7AF4505)"

Darrell S. LEWIS

19. MAILING ADDRESS AFTER SEPARATION	20. MEMBER REQUESTS COPY 5 BE SENT TO TX DIR. OF VET AFFAIRS ☒ YES ☐ NO
11685 Alief Rd Houston TX 77082	

21. SIGNATURE OF MEMBER BEING SEPARATED	22. TYPED NAME, GRADE, TITLE AND SIGNATURE OF OFFICIAL AUTHORIZED TO SIGN
Darrell S. LEWIS	G.K. WILKINSON,1stLt,USMCR,ExecutiveOffice

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

23. TYPE OF SEPARATION	24. CHARACTER OF SERVICE (Includes upgrades)	
Discharge	HONORABLE	
25. SEPARATION AUTHORITY	**26. SEPARATION CODE**	**27. REENLISTMENT CODE**
MARCORSEPMAN 6017.2	KBK1	RE-1

28. NARRATIVE REASON FOR SEPARATION

Expiration of Enlistment (USMC) EAS

29. DATES OF TIME LOST DURING THIS PERIOD	30. MEMBER REQUESTS COPY 4
	INITIA

S/N 0102-LF-000 2140

88- 0143

Spring Branch High School

Houston  Texas

Darrell Scott Lewis

having completed in a satisfactory manner the regular Course of Study as prescribed for the High School Department is entitled to receive this

Diploma

by order of The Board of Education

May 24, 1978
Date of Award

President

Secretary

THE STATE OF TEXAS

Superintendent

Principal

CERTIFICATION OF VITAL RECORD

City of Houston, Texas

CERTIFICATE OF BIRTH

STATE OF TEXAS — BIRTH NO.

TEXAS DEPARTMENT OF HEALTH — BUREAU OF VITAL STATISTICS

1. PLACE OF BIRTH
a. COUNTY: HARRIS
b. CITY OR TOWN [If outside city limits, give precinct no.]: HOUSTON
c. NAME OF HOSPITAL OR INSTITUTION [If not in hospital, give street address]: ST. LUKE'S EPISCOPAL HOSPITAL
d. IS PLACE OF BIRTH INSIDE CITY LIMITS? YES [X] NO [ ]

2. USUAL RESIDENCE OF MOTHER [Where does mother live?]
a. STATE: Texas
b. COUNTY: Harris
c. CITY OR TOWN [If outside city limits, give precinct no.]: Houston
d. STREET ADDRESS [If rural, give location]: 1822 Gardenia
e. IS RESIDENCE INSIDE CITY LIMITS? YES [X] NO [ ]
f. IS RESIDENCE ON A FARM? YES [ ] NO [X]

CHILD

3. NAME [Type or Print]: (a) First: Darrell (b) Middle: Scott (c) Last: Lewis
4. DATE OF BIRTH: August 9, 1960
5. SEX: Male
6a. THIS BIRTH: SINGLE [X] TWIN [ ] TRIPLET [ ]
6b. IF TWIN OR TRIPLET, WAS CHILD BORN: 1st [ ] 2nd [ ] 3rd [ ]

FATHER

7. NAME: (a) First: Dan (b) Middle: William (c) Last: Lewis
8. COLOR OR RACE: White
9. AGE [At time of this birth]: 33 YEARS
10. BIRTHPLACE [State or foreign country]: Texas
11a. USUAL OCCUPATION: Engineer
11b. KIND OF BUSINESS OR INDUSTRY: Oil Field Equipment

MOTHER

12. MAIDEN NAME: (a) First: Ella (b) Middle: Mae (c) Last: McWhorter
13. COLOR OR RACE: White
14. AGE [At time of this birth]: 26 YEARS
15. BIRTHPLACE [State or foreign country]: Texas
16. CHILDREN PREVIOUSLY BORN TO THIS MOTHER [Do NOT include this child]
a. How many OTHER children are now living?: 2
b. How many OTHER children were born alive but are now dead?: 0
c. How many children were born dead [fetal deaths after 20 weeks pregnancy]?: 0

17. INFORMANT: Dan W. Lewis

18. I hereby certify that this child was born alive on the date stated above. at 6:15 P. m.

19a. ATTENDANT'S SIGNATURE: Dr. McRoberts, Jr
19b. ATTENDANT AT BIRTH: M.D. [X] D.O. [ ] MIDWIFE [ ] OTHER [ ]
19c. ATTENDANT'S ADDRESS: Hermann Prof. Bldg.
19d. DATE SIGNED: August 10, 1960

20a. REGISTRAR'S FILE NO.: 15803
20b. DATE REC'D BY LOCAL REGISTRAR: AUG. 15, 1960
20c. REGISTRAR'S SIGNATURE: R. W. Hanks

CERTIFIED COPY OF VITAL RECORDS

1579101

STATE OF TEXAS)
COUNTY OF HARRIS) ss

DATE ISSUED 05 FEB 1998

This is a true and exact reproduction of the document officially registered and placed on file in the BUREAU OF VITAL STATISTICS, HOUSTON HEALTH AND HUMAN SERVICES DEPARTMENT.

R. W. Hanks

R. W. Hanks, Registrar
BUREAU OF VITAL STATISTICS

This copy not valid unless prepared on engraved border displaying seal and signature of Registrar.
LAMINATION MAY VOID CERTIFICATE.

CITY OF HOUSTON TEXAS

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

88- 0145

AS PER ORIGINAL

TEXAS
DEPARTMENT OF PUBLIC SAFETY
DRIVER LICENSE



CLASS C 07571654
6 02 M NO
08 09 60 1994 32732172081
LEWIS,DARRELL SCOTT
2217 TRIWAY
HOUSTON TX 77043

SOCIAL SECURITY
ACCOUNT NUMBER
466-78-5581
HAS BEEN ESTABLISHED FOR
Darrell Scott Lewis
SIGNATURE
FOR SOCIAL SECURITY AND TAX PURPOSES—NOT FOR IDENTIFICATION

Texas Commission on Law Enforcement
Officer Standards and Education
PEACE OFFICER LICENSE

LEWIS, DARRELL S.
466-78-5581

Issued as provided by Ch. 415, Texas Gov. Code, authorizing a law enforcement agency to commission the licensee as a Peace Officer.

AST
TACTICAL BATON
Darrell Lewis

05/90

88- 0146

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ACKNOWLEDGEMENT OF COUNTY POLICY WITH REGARD TO OUTSIDE SECURITY EMPLOYMENT

I, Darrell Scott Lewis, hereby acknowledge that the following conditions apply to my appointment as a Reserve Deputy Sheriff or Reserve Deputy Constable of Fort Bend County, Texas;

1. I may not accept outside employment for pay as a private security guard or investigator unless I have qualified to work as such pursuant to the Private Investigators and Private Security Agencies Act, TEX. REV. CIV. STATS. ANN. § 4413(29bb), (Vernon, 1993). If I am employed by the Fort Bend County Sheriff's Department or as a Sheriff Reserve Officer I shall not hold a license from the Texas Board of Private Investigators and Private Security Agencies.

2. If, in addition to my appointment as Reserve Deputy Constable for Fort Bend County, Texas, I have qualified under the aforesaid Act, and I accept private security or investigative employment, I <u>will not at any time while so employed wear or display any Fort Bend County badge, insignia, uniform or patch</u> or in any other manner dress so as to give the appearance that I am a peace officer.

3. I will not use my status as a Reserve Deputy Sheriff or Reserve Deputy Constable for Fort Bend County, Texas, to gain access to any Fort Bend County or other governmental files, computer network or other information sources for private purposes. I understand that my access, if any, to any governmental files or computer networks shall only be for the legitimate furtherance of my duties as a Reserve Officer for the County.

4. In the event that my appointment as a Reserve Officer for the County terminates, I agree to return to the County, any and all Fort Bend County badges, patches or other insignia in my possession.

I HAVE READ THE FOREGOING CAREFULLY AND I UNDERSTAND THE CONTENTS THEREOF. I will at all times abide by these conditions and I understand that my appointment as a Reserve Officer for Fort Bend County is conditioned upon my strict adherence to these conditions and to all of my other statutory duties and obligations.

Signature Darrell S. Lewis

Printed Name DARRELL S. LEWIS

Date Sept. 16, 1994

BBD/rc:3179/resdep.pol

20. CONSIDER AMENDING PURCHASE ORDER AND APPROVING INVOICE IN THE AMOUNT OF $1,439 TO ALLISON & ASSOCIATES FOR PARTICIPATION IN COALITION OF COUNTIES WITH OVERCROWDED JAILS:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize continuation in program, amend purchase order and pay invoice for $1,439 to Allison & Associates for participation in Coalition of Counties with Overcrowded Jails.

21. DISCUSS AND CONSIDER TAKING ACTION ON COUNTY JAIL CONSTRUCTION PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to designate water meter and vault at the jail as complete, and county assumes responsibility.

22. CONSIDER APPROVING THE FOLLOWING CONTRACTS FOR COMMUNITY DEVELOPMENT DEPT.: (1) HOME CONTRACT; (2) LITERACY VOLUNTEERS OF FORT BEND COUNTY; (3) CYBEX, INC.; (4) AMERICAN RED CROSS, GHAC; (5) CITY OF ROSENBERG, PUBLIC HOUSING AUTHORITY; (6) FORT BEND WOMEN'S CENTER; (7) FORT BEND SENIOR CITIZENS, INC.:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, to approve the following contracts for Community Development Department:

(1) HOME Contract
(2) Literacy Volunteers of Fort Bend County
(3) Cybex, Inc.
(4) American Red Cross, GHAC
(5) City of Rosenberg, Public Housing Authority
(6) Fort Bend Women's Center
(7) Fort Bend Senior Citizens, Inc.

23. CONSIDER APPROVING SETTLEMENT AGREEMENT WITH MIDWEST CONSTRUCTION CO. AND AMERICAN EXCELSIOR CO. FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and carried, with Commissioner O'Shieles abstaining, it is ordered to approve settlement agreement with Midwest Construction Co. and American Excelsior Co. for Fort Bend Flood Control Water Supply Corp. as presented by Joe B. Allen.

24. CONSIDER EXECUTING LETTER OF AGREEMENT TO CONTINUE PARTICIPATION IN SENIOR TEXANS EMPLOYMENT PROGRAM:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and carried, with Commissioner O'Shieles absent, it is ordered to execute letter of agreement to continue participation in Senior Texas Employment Program as presented by Tim Cumings.

25. CONSIDER APPOINTING REPRESENTATIVE(S) OF COMMISSIONERS COURT TO WORK WITH FORT BEND COUNTY TASK FORCE FOR RACIAL DIVERSITY:

Postpone until November 1.

26. CONSIDER AUTHORIZATION TO EXECUTE RELEASE IN FAVOR OF ROYAL INDEMNITY CO. RELATING TO BOND #15691 FOR PIN OAK VILLAGE, SEC. 1:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to execute release in favor of Royal Indemnity Co. relating to Bond #15691 in the amount of $86,666 for Pin Oak Village, Sec. 1.

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

RECEIVED
OCT 14 1994
COUNTY JUDGE

88-0139

October 12, 1994

Hon. Roy Cordes
Fort Bend County Judge
P. O. Box 368
Richmond, TX 77469

RE: Coalition of Counties with Overcrowded Jails
Account No. 355-1 ($30,500 Budget)

Number of Participants	First Stage Billed	First Stage Payment	Second Stage Billed	Balance Due to Date
20	$1069.95	$1069.95	$1439.00	$1439.00

PLEASE ATTACH YOUR PAYMENT TO THE DUPLICATE INVOICE ENCLOSED AND REMIT TO:

Allison & Associates
208 West 14th Street
Austin, TX 78701

CERTIFICATE OF SUBSTANTIAL COMPLETION

AIA DOCUMENT G704

(Instructions on reverse side)

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ R/L/JA

2/

88-0130

PROJECT: Ft. Bend Co. Jail & Sheriff's Dept.
(Name and address) Richmond, TX

PROJECT NO.: 9101

CONTRACT FOR: General Construction
CONTRACT DATE: June 15, 1993

TO OWNER: Fort Bend County Commissioners Court
(Name and address) Hon. Roy Cordes, County Judge
P.O. Box 368
Richmond, TX 77469

TO CONTRACTOR: Pepper-Lawson Const. Inc.
(Name and address) P.O. Box 219227
Houston, TX 77218

DATE OF ISSUANCE: 10/5/94
PROJECT OR DESIGNATED PORTION SHALL INCLUDE: WATER METER AND VAULT

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 16, 1994

which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

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. — ARCHITECT
BY — 10/5/94 DATE

The Contractor will complete or correct the Work on the list of items attached hereto within -0- days from the above date of Substantial Completion.

Pepper-Lawson Construction, Inc. — CONTRACTOR
BY — 10/6/94 DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 4:00 p.m. (time) on September 16, 1994 (date).

Ft. Bend County Commissioners Court — OWNER
BY — 10/25/94 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.)

-OWNER shall assume all responsibility for maintenance, insurance & utilities for the referenced portion of Substantial Completed work.
-CONTRACTOR shall keep all liability insurance in force until final completion of PROJECT.

AIA **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.

88- 0151

ORDER AUTHORIZING EXECUTION OF AGREEMENT BETWEEN FORT BEND COUNTY AND TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 25 day of October, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutton, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Agreement between Fort Bend County and Texas Department of Housing and Community Affairs** for HOME Program Contract #533025, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

JS:la/home-con.let(ord)/2766(100594)

88- 0152 22/1

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Suite 740
Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell MKindell

DATE: October 21, 1994

AGENDA ITEM

RE: Commissioners Court Agenda
October 25, 1994

Background

On October 26, 1993, Commissioners Court authorized the Community Development Department to submit an application to the Texas Department of Housing and Community Affairs for $400,000 in HOME funds. The funds would be used to administer an extension to the current housing rehabilitation program which would allow rehabilitation of homes that exceed the $15,000 maximum grant. Fort Bend County was awarded $312,000 for this program.

The State has forwarded the contract for this program to the County for execution.

Request

Commissioners Court is requested to consider and approve the agreement between Fort Bend County and Texas Department of Housing & Community Affairs.

88- 0153

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

RECEIVED
OCT 24 1994
COUNTY JUDGE

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

October 19, 1994

The Honorable Roy L. Cordes, Jr.
County Judge, County of Fort Bend
309 S. Fourth Street
Richmond, TX 77469

Re: Execution of HOME Contract No. 533025

Dear Judge Cordes, Jr.:

On September 19, 1994, our office mailed out two copies of Contract No. 533025 to your locality for execution. According to our records, however, as of today, October 19, 1994, we have not yet received the executed agreement between County of Fort Bend and the Texas Department of Housing and Community Affairs.

Please review, sign and return both copies of the Contract to this office no later than ***November 19, 1994***. Your signature is required in two locations on this contract.. These areas, one at the end of the body of the contract and one at the bottom of Exhibit D, have been denoted for your convenience.

Also enclosed were Cash and Management Information System (C/MIS) forms that will be utilized for set-up and reporting purposes. Please forward these forms to those responsible for the day-to-day operations of your HOME Program. The ***Identification of Contracts Administrators*** and the ***Direct Deposit Authorization*** forms should be returned along with the contracts.

Should you have any questions or need additional information, please do not hesitate to contact us at (512) 475-3109.

Sincerely,

David Garza

David Garza, Manager
HOME Program

DG:mhw
Enclosure

cc: Contract file

88- 0154

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Suite 740
Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell MKindell

AGENDA ITEM

DATE: October 21, 1994

RE: Commissioners Court Agenda
October 25, 1994

Background

On October 26, 1993, Commissioners Court authorized the Community Development Department to submit an application to the Texas Department of Housing and Community Affairs for $400,000 in HOME funds. The funds would be used to administer an extension to the current housing rehabilitation program which would allow rehabilitation of homes that exceed the $15,000 maximum grant. Fort Bend County was awarded $312,000 for this program.

The State has forwarded the contract for this program to the County for execution.

Request

Commissioners Court is requested to consider and approve the agreement between Fort Bend County and Texas Department of Housing & Community Affairs.

TDHCA HOME Program Grantee's Identification of Contract Administrators

Forward to: TDHCA, HOME Program, P.O. Box 13941, Austin, TX 78711-3941 FAX (512) 475-3287

SECTION I. GRANTEE INFORMATION

a. Grantee Name: Fort Bend County

b. Grantee Address: 309 South 4th Street, Suite 740

Richmond, Texas 77469

c. Home Contract No: 533025 d. Grantee Tax ID No: 74-6001969

e. Identify individual(s) authorized to execute a contract on behalf of grantee:

	Official's Name (print or type below)	Title	Phone	Signature
(1)	Roy L. Cordes, Jr.	County Judge	(713) 341-8608	Roy L Cordes Jr
(2)				

SECTION II. HOME PROGRAM MANAGEMENT

a. Identify the grantee designated individual responsible for day-to-day program management and reporting:

Program Manager (print or type below)	Title	Phone	Program Manager's Signature
Marilynn Kindell	Director	(713) 341-4410	

b. If program management has been assigned to a consulting agency, please provide the following:

Consulting Agency (print or type below)	Address of Consulting Agency
N/A	

Consulting Agency's Contact (print or type below)	Contact's Title	Phone
N/A		

c. Identify the Fiscal Year for the City/Organization: Year Begins: 01/01/94 Year Ends: 12/31/94

d. Identify the Auditor (Independent CPA or Firm) responsible for performing an annual HOME Program audit for Grantee:

Name of CPA or Firm (print or type below)	Address of CPA or Firm	Phone
Null & Associates,	11 Greenway Plaza, Ste. 1515, Houston, TX 77046	(713) 621-1515

SECTION III. HOME PROJECT MANAGEMENT

a. Identify the Grantee Staff Member(s) authorized to sign the Request for Project Set-Up:

	Name (print or type below)	Title	Phone	Signature
(1)	Carla Hannah	Rehabilitation Specialist	(713) 341-4410	Carla Hannah
(2)	Karen Zdobylak	Administrative Secty.	(713) 341-4410	Karen Zdobylak

b. Identify the Grantee Staff Member(s) authorized to sign the Request for Payment of HOME Funds (cannot be the same individuals authorized to sign the request for project set-up):

	Name (print or type below)	Title	Phone	Signature
(1)	Marilynn Kindell	Director	(713) 341-4410	Marilynn Kindell
(2)				

88 0155A

74-158
(Rev.11-91/3)

For Comptroller's use only

DIRECT DEPOSIT AUTHORIZATION

TRANSACTION TYPE - *Check the applicable transaction(s) and complete the sections indicated.* ***For further instructions, see the back of this form.***

SECTION 1

- [XX] New direct deposit setup - *Complete Sections 2 and 3. Financial institution complete Section 4.*
- [ ] Cancellation - *Complete Sections 2 and 3.*
- [ ] Interagency transfer - *Complete Sections 2 and 3.*
- [ ] Exemption - *Complete Sections 2 and 5.*
- [ ] Change financial institution
- [ ] Change account number
- [ ] Change account type

Complete Sections 2 and 3. Financial institution complete Section 4.

PAYEE IDENTIFICATION

SECTION 2

1. Social Security Number or Federal Employer's Identification (FEI) Number: 74 6 0 0 1 9 6 9
2. Mail Code *(To be completed by Agency Representative)*:
3. Payee name: Fort Bend County
4. Division name *(for state employee)*:
5. Address: 309 South 4th Street, Ste. 740
6. City: Richmond, Texas — State: — ZIP Code: 77469
7. Business Phone *(Area code and number)*: (713) 341-4410

[ ] **AUTHORIZATION FOR SETUP, CHANGES OR CANCELLATION**

SECTION 3

8. Pursuant to Section 403.016, Government Code, I authorize the Comptroller of Public Accounts to deposit by electronic transfer all payments owed to me by the State of Texas. The Comptroller shall deposit the payments in the financial institution and account designated below. I recognize that if I fail to provide complete and accurate information on this authorization form, the processing of the form may be delayed or made impossible, or that my payments may be erroneously transferred electronically.

I authorize the Comptroller to withdraw from the designated account or deduct from my subsequent state salary, if any, all amounts deposited electronically in error. If the designated account is closed or has an insufficient balance to allow the withdrawal, then I authorize the Comptroller to withhold any payments owed to me by the State of Texas until the erroneously deposited amounts are repaid.

I recognize that my right to revoke this authorization may be limited by law. If I decide to revoke the authorization, I must contact the agency direct deposit coordinator who submitted the authorization form to the Comptroller when I authorized payments by electronic transfer. A revocation is effective on the day the Comptroller processes the information on the authorization form.

I consent to and agree to comply with the Comptroller's rules about electronic transfers as they exist on the date of my signature on this form or as subsequently adopted, amended or repealed. I consent to and agree to comply with the rules even if the rules conflict with this authorization form.

I authorize the Comptroller to stop making electronic transfers to my designated account without advance notice to me.

9. sign here ▸ Payee: Kathy Hyman — 10. Date: 10/21/94

FINANCIAL INSTITUTION *(Must be completed by financial institution representative.)*

SECTION 4

11. Name: National Bank of Texas N A
12. Address: P.O. Box 579
13. City: Richmond — State: TX — ZIP Code: 77406.0579
14. Routing transit number: 1 1 1 0 - 0 0 0 2 - 5
15. Customer account number: 8 0 2 9 0 0 0 4 4 5
16. Type of account: [X] Checking [ ] Savings
17. Financial institution representative name *(Please print)*: Alice Childers
18. Title: Branch Manager
19. Phone *(Area code and number)*: 713 341 2306
20. sign here ▸ Representative *(Optional)*: Alice Childers
21. Date: 10-21-94

[ ] **EXEMPTION: I claim exemption and request payment by warrant because:**

SECTION 5

22. [ ] I hold a position that is classified below group 8 in the position classification salary schedule.
23. [ ] I am unable to establish a qualifying account at a financial institution.
24. [ ] I certify that payment by direct deposit would be impractical and/or more costly to me than payment by warrant.
25. sign here ▸ Payee
26. Date

[ ] **CANCELLATION BY AGENCY**

SEC 6

27. Reason
28. Date

AGENCY DIRECT DEPOSIT COORDINATOR

SECTION 7

29. sign here ▸ Agency Representative
30. Agency Rep. *(Print name)*
31. Phone *(Area code and number)*
32. Agency name
33. Agency number
34. Comments

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

HOME PROGRAM

Contract # 533025

STATE OF TEXAS }

COUNTY OF TRAVIS }

SECTION 1. PARTIES TO CONTRACT

This contract and agreement is made and entered into by and between the Texas Department of Housing and Community Affairs, an agency of the State of Texas, hereinafter referred to as "Department", and the County of Fort Bend, hereinafter referred to as "Contractor". The parties hereto have severally and collectively agreed and by the execution hereof are bound to the mutual obligations and to the performance and accomplishment of the tasks described herein.

SECTION 2. CONTRACT PERIOD

This contract and agreement shall commence on July 1, 1994, and shall terminate on June 30, 1997, unless otherwise specifically provided by the terms of this contract.

SECTION 3. CONTRACTOR PERFORMANCE

Contractor shall administer one or more eligible HOME activities in accordance with the HOME Investment Partnerships Act of 1990, 42 U.S.C. 12701 et seq. (the Act) and the implementing regulations, 24 CFR Part 92, Texas Revised Civil Statutes, Texas Government Code, Chapter 2306, as amended by Acts of the 73rd Legislative Session, Chapter 141, page 292, and Chapter 725, page 2838, and subsequently amended, the HOME Investment Partnerships Program Rules, 10 TAC, 53.1-53.18 and the HOME Program Guidelines and Application Package. Contractor shall perform all activities in accordance with the terms of the Performance Statement, hereinafter referred to as Exhibit A; the Budget, hereinafter referred to as Exhibit B; the Applicable Laws and Regulations, hereinafter referred to as Exhibit C; the Certifications, hereinafter referred to as Exhibit D; the assurances, certifications, and all other statements made by Contractor in its application for the project funded under this contract; and with all other terms, provisions, and requirements set forth in this contract.

SECTION 4. DEPARTMENT OBLIGATIONS

A. Measure of Liability

In consideration of full and satisfactory performance of the activities referred to in Section 3 of this contract, Department shall be liable for actual and reasonable costs incurred by Contractor during the contract period for performances rendered under this contract by Contractor, subject to the limitations set forth in this Section 4.

1. It is expressly understood and agreed by the parties hereto that Department's obligations under this Section 4 are contingent upon the actual receipt of adequate state

and/or federal funds to meet Department's liabilities under this contract. If adequate funds are not available to make payments under this contract, Department shall notify Contractor in writing within a reasonable time after such fact is determined. Department shall then terminate this contract and will not be liable for failure to make payments to Contractor under this contract.

2. Department shall not be liable to Contractor for any costs incurred by Contractor, or any portion thereof, which has been paid to Contractor or is subject to payment to Contractor, or has been reimbursed to Contractor or is subject to reimbursement to Contractor by any source other than Department or Contractor.

3. Department shall not be liable to Contractor for any costs incurred by Contractor which are not allowable costs, as set forth in 24 CFR, Section 92.206 and Section 6 of this contract. Funds provided under this contract may not be used for payment of prohibited activities as defined in 24 CFR, Section 92.214.

4. Department shall not be liable to Contractor for any costs incurred by Contractor or for any performances rendered by Contractor which are not strictly in accordance with the terms of this contract, including the terms of Exhibit A, Exhibit B, Exhibit C, and Exhibit D of this contract.

5. Department shall not be liable for costs incurred or performances rendered by Contractor before commencement of this contract or after termination of this contract.

B. Limit of Liability

Notwithstanding any other provision of this contract, the total of all payments and other obligations incurred by Department under this contract shall not exceed the sum of Three Hundred Twelve Thousand and No/100 Dollars ($312,000.).

SECTION 5. DISBURSEMENT OF FUNDS

A. Department will reimburse eligible costs incurred under this contract in accordance with the requirements of 24 CFR 92.502. Contractor shall attend an Implementation Workshop after the award of funds and prior to the first draw. Contractor may not request disbursement of funds under this contract until the funds are needed for payment of eligible costs. The amount of each request must be limited to the amount needed to pay expenditures incurred to date.

B. It is expressly understood and agreed by the parties hereto that payments under this contract are contingent upon Contractor's full and satisfactory performance of its obligations under this contract. Department reserves the right to recapture funds provided under this contract in the event Department determines that Contractor will be unable to commit funds within the prescribed time as determined by Department.

C. It is expressly understood and agreed by the parties hereto that any right or remedy provided for in this Section 5 or in any other provision of this contract shall not preclude the exercise of any other right or remedy under this contract or under any provision of law, nor shall any action taken in the exercise of any right or remedy be deemed a waiver of any other rights or remedies. Failure to exercise any right or remedy hereunder shall not constitute a waiver of the right to exercise that or any other right or remedy at any time.

SECTION 6. UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND PROGRAM INCOME

A. Except as specified in Subsection (B) of this Section, Contractor shall comply with the requirements of OMB Circulars NO. A-87 and 24 CFR, Sections, 85.6, 85.12, 85.20, 85.22, 85.26, 85.35, 85.36, 85.44, 85.51, and 85.52. Contractor shall maintain records of the receipt, accrual, and disposition of all program income in the same manner as required for all other funds under this contract. Contractor shall provide reports of program income as requested by Department and at the termination of this contract.

B. Non-profit organizations must comply with applicable regulations under OMB Circular Numbers A-110 and A-122 pursuant to 24 CFR, Section 92.505.

SECTION 7. RETENTION AND ACCESSIBILITY OF RECORDS

A. Contractor must establish and maintain sufficient records, as determined by Department, including those listed under 24 CFR, Section 92.508.

B. Contractor shall give the Department, the Comptroller of the United States, or any of their duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, and other papers, things, or property belonging to or in use by Contractor pertaining to this contract. Such rights to access shall continue as long as the records are retained by Contractor. Contractor agrees to maintain such records in an accessible location.

C. All records pertinent to this contract shall be retained by Contractor for three years following the date of termination of this contract or of submission of the final close-out report, whichever is later, with the following exceptions:

1. If any litigation, claim or audit is started before the expiration of the three year period and extends beyond the three year period, the records will be maintained until all litigation, claims or audit findings involving the records have been resolved.

2. Records relating to real property acquisition shall be retained for the period of affordability required under 24 CFR 92.254 (a) (4) or 92.252 (a) (5), as applicable.

3. Records covering displacement and acquisitions must be retained for at least three years after the date by which all persons displaced from the property and all persons whose property is acquired for the project have received the final payment to which they are entitled in accordance with 24 CFR 92.353.

D. Contractor shall include the substance of this Section 7 in all subcontracts.

E. Contractor must provide citizens, public agencies, and other interested parties with reasonable access to records consistent with the Open Records Act.

SECTION 8. REPORTING REQUIREMENTS

A. Contractor shall submit to Department such reports on the operation and performance of this contract as may be required by Department including but not limited to the reports specified in this Section 8. Contractor shall provide Department with all reports necessary for Department's compliance with 24 CFR 92.509 and 24 CFR Subpart L.

B. In addition to the limitations on liability otherwise specified in this contract, it is expressly understood and agreed by the parties hereto that if Contractor fails to submit to Department in a timely and satisfactory manner any report required by this contract, Department may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Contractor hereunder. If Department withholds such payments, it shall notify Contractor in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Department until such time as the delinquent obligations for which funds are withheld are fulfilled by Contractor.

SECTION 9. MONITORING

The Department reserves the right to, from time to time, carry out field inspections to ensure compliance with the requirements of this contract. Contractor shall attend a compliance seminar, as scheduled by the Department. After each monitoring visit, Department shall provide Contractor with a written report of the monitor's findings. If the monitoring reports note deficiencies in Contractor's performances under the terms of this contract, the monitoring report shall include requirements for the timely correction of such deficiencies by Contractor. Failure by Contractor to take action specified in the monitoring report may be cause for suspension or termination of this contract, as provided in Sections 17 and 18 of this contract.

SECTION 10. INDEPENDENT CONTRACTOR

It is expressly understood and agreed by the parties hereto that Department is contracting with Contractor as an Independent Contractor, and that Contractor, as such, agrees to hold Department harmless and to indemnify Department from and against any and all claims, demands, and causes of action of every kind and character which may be asserted by any third party occurring or in any way incident to, arising out of, or in connection with the services to be performed by Contractor under this contract.

SECTION 11. SUBCONTRACTS

A. Except for subcontracts to which the federal labor standards requirements apply, Contractor may not subcontract for performances described in this contract without obtaining Department's prior written approval. Contractor shall only subcontract for performances described in this contract to which the federal labor standards requirements apply after Contractor has submitted a Subcontractor Eligibility form, as specified by Department, for each such proposed subcontract, and Contractor has obtained Department's prior written approval, based on the information submitted, of Contractor's intent to enter into such proposed subcontract. Contractor, in subcontracting for any performances described in this contract, expressly understands that in entering into such subcontracts, Department is in no way liable to Contractor's subcontractor(s).

B. In no event shall any provision of this Section 11, specifically the requirement that Contractor obtain Department's prior written approval of a subcontractor's eligibility, be construed as relieving Contractor of the responsibility for ensuring that the performances rendered under all subcontracts are rendered so as to comply with all of the terms of this contract, as if such performances rendered were rendered by Contractor. Department's approval under Section 11 does not constitute adoption, ratification, or acceptance of Contractor's or subcontractor's performance hereunder. Department maintains the right to insist upon Contractor's full compliance with the terms of this contract, and by the act of approval under Section 11,

Department does not waive any right of action which may exist or which may subsequently accrue to Department under this contract.

C. Contractor shall comply with all applicable federal, state, and local laws, regulations, and ordinances for making procurements under this contract.

SECTION 12. CONFLICT OF INTEREST

No person who (l) is an employee, agent, consultant, officer or elected or appointed official of the State of Texas or of any applicant that receives funds and who exercises or has exercised any functions or responsibilities with respect to activities assisted with funds provided under this contract or (2) who is in a position to participate in a decision making process or gain inside information with regard to such activities may obtain a personal or financial interest or benefit from a HOME assisted activity, or have an interest in any contract, subcontract, or agreement (or the proceeds thereof) with respect to a HOME assisted activity either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. Contractor shall ensure compliance with applicable provisions under 24 CFR 85.36 and OMB Circular A-110 in the procurement of property and services.

SECTION 13. NONDISCRIMINATION AND SECTARIAN ACTIVITY

A. Equal Opportunity. Contractor shall ensure that no person shall on the grounds of race, color, religion, sex, handicap, familial status, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds provided under this contract. In addition, funds provided under this contract must be made available in accordance with the requirements of section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) that:

1. To the greatest extent feasible, opportunities for training and employment arising in connection with the planning and carrying out of any project assisted with HOME funds provided under this contract be given to low-income persons residing within the general local government area or metropolitan area or nonmetropolitan county in which the project is located; and

2. To the greatest extent feasible, contracts for work to be performed in connection with any such project be awarded to business concerns, including, but not limited to, individuals or firms doing business in the field of planning, consulting, design, architecture, building construction, rehabilitation, maintenance, or repair, which are located in or owned in substantial part by persons residing in the same metropolitan area or nonmetropolitan county as the project.

B. Religious Organizations. Funds provided under this contract may not be provided to primarily religious organizations, such as churches, for any activity including secular activities. In addition, funds provided under this contract may not be used by primarily religious organizations or to assist primarily religious organizations in acquiring housing. The completed housing project must be used exclusively by the owner entity for secular purposes and must be available to all persons regardless of religion. There must be no religious or membership criteria for tenants of the property as specified under 24 CFR 92.257.

SECTION 14. LEGAL AUTHORITY

A. Contractor assures and guarantees that Contractor possesses the legal authority to enter into this contract, receive funds authorized by this contract, and to perform the services Contractor has obligated itself to perform hereunder.

B. The person or persons signing and executing this contract on behalf of Contractor, or representing themselves as signing and executing this contract on behalf of Contractor, do hereby warrant and guarantee that he, she or they have been duly authorized by Contractor to execute this contract on behalf of Contractor and to validly and legally bind Contractor to all terms, performances, and provisions herein set forth.

C. Contractor shall not employ, award contract to, or fund any person that has been debarred, suspended, proposed for debarment, or placed on ineligibility status by U. S. Department of Housing and Urban Development. In addition, Department shall have the right to suspend or terminate this contract if Contractor is debarred, suspended, proposed for debarment, or ineligible from participating in the HOME Program.

SECTION 15. LITIGATION AND CLAIMS

Contractor shall give Department immediate notice in writing of 1) any action, including any proceeding before an administrative agency filed against Contractor in connection with this contract; and 2) any claim against Contractor, the cost and expense of which Contractor may be entitled to be reimbursed by Department. Except as otherwise directed by Department, Contractor shall furnish immediately to Department copies of all pertinent papers received by Contractor with respect to such action or claim.

SECTION 16. CHANGES AND AMENDMENTS

A. Except as specifically provided otherwise in this contract, any alterations, additions, or deletions to the terms of this contract shall be by amendment hereto in writing and executed by both parties to this contract.

B. It is understood and agreed by the parties hereto that performances under this contract must be rendered in accordance with the Act, the regulations promulgated under the Act, the assurances and certifications made to Department by Contractor, and the assurances and certifications made to the United States Department of Housing and Urban Development by the State of Texas with regard to the operation of the HOME Program. Based on these considerations, and in order to ensure the legal and effective performance of this contract by both parties, it is agreed by the parties hereto that the performances under this contract are amended by the provisions of the HOME Program, Guidelines and Application ("Manual") and any amendments thereto and may further be amended in the following manner: Department may from time to time during the period of performance of this contract issue policy directives which serve to establish, interpret, or clarify performance requirements under this contract. Such policy directives shall be promulgated by the Manager of the HOME program in the form of HOME issuances, shall have the effect of qualifying the terms of this contract and shall be binding upon Contractor, as if written herein, provided however that said policy directives and any amendments to said Manual shall not alter the terms of this contract so as to release Department of any obligation specified in Section 4 of this contract to reimburse costs incurred by Contractor prior to the effective date of said amendments or policy directives.

C. Any alterations, additions, or deletions to the terms of this contract which are required by changes in Federal or state law or regulations are automatically incorporated into this contract without written amendment hereto, and shall be come effective on the date designated by such law or regulation.

SECTION 17. SUSPENSION

In the event Contractor fails to comply with any term of this contract, Department may, upon written notification to Contractor, suspend this contract in whole or in part and withhold further payments to Contractor, and prohibit Contractor from incurring additional obligations of funds under this contract.

SECTION 18. TERMINATION

The Department may terminate this Contract in whole or in part, in accordance with 24 CFR 85.43 and this Section. In the event Contractor materially fails as determined by Department, to comply with any term of this contract, whether stated in a Federal statute or regulation, an assurance, in a State plan or application, a notice of award, or elsewhere, Department may take one or more of the following actions:

1. Temporarily withhold cash payments pending correction of the deficiency by the Contractor or take more severe enforcement action against Contractor.

2. Disallow all or part of the cost of the activity or action not in compliance.

3. Withhold further HOME awards from Contractor.

4. Take other remedies that may be legally available as determined by the Department, to comply with the terms of this contract, Department may terminate this contract for convenience in accordance with 24 CFR 85.44

SECTION 19. AUDIT

A. Unless otherwise directed by Department, Contractor shall arrange for the performance of an annual financial and compliance audit of funds received and performances rendered under this contract, subject of the following conditions and limitations:

1. Contractor shall have an audit conducted in accordance with 24 CFR 92.506, the Single Audit Act of 1984, 31 U.S.C. 7501 et. seq., and either OMB Circular No. 128, "Audits of State and Local Governments", 50 Fed. Reg. 19114 (May 6, 1985), 24 CFR Part 44, or OMB Circular 133 for any of its fiscal years included within the contract period specified in Section 2 of this contract in which Contractor receives more than $25,000 in Federal financial assistance provided by a Federal agency in the form of grants, contracts, loans, loan guarantees, property, cooperative agreements, interest subsidies, insurance or direct appropriations, but does not include direct federal cash assistance to individuals. The term includes awards of Federal financial assistance received directly from Federal agencies, or indirectly through other units of State and local government;

2. At the option of Contractor, each audit required by this section may cover either Contractor's entire operations or each department, agency, or establishment of Contractor which received, expended, or otherwise administered federal funds;

3. Notwithstanding Section 4(a)(4) and Section 4(a)(5), Contractor shall utilize funds budgeted under this contract to pay for that portion of the cost of such audit services properly allocable to the activities funded by Department under this contract, provided however that Department shall not make payment for the cost of such audit services until Department has received such audit report from Contractor;

4. Unless otherwise specifically authorized by Department in writing, Contractor shall submit the report of such audit to Department within thirty (30) days after completion of the audit, but no later than one (1) year after the end of each fiscal period included within the period of this contract. Audits performed under Subsection A of this Section 19 are subject to review and resolution by Department or its authorized representative.

5. As part of its audit, Contractor shall verify expenditures according to the Budget attached as Exhibit B.

B. Notwithstanding Subsection A of this Section 19, Department reserves the right to conduct an annual financial and compliance audit of funds received and performances rendered under this contract. Contractor agrees to permit Department or its authorized representative to audit Contractor's records and to obtain any documents, materials, or information necessary to facilitate such audit.

C. Contractor understands and agrees that it shall be liable to Department for any costs disallowed pursuant to financial and compliance audit(s) of funds received under this contract. Contractor further understands and agrees that reimbursement to Department of such disallowed costs shall be paid by Contractor from funds which were not provided or otherwise made available to Contractor under this contract.

D. Contractor shall take all necessary actions to facilitate the performance of such audit or audits conducted pursuant to this Section 19 as Department may require of Contractor.

E. All approved HOME audit reports shall be made available for public inspection within 30 days after completion of the audit.

SECTION 20. ENVIRONMENTAL CLEARANCE REQUIREMENTS

Contractor understands and agrees that by the execution of this contract Contractor shall assume the responsibilities for environmental review, decision making, and other action that would otherwise apply to Department in accordance with and to the extent specified in 24 CFR, Part 58. Contractor must perform the applicable Environmental Review in accordance with 24 CFR, Part 58 and the HOME Implementation Manual.

Contractor shall deal with persons and agencies seeking redress in relation to environmental reviews covered by an approved certification. In accordance with 24 CFR 58.77(b), it shall be HUD's policy to refer all inquiries and complaints to the Contractor and its Certification Officer. Contractor will be required, as determined by the Department, to perform one of the following three types of Environmental Reviews.

I. Contractor is Exempt from the environmental requirements of 24 CFR Part 58 and shall not be required to undertake any environmental review, consultation or other action under NEPA and the other provisions of law or authorities cited in 58.5 when utilizing the funds provided under

this contract solely for the purposes of those activities listed as Exempt under 24 CFR Part 58.34.

II. Contractor shall complete a written Finding of Categorically Exclusion, as applicable under 24 CFR 58.35 (a), when utilizing the funds for activities categorically excluded from the National Environmental Policy Act requirements of 24 CFR Part 58. Contractor shall publish a Notice of Intent to Request for the Release of Funds in the manner prescribed in 24 CFR 58.70, 58.71, 58.73 and 58.74. Contractor shall provide the public with at least seven (7) calendar days to comment on the Notice of Intent to Request for the Release of Funds following its publication date. If no unresolved circumstances exist, Contractor must then prepare the following documents:

1. an original and/or photocopy of the Publisher's Affidavit for the publication of the combined legal notice(s); and an original and/or photocopy of the actual newspaper tear sheet showing the printed date,
2. an original Request for the Release of Funds and Certification form, HUD 7015.15
3. Project Description and location map
4. Determination: Level of Clearance For Categorical Exclusion 24 CFR Part 58.35
5. Statutory Checklist
6. Environmental Checklist
7. Letters of Request and Letters of Response
8. All other relevant correspondence

Contractor must allow a seven (7) calendar day comment period to expire before it can submit to Department the original Request for the Release of Funds and Certification Form.

Upon receipt, and subject to the environmental review regulations, Department must allow for a fifteen (15) calendar day comment period to expire before it can formally release any project funds on the sixteenth (16th) day. Contractor must comply with all other applicable local and federal environmental requirements. Contractor shall document its compliance with such other requirements in its environmental review record.

III. Contractor shall prepare a written Environmental Assessment of the project or projects when utilizing the funds provided under this contract for the activities not described as Categorically Excluded or Exempt under 24 CFR Part 58, Subpart F and Subpart G. Contractor must then follow the steps specified in this subsection to ensure compliance with the National Environmental Policy Act (NEPA). When the Environmental Assessment is completed, Contractor must follow one of the following two (2) procedures:

a. If the Request for the Release of Funds for the project is an action which may or will significantly affect the quality of the human environment, Contractor will indicate the Finding of Significant Impact. If this is the case, Contractor must then prepare an Environmental Impact Statement in accordance with Subpart H or Subpart I of 24 CFR Part 58.

b. For all projects not requiring an Environmental Impact Statement under the category of Environmental Assessment, Contractor may publish a FONSI, in the manner prescribed in 24 CFR 58.43, 58.44 (a) or (b), 58.45 and 58.46. If no unresolved circumstances exist, Contractor must then prepare the following documents:

1. an original and/or photocopy of the Publisher's Affidavit for the publication of the combined notice(s); and an original and/or photocopy of the actual newspaper tear sheet showing the printed date,
2. an original Request for the Release of Funds and Certification form, HUD 7015.15

3. Project Description and location map
4. Determination: Level of Clearance For Environmental Assessment 24 CFR Part 58.36
5. Statutory Checklist
6. Environmental Checklist
7. Letters of Request and Letters of Response
8. All other relevant correspondence

Contractor must allow a fifteen (15) calendar day comment period to expire before it can submit to Department the original Request for the Release of Funds and Certification Form.

Upon receipt, and subject to the environmental review regulations, Department must allow a fifteen (15) calendar day comment period to expire before it can formally release any project funds on the sixteenth (16th) day. Contractor must comply with all other applicable local and federal environmental requirements. Contractor shall document its compliance with such other requirements in its environmental review record.

Contractor will be required to reevaluate the Environmental Review Findings under the following circumstances: 1) There is a substantial change in the nature, magnitude or extent of the project or projects including the addition of new activities not anticipated in the original scope of the project, 2) New circumstances and environmental conditions occur that might affect the project or 3) An alternative Environmental Review Record is required, as determined by the Department.

SECTION 21. LABOR STANDARDS

All laborers and mechanics (except laborers and mechanics employed by Contractor while acting as the principal contractor on the project) employed in the rehabilitation of a project assisted under this contract that contains 12 or more dwelling units shall be paid wages at rates not less than those prevailing on similar rehabilitation in the locality, if such a rate category exists, or the appropriate rate as determined by the Secretary of Labor in accordance with the Davis-Bacon Act (40 U.S.C. 276a-5), and contracts involving their employment shall be subject to the provisions, as applicable, of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333). Construction contractors and subcontractors, must comply with regulations issued under these Acts and with other federal laws and regulations pertaining to labor standards and HUD Handbook 1344.1 (Federal Labor Standards Compliance in Housing and Community Development Programs), as applicable.

SECTION 22. SPECIAL CONDITIONS

A. Department shall not release any funds for any costs incurred by Contractor under this contract until Department has received certification from Contractor that its fiscal control and fund accounting procedures are adequate to assure the proper disbursal of and accounting for funds provided under this contract. Department shall specify the content and form of such certification.

B. Affordability. Funds provided under this contract must meet the affordability requirement of 24 CFR 92.252 or 92.254, as applicable, and the HOME rules. Contractor agrees to repay all HOME funds governed by this Contract if the project fails to comply or ceases to comply with the affordability requirements as set forth herein. If Contractor lends HOME funds to anyone, the loan agreement, note, and any mortgage must require that the affordability requirements continue to be met throughout the term of the loan and shall be binding upon the heirs,

successors, assigns, and transferees of the Contractor as required by 24 CFR, Section 92.252 or 92.254, as applicable.

C. Repayment. Contractor agrees that all repayments, including all interest and any other return on the investment of HOME funds will be made to Department. Department reserves the right to permit Contractor to retain interest or return on the investment of HOME funds for additional eligible activities by the Contractor.

D. Housing Quality Standards. Contractor shall ensure that all housing, rental or owner-occupied, assisted with funds provided under this contract shall meet the requirements of 24 CFR 92.251 for the duration of this contract.

E. Affirmative Marketing. Contractor shall adopt and submit for Department's approval affirmative marketing procedures and requirements, not later than 30 days after the date this contract is executed. The affirmative marketing procedures and requirements shall include, but need not be limited to, those specified in 24 CFR 92.351. Department will assess the efforts of Contractor by use of compliance certification or personal monitoring visit to the project or projects at least annually. Where a Contractor fails to follow the affirmative marketing requirements, corrective actions shall include extensive outreach efforts to appropriate contacts to achieve the occupancy goals or other sanctions the Department may deem necessary. Contractor must provide Department with an annual assessment of the affirmative marketing program of the development. The assessment must include:

1. Method used to inform the public and potential tenants about federal fair housing laws and affirmative marketing policy. Contractor's advertising vacant units or available funds must include the equal housing opportunity logo or statement. Advertising media may include newspaper, radio, television, brochures, leaflets, or may involve simply a sign in a window. Contractor may wish to use community organizations, places of worship, employment centers, fair housing groups, housing counseling agencies, social service centers or medical service centers as resources for this outreach.

2. Records describing actions taken by the Contractor to market affirmatively and records to assess the results of these actions. Contractor must maintain a file containing all marketing efforts (i.e. copies of newspapers ads, memos of phone calls, copies of letters) to be available for inspection at least annually by Department.

3. Contractor shall solicit applications for vacant units or available funds from persons in the housing market who are least likely to apply for the housing without benefit of special outreach efforts. In general, persons who are not of the race/ethnicity of the residents of the neighborhood in which the rehabilitated building is located shall be considered those least likely to apply.

4. Contractor shall maintain a listing of all HOME recipients including tenant and unit information through the end of the compliance period.

F. Reversion of Assets. Upon termination of this Contract, all funds remaining on hand on the date of termination, and all accounts receivable attributable to the use of funds received under this contract shall revert to Department. Contractor shall return these assets to Department within seven (7) business days after the date of termination.

G. Enforcement of Contract. Department shall not release any funds for any costs incurred by Contractor under this contract until Department has received from Contractor a legally enforceable agreement containing remedies adequate to enforce the affordability requirements of 24 CFR 92.252 or 92.254, as applicable, with Contractor. Contractor shall record said

contract in the real property records of the county where the project is located and return the original document, duly certified as to recordation by the appropriate county official, to the Department. Receipt of such certified recorded original by the Department is required prior to issuance of funds under this contract.

H. Flood Insurance. Funds provided under this contract may not be used in connection with acquisition or rehabilitation of a development located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, unless the locality in which the site is located is participating in the National Flood Insurance Program or less than a year has passed since FEMA notification regarding such hazards and flood insurance is obtained as a condition of approval of the commitment.

I. Fair Housing. Contractor participating in the HOME Rental Program shall use affirmative fair housing marketing practices in determining eligibility and concluding all transactions. These requirements apply to all projects of five (5) or more units. Each participating entity must affirmatively further fair housing according to 24 CFR 92.350 and 570.904(c).

J. Displacement, Relocation, and Acquisition. Contractor shall assume the responsibilities outlined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) and the responsibilities outlined in Section 104 (D) which include, but are not limited to:

1. Providing appropriate notices and other advisory services to assure that occupants are fully informed of their rights, make informed decisions, and have been provided referrals to appropriate services that may be needed.

2. Providing replacement housing for displaced households, including the offer of a comparable replacement dwelling and, if necessary, financial assistance to make the unit affordable.

3. Providing temporary relocation assistance, including moving and related expenses when applicable.

Contractor must ensure that it has taken all reasonable steps to minimize the displacement of persons (families, business and nonprofit organizations) as a result of a project assisted with funds provided under this contract and comply with the applicable provisions of 24 CFR 92.353.

SECTION 23. ORAL AND WRITTEN CONTRACTS

A. All oral and written contracts between the parties to this contract relating to the subject matter of this contract that were made prior to the execution of this contract have been reduced to writing and are contained in this contract.

B. The attachments enumerated and denominated below are hereby made a part of this contract, and constitute promised performances by Contractor in accordance with Section 3 of this contract:

1. Exhibit A, Performance Statement
2. Exhibit B, Budget
3. Exhibit C, Applicable Laws and Regulations
4. Exhibit D, Certifications

SECTION 24. VENUE

For purposes of litigation pursuant to this contract, venue shall lie in Travis County, Texas.

SECTION 25. COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS

Contractor shall comply with all federal, state and local laws, statutes, ordinances, rules, regulations, orders and decrees of any court or administrative body or tribunal related to the activities and performances of contractor under this contract. Upon request by Department, Contractor shall furnish satisfactory proof of its compliance herewith.

WITNESS OUR HANDS EFFECTIVE THIS JULY 1, 1994.

Roy L. Cordes, Jr., County Judge
County of Fort Bend

Approved and accepted on behalf of the Texas Department of Housing and Community Affairs.

Henry Flores, Executive Director
Texas Department of Housing and Community Affairs

This contract is not effective unless signed by the Executive Director of the Texas Department of Housing and Community Affairs or by his/her authorized designee.

EXHIBIT A

Performance Statement

County of Fort Bend

Contractor shall carry out the following activities identified in its 1993 HOME Program Application:

OWNER OCCUPIED REHABILITATION

Contractor shall implement an Owner Occupied Rehabilitation Program in accordance with 24 CFR Part 92. Contractor shall submit to the Department Program Guidelines for Departmental approval prior to utilizing funds for this activity.

Contractor shall implement an Owner Occupied Rehabilitation Program utilizing either grants, deferred loans, and/or low interest loans to rehabilitate or reconstruct a minimum of Eleven (11) owner-occupied houses with an average amount of Twenty-seven Thousand Two Hundred Seventy-three and No/100 Dollars ($27,273.) of HOME funds per housing unit rehabilitated or reconstructed. Contractor shall target a minimum of 100% of the Households assisted to Special Needs populations. Each unit must, at a minimum, meet HUD Section 8 Existing Housing Quality Standards.

Contractor shall utilize Three Hundred Thousand and No/100 Dollars ($300,000.) of contract funds and Nine Thousand Seven Hundred Seventy-eight and No/100 Dollars ($9,778.) of local funds to carry out this activity.

ADMINISTRATION

Contractor shall utilize Twelve Thousand and No/100 Dollars ($12,000.) of contract funds to carry out all project administration activities, including the cost associated with the required annual program compliance and fiscal audit. It is further understood that any costs above this contract amount incurred by the Contractor for these activities shall be paid for with local funds or other funds.

AS PER ORIGINAL

EXHIBIT B

Budget

County of Fort Bend

Activity	*Federal Funds*	*State Funds*	*Local Funds*	*Total Funds*
Owner Occupied Rehabilitation/Reconstruction	$256,491.	$43,509.	$9,778.	$309,778.
Rental Program				
a) Acquisition				
b) Rehabilitation				
c) New Construction				
Tenant Based Rental Assistance				
First Time Homebuyer Assistance				
a) Rehabilitation				
b) New Construction				
c) Down Payment and Closing Cost Assistance				
Administration	$12,000.			$12,000.
Operational Expenses				
Total Funds	$268,491.	$43,509.	$9,778.	$321,778.

EXHIBIT C

The Applicable Laws and Regulations

Contractor shall comply with all federal, state, and local laws and regulations applicable to the activities and performances rendered by Contractor under this contract including but not limited to the laws, and the regulations specified in Section I through VI of this Exhibit D.

I. CIVIL RIGHTS

The Fair Housing Act (42 U.S.C. 3601-20) and implementing regulations at 24 CFR part 100; Executive Order II063, as amended by Executive Order 11063, as amended by Executive Order 12259 (3 CFR, 1958-1963 Comp., p. 652 and 3 CFR, 1980 Comp., p. 307) (Equal Opportunity in Housing) and implementing regulations at 24 CFR, Part 107; and title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) (Nondiscrimination in Federally Assisted Programs) and implementing regulations issued at 24 CFR, Part 1;

Executive Order 11063, as amended by Executive Order 12259, and 24 CFR part 107, "Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063". The failure or refusal of Contractor to comply with the requirements of Executive Order 11063 or 24 CFR, Part 107 shall be a proper basis for the imposition of sanctions specified in 24 CFR 107.60;

The prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) and implementing regulations at 24 CFR, Part 146, and the prohibitions against discrimination against handicapped individuals under Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and implementing regulations at 24 CFR, Part 8;

The requirements of Executive Order 11246 (3 CFR 1964-65, Comp., p. 339) (Equal Employment Opportunity) and the implementing regulations issued at 4I CFR, Chapter 60.

The requirements of Executive Orders 11625 and 12432 (concerning Minority Business Enterprise), and 12138 (concerning Women's Business Enterprise). Consistent with HUD's responsibilities under these Orders, each applicant must make efforts to encourage the use of minority and women's business enterprises in connection with HOME funded activities. Each Contractor must prescribe procedures acceptable to the State to establish activities to ensure the inclusion, to the maximum extent possible, of minorities and women, and entities owned by minorities and women. The Contractor/Subcontractor will be required to identify contracts which have been bid by minority owned, women owned, and /or small disadvantaged businesses.

The Age Discrimination Act of 1975 (42 U.S.C., Section 6101 et seq.);

Section 504 of the Rehabilitation Act of 1973 (29 U.S.C., Section 794) and "Nondiscrimination Based on Handicap in Federally-Assisted Programs and Activities of the Department of Housing and Urban development", 24 CFR, Part 8. By signing this contract, Contractor understands and agrees that the activities funded herein shall be operated in accordance with 24 CFR, Part 8; and the Architectural Barriers Act of 1968 (42 U.S.C., Section 4151 et. seq.), including the use of a telecommunications device for deaf persons (TDDs) or equally effective communication system.

II. LEAD-BASED PAINT

Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Sec. 4831).

III. ENVIRONMENTAL STANDARDS

Environmental Review Procedures for Title I Community Development Block Grant Programs, 24 CFR Part 58, as amended in 47 Fed. Reg. 15750 (April 12, 1982);

National Environmental Policy Act of 1969 (42 U.S.C. Sec. 4321 et. seq.) and 40 CFR Parts 1500-1508;

The National Historic Preservation Act of 1966 (16 U.S.C. Sec. 470 et. seq.) as amended; particularly Section 106 (16 U.S.C. Sec. 470f);

Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971
(36 Fed. Reg. 8921), particularly Section 2(c);

The Reservoir Salvage Act of 1960 (16 U.S.C. Sec. 469 et seq.), particularly Section 3 (16 U.S.C. Sec. 469a-l), as amended by the archeological and Historic Preservation Act of 1974;

Flood Disaster Protection Act of 1973, (42 U.S.C. Sec. 4001 et. seq.) as amended, particularly Sections 102(a) and 202(a) (42 U.S.C. Sec. 4012a (a) and Sec. 4106(a));

Executive Order 11988, Floodplain Management, May 24, 1977 (42 Fed. Reg. 26951), particularly Section 2(a);

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 Fed. Reg. 26961), particularly Sections 2 and 5;

The Coastal Zone Management Act of 1972, (16 U.S.C. Sec. 1451 et seq.) as amended, particularly Section 307(c) and (d) (16 U.S.C. Sec. 1456(c) and (d));

The Safe Drinking Water Act of 1974, (42 U.S.C. Sec. 201, 300(f) et seq.), and (21 U.S.C. Sec. 349)
as amended, particularly Section 1424 (e) (42 U.S.C. Sec. 300h-303(e));

The Endangered Species Act of 1973, (16 U.S.C. Sec. 1531 et seq.) as amended, particularly Section 7 (16 U.S.C. Sec. 1536);

The Wild and Scenic Rivers Act of 1968, (16 U.S.C. Sec. 1271 et seq.) as amended, particularly Section 7(b) and (c)(16 U.S.C. Sec. 1278(b) and (c));

The Clean Air Act (41 U.S.C. Sec. 7401 et seq.) as amended, particularly Section 176(c) and (d)
(42 U.S.C. Sec. 7506(c) and (d));

Farmlands Protection and Policy Act of 1981, (7 U.S.C. Sec. 4201 et seq.)

24 CFR Part 51, Environmental Criteria and Standards.

IV. ACQUISITION/RELOCATION

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C., Sec. 4601 et. seq.), 49 CFR Part 24, and 24 CFR Section 570.496a (55 Fed. Reg. 29309 (July 18, 1990)).

EXHIBIT D

Certification Regarding Lobbying for
Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certified, to the best of its 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, 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 any agency, a member of congress, 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, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is material representation of fact which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or 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.

Roy L. Cordes, Jr., County Judge
County of Fort Bend

Date: 10-25-94

88- 0174 22

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Suite 740
Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell MKindell

DATE: October 21, 1994

AGENDA ITEM

RE: Commissioners Court Agenda
October 25, 1994

Background

On July 26, 1994, Commissioners Court approved the 1994 Final Statement of Objectives and Projected Use of Funds for the Community Development Block Grant Program. Included in that Statement were programs operated by the organizations listed below.

Also included was the continuation of the Housing Rehabilitation Program. Cybex, Inc. is the company we have used for two years to conduct our rehab inspections and develop our work write-ups.

ORGANIZATION	CONTRACT AMOUNT	PROGRAM DESCRIPTION
Fort Bend Women's Center	$27,275.00	Operation of a shelter for abused women and children. The shelter is located at an undisclosed address in Richmond. CDBG funds will provide 1,091 shelter bed days.
American Red Cross	$28,954.00	Operation of a transportation program for low- to moderate-income clients to access medical and social service programs.
Rosenberg Housing Authority	$20,000.00	Provide child care vouchers for participants of the Housing Authority's Section 8 Family Self-Sufficiency Program.

Fort Bend Senior Citizens, Inc.	$30,770.00	Operate a home-delivered meal program for low- and moderate-income elderly residents of Simonton and Fulshear.
	$40,000.00	Provide case management and related services for low- to moderate-income elderly residents of the County. Program assists in providing alternatives to institutionalization by helping elderly residents access available community services.
Literacy Volunteers of Fort Bend County	$20,000.00	Fund a program to match volunteers with adults needing help in basic reading skills and English language skills.
Cybex, Inc.	$10,175.00	Cybex, Inc. will (1) inspect properties eligible for the Housing Rehabilitation Program, (2) provide a detailed written work write-up for each property, (3) provide a detailed written estimate of the cost of rehabilitating each property, (4) provide a drawing of each property, and (5) provide work write-up and cost estimate for each property for use with the QuickEst Estimation Program. Cybex will perform 37 inspections at $275 each.

Request

Commissioners Court is requested to consider and approve contracts between Fort Bend County and the above listed non-profit organizations and between Fort Bend County and Cybex, Inc. for Housing Rehabilitation Inspections.

NOTE: All signatures will be secured before presenting to Commissioners Court for execution.

88- 0176 2/2/2

AGREEMENT BETWEEN FORT BEND COUNTY
AND
LITERACY VOLUNTEERS OF FORT BEND COUNTY
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 Literacy Volunteers of Fort Bend County, 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-94-UC-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

A. Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1994 funded student/tutor match program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include matching volunteer tutors with students participating in the literacy program and providing support to the match on a monthly basis. The Subrecipient will assist students needing basic reading and English language skills.

Program Delivery

Subrecipient shall utilize its grant to match students with tutors to work one on one with adults needing basic reading and small groups for English language skills. The Subrecipient agrees to provide a minimum of 150 student intake matches at a rate of $50.00 per student. The student intake shall also include student/tutor re-matching. The Subrecipient agrees to provide monthly support services to student/tutor matches at a rate of $25.00 per month. The support services shall include the following: technical assistance, resource development, in-service training, support groups and ongoing learner assessment.

Activity #1 Intake Student/Tutor Matches

Activity #2 Support Services for Matches

General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the literacy program by matching volunteer tutors with students participating in the program.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will 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 CFR Part 570.208.

C. Levels of Accomplishment

Activity	Minimum Matches
Student Intake	150
Support Services	500

D. 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 October 12, 1994 and end on September 30, 1995.

III. BUDGET AND ALLOCATION OF COSTS

Line Item:	Amount:
Intake Matches at a rate of $50.00 per match	
Support Matches at a rate of $25.00 per month	
Total	$20,000.00

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Twenty Thousand and No/100 dollars ($20,000.00). Draw downs 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 tenth 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.

V. 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, Suite 740 Richmond, Texas 77469 (713) 341-4410	Lucia Street, Executive Director Literacy Volunteers of Fort Bend County 550 Julie Rivers Dr. Sugar Land, Texas 77478 (713) 240-8181

VI. 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.

VII. 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.

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

The Subrecipient and the Grantee, through its Director of the Fort Bend County Community Development Department, may by prior written agreement mutually agree to re-allocate the funds among the various line items of the budget or to new line items created in the budget.

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 Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VIII. 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.

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.

AS PER ORIGINAL

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.

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 disposed of in accordance with the applicable federal rules and

AS PER ORIGINAL

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.

IX. 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.

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.

AS PER ORIGINAL

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 African-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.

AS PER ORIGINAL

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 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.

AS PER ORIGINAL

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 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.

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.

88- 0192
AS PER ORIGINAL

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).

X. 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.

XI. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

88- 0194

AS PER ORIGINAL

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

a. It has on the 25 day of October, 1994, 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 29th day of September, 1994, 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.

ATTEST:

Dianne Wilson
County Clerk

FORT BEND COUNTY

By _____
ROY L. CORDES, JR.
County Judge

LITERACY VOLUNTEERS
OF FORT BEND COUNTY

ATTEST:

Secretary

By _____
CHAIRMAN

APPROVED AS TO FORM:

BEN W. "BUD" CHILDERS
County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $ 20,000.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless, Auditor

AS PER ORIGINAL

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 25 day of October, 1994, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutton, duly put and carried,

IT IS ORDERED that Fort Bend County enter into an interlocal agreement with the Literacy Volunteers of Fort Bend County, for the funding for assisting the County in providing basic reading and English language skills through student/tutor matches 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.

LITERVOL

88- 0196

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 29th date of September, 1994.

By Toni Nelson
(signature)

Toni Nelson
(typed or printed name)

CHAIR
(title, if any)

Covered Action: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(type and identity of program, project or activity)

1015CERT

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 22ND, 1995.

STARTING WITH
FILM CODE NO. 94- VOL. 88 PG. 0002

ENDING WITH
FILM CODE NO. 94 - VOL. 88 PG. 0196

CAMERA NUMBER 4666 OR (10545)
(Circle line)

REDUCTION RATIO 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONER'S COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera
MARIA RIVERA DEPUTY

88- 0198

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 22ND DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94- VOL. 88 PG. 0199.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
(DEPUTY)

MARIA RIVERA

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

AGREEMENT BETWEEN FORT BEND COUNTY AND CYBEX, INC.

This Agreement is 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 "County", and **Cybex, Inc.**, hereinafter referred to as "Contractor".

WHEREAS, the County wishes to provide decent, safe, and sanitary housing for low-income Fort Bend County residents; and,

WHEREAS, the County wishes to inspect housing for its Housing Rehabilitation and Homeownership Programs; and,

WHEREAS, Fort Bend County requires assistance in performing these inspections; and,

WHEREAS, the Contractor has the knowledge and skills to provide such assistance; and,

WHEREAS, County, acting pursuant to an order of its governing body, has entered into Grant Agreements with the United States of America, No. B-94-UC-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" and,

WHEREAS, the Contractor will be responsible for the performance of all services contracted hereunder; and,

WHEREAS, the County and Contractor mutually agree as to the need to expedite this project as quickly as possible.

NOW, THEREFORE, in consideration of mutual covenants and obligations to be kept and observed, the County and the Contractor agree as follows:

I.

SCOPE OF AGREEMENT

The **County** and **Contractor** agree that all services performed hereunder shall be in accordance with the guidelines, rules and regulations required by HUD. The Contractor shall be responsible for (1) Inspect eligible properties identified by the Fort Bend County Community Development Department, (2) Provide a detailed written work write-up for each property, (3)

Provide a detailed written estimate of the cost of rehabilitating each property, (4) Provide a drawing of each property, and (5) Provide work write-up and cost estimate for each property for use with the QuickEst Estimation Program.

II.

PROJECT COSTS

For and in consideration of the completion of services in the Planning Grant Agreement, the County agrees to fund project costs not to exceed the total sum of **TEN THOUSAND ONE HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS ($10,175.00),** which shall be in full and total compensation for payment of all expenses allowed under this Contract and the Grant Agreement with HUD. The County shall not be liable for the payment of expenses or costs which are not allowable under the terms of this Agreement and the Grant Agreement with HUD.

III.

DURATION OF CONTRACT

Subject to the availability of federal funds, the period of this contract shall be from **OCTOBER 14, 1994** to **SEPTEMBER 30, 1995**, or until the Contractor expends all funds authorized under this Agreement, whichever is earlier.

IV.

SOURCE OF FUNDING

The County has no County funds for the costs of goods and services to be rendered under this Agreement. It is expressly agreed and understood that this Agreement is predicated upon and conditioned on the County receiving funds for the purpose of paying the entire obligation of the County under this Agreement from funds to be received from HUD by virtue of Grant No. B-94-UC-48-0004. Accordingly, notwithstanding anything herein to the contrary, the maximum liability of the County under the terms and provisions of this Agreement shall not exceed the lesser of $10,175.00, or the amount actually received by the County from HUD pursuant to the Grant Agreement.

V.

INDEPENDENT CONTRACTOR

Any person performing any service for Contractor under this Agreement shall be deemed to be an independent contractor. Such person shall not be an employee of, nor have a contractual relationship with the County.

88-0201

VI.

CONTRACT DOCUMENTS

This Agreement includes the following exhibits and such exhibits are attached hereto and made a part hereof for all purposes:

Exhibit "A" - Budget and Allocation of Costs
Exhibit "B" - CDBG Program Requirement
Exhibit "C" - Certification for Contracts, Grants, Loans, and Cooperative Agreements

This Agreement and the attached exhibits represent the entire Agreement between the **County** and the **Contractor** and there are no other effective agreements, representations or warranties between the County and the Contractor that are not contained in the contract documents.

VII.

NOTICE

Unless otherwise provided in this Agreement, any notice provided for or permitted to be given must be in writing and delivered in person or by depositing same in the United States mail, postpaid and registered or certified, addressed to the party to be notified, with return receipt requested, or by delivering the same to any officer of such party. Notice deposited in the mail as described above shall be conclusively deemed to be effective, unless otherwise stated in this Agreement from and after the expiration of three (3) days after it is so deposited.

For the purpose of notice, the addresses of the parties shall, until changed as hereinafter provided, be as follows:

Fort Bend County
Roy L. Cordes, Jr., County Judge
P. O. Box 368
Richmond, Texas 77469

Cybex, Inc.
1306 Mustang Trail, Suite G
Kingwood, Texas 77339

Each party shall have the right from time to time at any time to change its respective address and each shall have the right to specify as its new address, provided that at least fifteen (15) days written notice is given of such new address to the other party.

VIII.

RIGHTS OF TERMINATION

The Contractor or the County, by and through its Director of the Fort Bend County Community Development Department, may terminate this Agreement without cause at any time by giving thirty (30) days written notice to the other party.

IN WITNESS WHEREOF this instrument, in duplicate originals, has been executed by the parties hereto as follows:

a. It has on the 25 day of October, 1994, been executed by the County Judge of Fort Bend County, on behalf of the County pursuant to an Order of the Commissioners Court of Fort Bend County so authorizing.

b. It has on the 3 day of October, 1994, been executed by John K. Murphy on behalf of Cybex, Inc.

FORT BEND COUNTY

Roy L. Cordes, Jr.
County Judge

ATTEST:

Dianne Wilson, County Clerk

John K. Murphy, ASA
Principal

APPROVED AS TO FORM:

Ben W. "Bud" Childers
Fort Bend County Attorney

88- 0203

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $ 10,175.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless, Auditor

CYBEXCON

88- 0204

EXHIBIT "A"

BUDGET AND ALLOCATION OF COSTS

Inspection and work write-up for a maximum of 37 properties under Grant No. B-94-UC-48-0004 at $275.00 each	$10,175.00
TOTAL	**$10,175.00**

CYBEXCON

EXHIBIT "B"

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REQUIREMENTS

I.

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

The Contractor shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and Title 24 Code of Federal Regulations Part 1. In accordance with the Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Contractor receives Federal financial assistance. The Contractor will immediately take any measures necessary to comply with Title VI. If any real property or structure is thereon provided or improved with the aid of Federal financial assistance, this clause shall obligate the owner, or in the case of any transfer of such property, any transferee, to comply with the requirements and restrictions contained in this clause for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. The Contractor will further comply with federal regulations, 24 CFR Part 1, which implement the Act.

II.

EXECUTIVE ORDER 11063

The Contractor shall comply with Executive Order 11063 as amended by Executive Order 12259 and as contained in 24 CFR Part 107. Contractor will take all action necessary and appropriate to prevent discrimination because of race, color, religion (creed), sex, or national origin, in the sale, leasing, rental, or other disposition of residential property and related facilities (including land to be developed for residential use), or in the use or occupancy thereof, if such property and related facilities are, among other things, provided in whole or in part with the aid of loans, advances, grants, or contributions agreed to be made by the Federal Government.

III.

SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

The Contractor shall comply with Section 109 of the Housing and Community Development Act of 1974 as contained in 24 CFR Part 570.602 issued pursuant to Section 109. No person in the United States shall, on the ground of race, color, national origin or sex, be excluded from participation in, be denied the benefits

of, or be subjected to discrimination under any program or activity funded in whole or in part with community development funds. "Program activity" is defined as any function conducted by an identifiable administrative unit of the County, or by any unit of government, subrecipient (Contractor), or private contractor receiving community development funds or loans from the County. "Funded in whole or in part with community development funds" means that community development funds in any amount in the form of grants or proceeds from HUD guaranteed loans which have been transferred by the County or subrecipient (Contractor) to an identifiable administrative unit and disbursed in program or activity. Specific discriminatory actions prohibited and corrective actions are described in 24 CFR 570.602(b).

Section 109 of the Act further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C.A. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.A. 794). shall also apply to any program or activity funded in whole or in part with funds made available pursuant to the Act. HUD regulations implementing the Age Discrimination Act are contained in 24 CFR Part 146 and the regulations implementing section 504 are contained in 24 CFR Part 8.

IV.

EXECUTIVE ORDER 11246

The Contractor shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60) which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of Federal or federally assisted construction contracts.

Contractor agrees that contractors and subcontractors on Federal or federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation and selection for training and apprenticeship.

V.

SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

The Contractor shall comply with Section 3 of the Housing and Urban Development Act of 1968, as amended, (12 USC 1701u)

A. The Contractor shall to the greatest extent feasible, give opportunities for training and employment to lower income residents of the County and shall award contracts for work in connection with the Project to business concerns which are located in or owned in substantial part by persons residing in the county.

B. The Contractor shall include the phrase in paragraph A in all contracts for work in connection with this project.

VI.

USE OF DEBARRED SUSPENDED OR INELIGIBLE CONTRACTORS

The Contractor shall not use assistance to directly or indirectly employ, award contracts to, or otherwise engage the services of, or fund any contractor or subcontractor during any period of debarment, suspension or placement in ineligibility status under provisions of 24 CFR Part 24.

VII.

UNIFORM ADMINISTRATIVE REQUIREMENTS AND COST PRINCIPALS

The Contractor and its agencies or instrumentalities, and subrecipients shall comply with the policies, guidelines, and requirements of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments;" and OMB Circular No. A-122, "Cost Principles for Nonprofit Organizations". The applicable sections of 24 CFR Part 85 are set forth at 570.502.

VIII.

CONFLICT OF INTEREST

A. No member of or delegate to the Congress of the United States, and no resident Commissioner, shall be admitted to any share or part of this Agreement or to any benefit direct or indirect which arises from this Agreement.

B. In accordance with 24 CFR Part 570.611, no persons described in paragraph C who exercise or have exercised any functions with respect to CDBG activities or who are in a position to participate in a decision making process or gain inside information with regard to CDBG activities, may obtain a personal or financial interest or benefit from, or have any interest in any contract, subcontract, or agreement or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

C. The requirements of paragraph B apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the County, Contractor, and of any designated public agency, or subrecipient under 24 CFR Section 570.20 which receives funds under the CDBG grant agreement with HUD.

IX.

RECORDS FOR AUDIT PURPOSES

Without limitation to any other provision of this Agreement the Contractor shall maintain all records concerning the Project which the County reasonably requires for three years from the expiration date of the Agreement unless a longer period is required under Title 24,. Code of Federal Regulations 570.510. The Contractor shall maintain records required by 24 CFR Section 135.120 for the period that HUD requires the records to be maintained. The Contractor will give the County, HUD, the Comptroller General of the United States, the General Accounting Office or any of their authorized representative access to and the right to examine, copy or reproduce all records pertaining to the acquisition and construction of the Project and the operation of the Project. The right to access shall continue as long as the records are required to be maintained.

exhibita

88- 0209

Exhibit C

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 3 date of October, 19 94.

By John K Murphy
(signature)
John K Murphy
(typed or printed name)
President
(title, if any)

Covered Action: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(type and identity of program, project or activity)

1015CERT

88 0210 2/4

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-94-UC-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

A. Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1994 funded transportation program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will provide non-emergency transportation for eligible Fort Bend County residents who need access to the United Way Service Center, medical facilities and pharmacies.

Program Delivery

Subrecipient shall utilize its grant to provide administrative and operating expenses for the transportation program and salary, including fringe benefits, for two part-time staff positions to coordinate the transportation for low and moderate income residents of the County. One ride shall be defined as a one way transport for each client.

Activity #1 Non-emergency rides

General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the transportation program.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG's 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 CFR Part 570.208.

C. Levels of Accomplishment

Activity	Minimum Units Per Month	Minimum Units/Year
Non-emergency rides	100	1,200

D. 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, 1994 and end on October 31, 1995.

III. BUDGET AND ALLOCATION OF COSTS

Line Item:		Amount:
Personnel		$20,577.00
Transportation Coordinator	$11,111.00	
Driver	4,020.00	
Benefits	5,446.00	
Dues and Membership		50.00
Gasoline		2,400.00
Training		100.00

Communication/Mobile Phone	600.00
Consumables & Supplies	400.00
Vehicle Maintenance	850.00
Postage & Freight	200.00
Administrative	3,777.00
TOTAL	$28,954.00

IV. 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 Nine Hundred Fifty-four and No/100 Dollars ($28,954.00). 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.

V. 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, Suite 740 Richmond, Texas 77469 (713) 341-4410	Sandra Startz, Director American Red Cross - Greater Houston Chapter P. O. Box 87 Richmond, Texas 77469 (713) 342-9480

VI. 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.

VII. 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 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

The Subrecipient and the Grantee, through its Director of the Fort Bend County Community Development Department, may by prior written agreement mutually agree to re-allocate the funds among the various line items of the budget or to new line items created in the budget (Appendix A).

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 Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VIII. 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.

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, 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.

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.

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.

IX. 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.

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 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.

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.

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. 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.

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).

X. 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 CFR, 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.

XI. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, this instrument in duplicate originals, has been executed by the parties hereto as follows:

a. It has on the 25 day of October, 1994, 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 14 day of October, 1994, been executed by the Manager 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.
County Judge

ATTEST:

_____
Dianne Wilson
County Clerk

AMERICAN RED CROSS
GREATER HOUSTON CHAPTER

By _____
MANAGER

ATTEST:

_____
Secretary

APPROVED AS TO FORM:

_____
BEN W. "BUD" CHILDERS
County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $28,954.00 to pay the obligation of Fort Bend County under and within the foregoing amount.

_____
Robert Grayless, Auditor

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 25 day of October, 1994, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sitts, 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

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 14 date of October, 19 94

By _____
(signature)

John W. McDivitt
(typed or printed name)

General Manager
(title, if any)

Covered Action: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(type and identity of program, project or activity)

1015CERT

88 0231

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-94-UC-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

A. Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1994 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 900 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.

Activity #1 Child Care

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.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG's 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 CFR Part 570.208.

C. Levels of Accomplishment

Activity	Minimum Units Per Month	Total Units/Year
Child Care	75	900

D. 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, 1994 and end on October 31, 1995.

III. BUDGET AND ALLOCATION OF COSTS

Line Item:	Amount:
Personnel	
Executive Director	$ 2,000.00
Professional Fees/Contract Services	18,000.00
TOTAL	$20,000.00

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Twenty Thousand and No/100 dollars ($20,000.00). 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.

V. 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, Ste. 740 Richmond, Texas 77469 (713) 341-4410	Sylvia Chacon, Executive Director City of Rosenberg Public Housing Authority 1901 Avenue G Rosenberg, Texas 77471 (713) 342-1456

VI. 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.

VII. 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.

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

The Subrecipient and the Grantee, through its Director of the Fort Bend County Community Development Department, may by prior written agreement, mutually agree

to re-allocate the funds among the various line items of the budget or to new line items created in the budget.

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 Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VIII. 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.

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,

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.

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.
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.

IX. 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.

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 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.

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.

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. 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.

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).

X. 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 CFR, 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.

XI. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, this instrument in duplicate originals, has been executed by the parties hereto as follows:

a. It has on the 25 day of October, 1994, 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 19 day of October, 1994, 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.
County Judge

ATTEST:

_____
Dianne Wilson
County Clerk

CITY OF ROSENBERG
PUBLIC HOUSING AUTHORITY

By: _____
CHAIRMAN

ATTEST:

_____
Secretary

APPROVED AS TO FORM:

_____
BEN W. "BUD" CHILDERS
County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $ 20,000.00 to pay the obligation of Fort Bend County under and within the foregoing amount.

_____
Robert Grayless, Auditor

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 25 day of October, 1994, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutton, 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.

PHADayCa

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 19 date of October, 19 94.

By Robert Brown
(signature)

Robert Brown
(typed or printed name)

Chairman
(title, if any)

Covered Action: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(type and identity of program, project or activity)

1015CERT

88 0252 22/6

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-94-UC-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

A. Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1994 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 1,091 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.

Activity #1 Emergency Shelter

General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the emergency shelter operations.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG's 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 CFR Part 570.208.

C. Levels of Accomplishment

Activity	Maximum Units Per Month	Total Units/Year
Emergency Shelter Units	91	1,091

D. 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, 1994 and end on October 31, 1995.

III. BUDGET AND ALLOCATION OF COSTS

Line Item:	Amount:
Emergency Shelter	$27,275.00

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Twenty-seven Thousand Two Hundred Seventy-five and No/100 dollars ($27,275.00). 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.

V. 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, Suite 740 Richmond, Texas 77469 (713) 341-4410	Ruth S. Brooks, President Fort Bend County Women's Center, Inc. 200 South 10th Street Richmond, Texas 77469 (713) 342-0251

VI. 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.

VII. 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.

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

The Subrecipient and the Grantee, through its Director of the Fort Bend County Community Development Department, may by prior written agreement, mutually agree

to re-allocate the funds among the various line items of the budget or to new line items created in the budget.

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 Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VIII. 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.

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, 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.

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.
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.

IX. 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.

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 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.

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.

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. 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.

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).

X. 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 CFR, 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.

XI. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, this instrument in duplicate originals, has been executed by the parties hereto as follows:

a. It has on the 25 day of October, 1994, 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.

It has on the 15 day of October, 1994, 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

By _____
PRESIDENT

APPROVED AS TO FORM:

_____
BEN W. "BUD" CHILDERS
County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $ 2225.00 to pay the obligation of Fort Bend County under and within the foregoing amount.

_____
Robert Grayless, Auditor

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 25 day of October, 1994, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sitts, 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.

FBCWC

88 0272

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 _____ date of _____, 19____.

By Cyndi Shofner
(signature)
Cyndi Shofner
(typed or printed name)
Board President
(title, if any)

Covered Action: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(type and identity of program, project or activity)

1015CERT

88 0273

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-94-UC-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

A. Activities

The Subrecipient will be responsible for administering a CDBG Program Year 1994 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

Subrecipient shall utilize its grant to provide personal care and respite/homemaker services, salary and fringe benefits for a case manager and office assistant, rental of emergency response unit, medical supplies, and operating costs for the case management program. The Subrecipient agrees to provide a minimum of 150 hours of personal care and 40 hours of respite/homemaker services at a rate of $8.00 per hour. The Subrecipient agrees to rent a minimum of 10 emergency response units at a rate of $25.00 per month for a maximum of 4 months per client. The Subrecipient will purchase a docking system for a lap-top computer for the case manager.

Activity #1 Personal Care

Activity #2 Respite/Homemaker Services

Activity #3 Emergency Response Unit

Subrecipient shall utilize its grant to provide meals, salary and fringe benefits for a part-time site manager and part-time driver and operating costs for the home-delivered meal program in the Simonton/Fulshear area. The Subrecipient agrees to provide a minimum of 500 meals per month at a rate of $2.15 per meal.

Activity #1 Prepared meals

General Administration

The Subrecipient or its Representatives shall be responsible for the administration of the case management and home-delivered meal program operations.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG's 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 CFR Part 570.208.

C. Levels of Accomplishment

Activity	Units Per Month	Total Units/Year
Personal Care	150 hours	1,800 hours
Respite/Homemaker Services	40 hours	480 hours
Emergency Response Unit	1	10

Activity	Units Per Month	Total Units/Year
Prepared Meals	500 Minimum	6,000 Minimum

D. 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, 1994 and end on October 31, 1995.

III. BUDGET AND ALLOCATION OF COSTS

Line Item:		Amount
Case Management Program		
Personnel		$21,878.00
Case Manager	$10,800.00	
Office Assistant	4,800.00	
Benefits	6,278.00	
Professional Fees/Contract Services		9,050.00
Travel/Transportation		870.00
Lease Space		1,300.00
Consumables & Supplies		800.00
Rent, Lease, Purchase Equipment		2,802.00
Administrative		3,300.00
TOTAL		**$40,000.00**
Prepared Meals Program		
Personnel		$ 6,053.00
Site Manager	$ 1,300.00	
Driver PT	3,570.00	
Benefits	1,183.00	
Prepared Meals		14,620.00
Meal Delivery - Mileage		3,050.00
Consumables & Supplies		830.00
Rent, Lease, Purchase Equipment		500.00
Administrative		5,717.00
TOTAL		**$30,770.00**

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Forty Thousand and No/100 ($40,000.00) for Case Management Program and Thirty Thousand Seven Hundred Seventy and No/100 ($30,770.00) for Prepared Meals Program. 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.

V. 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, Suite 740 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

VI. 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.

VII. 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.

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

The Subrecipient and the Grantee, through its Director of the Fort Bend County Community Development Department, may by prior written agreement, mutually agree to re-allocate the funds among the various line items of the budget or to new line items created in the budget.

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 Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VIII. 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.

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, 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.

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.
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.

IX. 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.

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 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.

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.

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. 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 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 a religious organization in accordance with the federal regulations specified in 24 CFR 570.200 (j).

X. 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 CFR, 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.

XI. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, this instrument in duplicate originals, has been executed by the parties hereto as follows:

a. It has on the 25 day of October 1994, 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 21 day of October, 1994, 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.
County Judge

ATTEST:

Dianne Wilson
County Clerk

FORT BEND SENIOR CITIZENS, INC.

ATTEST:

By _____
CHAIRMAN

Secretary

APPROVED AS TO FORM:

BEN W. "BUD" CHILDERS
County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $ 20,770.00 to pay the obligation of Fort Bend County under and within the foregoing amount.

Robert Grayless, Auditor

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 25 day of October, 1994, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Tutts, 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.

FBSCFSCM

88 0293

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 21 date of October, 1994.

By Martha P. Grady
(signature)
MARTHA P. GRADY
(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

VINSON & ELKINS
L.L.P.
ATTORNEYS AT LAW

THE WILLARD OFFICE BUILDING
1455 PENNSYLVANIA AVE., N.W.
WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 639-6500
FAX (202) 639-6604

16 ALEXEY TOLSTOY STREET
SECOND FLOOR
MOSCOW 103001, RUSSIAN FEDERATION
TELEPHONE 011 (70-95) 956-1995
SATELLITE FAX (713) 758-4952
FAX 011 (70-95) 956-1996

2300 FIRST CITY TOWER
1001 FANNIN
HOUSTON, TEXAS 77002-6760
TELEPHONE (713) 758-2222
FAX (713) 758-2346

WRITER'S DIRECT DIAL

(713) 758-2674

3700 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TEXAS 75201-2975
TELEPHONE (214) 220-7700
FAX (214) 220-7716

ONE AMERICAN CENTER
600 CONGRESS AVENUE
AUSTIN, TEXAS 78701-3200
TELEPHONE (512) 495-8400
FAX (512) 495-8612

47 CHARLES ST., BERKELEY SQUARE
LONDON W1X 7PB, ENGLAND
TELEPHONE 011 (44-71) 491-7236
FAX 011 (44-71) 499-5320

RECEIVED
OCT 21 1994
COUNTY JUDGE

October 20, 1994

The Honorable Roy L. Cordes, Jr.
Fort Bend County Judge
Fort Bend County Courthouse
500 Jackson Street
Richmond, Texas 77469

Commissioner Alton Pressley
Fort Bend County Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct 1
201 Payne Lane
Crabb, Texas 77469

Commissioner Bob Lutts
Fort Bend County Precinct 4
8100 FM 359
Fulshear, Texas 77441

Commissioner Grady Prestage
Fort Bend County Precinct 2
2725 Highway 521 North
Fresno, Texas 77545

Mr. Bud Childers
County Attorney
309 South Fourth Street
Richmond, Texas 77469

Re: Agenda Item for Fort Bend County Commissioners Court Meeting on Tuesday, October 25, 1994

Dear Judge and Commissioners:

In connection with the following item to be considered at the next Fort Bend County Commissioners Court meeting on October 25, 1994, I have enclosed materials for your review pertaining to the following item added to the agenda:

1. Consider and Approve Settlement Agreement with Midwest Construction Company and American Excelsior Company.

I have also enclosed a copy of a letter from the Corporation to Quail Valley Proud explaining the Corporation's efforts to resolve concerns with the establishment of grass along Middle Oyster Creek through Quail Valley.

88 0295

Please call me at 758-2674 if you would like a briefing on the Settlement Agreement prior to your meeting.

Yours truly,

VINSON & ELKINS L.L.P.

Joe B. Allen /mga

Joe B. Allen

Enclosures

c:\for649\commiss8.ltr

MUTUAL RELEASE AND SETTLEMENT AGREEMENT

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

This Mutual Release and Settlement Agreement (the "Agreement") is entered into by and between FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION, a Texas non profit corporation (the "Corporation"), MIDWEST CONSTRUCTION COMPANY, a Nebraska corporation ("Midwest"), and AMERICAN EXCELSIOR COMPANY, a corporation authorized to do business in the State of Texas ("American Excelsior").

RECITALS

On July 22, 1992, the Corporation, in behalf of the Fort Bend County Drainage District, and Midwest entered into a contract (the "Contract") for the construction of drainage channel improvements and appurtenances for Middle Oyster Creek from F.M. 1092 to State Highway No. 6 (the "Project"). Pursuant to the Contract, Midwest agreed to, in addition to other items, (a) install cellular concrete mattress structures at various locations on the Project (the "Concrete Mattress Structure" or "Structure"), (b) excavate a low flow channel in a portion of the Project pursuant to Item No. 3 of the Bid Proposal submitted by Midwest in connection with the Project (the "Low Flow Channel"), and (c) establish vegetation on a portion of the Project pursuant to Section 6 of the Contract's Technical Specifications for Construction (the "Grass Seeding").

In response to Midwest's assertion that the Low Flow Channel could not be excavated due to soil conditions, the Corporation's engineer proposed a change order

to delete the Low Flow Channel ("Proposed Change Order No. 4"). A dispute arose between Midwest and the Corporation over the amount of money, if any, that should be paid to Midwest in connection with the Low Flow Channel and its deletion from the Contract pursuant to Proposed Change Order No. 4.

Midwest had contracted with American Excelsior to manufacture the Concrete Mattress Structure. After Midwest installed the Concrete Mattress Structure, the Structure failed during rainstorms which occurred during the last two weeks of October, 1993. A dispute arose between the Corporation, Midwest and American Excelsior over the cause of the Structure's failure and the entity responsible for remedying the failure.

In June of 1994, the Corporation notified Midwest that the Grass Seeding portion of the Contract had not been completed in accordance with the Contract specifications. A dispute arose regarding the Grass Seeding portion of the Contract and the amount of money, if any, that should be paid to the Corporation in connection with the lack of erosion control on the Project.

The Corporation, Midwest, and American Excelsior (collectively, the "Parties") desire to compromise and settle all claims and causes of action that they may have regarding the payment of funds pursuant to the Contract, and regarding the Concrete Mattress Structure, the Low Flow Channel and the Grass Seeding portions of the Contract.

AGREEMENT

For and in consideration of the payments, promises, covenants, and releases set forth below, the Corporation, Midwest, and American Excelsior agree as follows:

A. Concrete Mattress Structure.

1. *Payments to the Corporation by Midwest and American Excelsior.*

Midwest agrees to pay the Corporation TEN THOUSAND AND 00/100 DOLLARS ($10,000.00) and American Excelsior agrees to pay the Corporation TWENTY-TWO THOUSAND EIGHTY AND 00/100 DOLLARS ($22,080.00) in connection with the repair and/or replacement of the Concrete Mattress Structure manufactured by American Excelsior and installed by Midwest on the Project.

2. *Release of Midwest and American Excelsior by the Corporation.*

In consideration of the payments made by Midwest and American Excelsior, as described in Paragraph A.1 of this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Corporation, on behalf of its officers, directors, legal representatives, successors and assigns, RELEASES, ACQUITS and FOREVER DISCHARGES Midwest and American Excelsior, and their respective officers, directors, shareholders, partners, legal representatives, successors and assigns, from any and all contractual, statutory or common law claims, demands, or causes of action relating to any and all costs or damages which have accrued or may ever accrue to the Corporation in connection with

the Concrete Mattress Structure manufactured by American Excelsior and installed by Midwest on the Project.

B. Low Flow Channel.

1. *Actions of the Corporation.*

The Corporation agrees to execute Change Order No. 4 to the Contract in the form attached to this Agreement as Exhibit "A" ("Revised Change Order No. 4"), and pay Midwest ONE HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY-FOUR AND 90/100 DOLLARS ($139,984.90) in connection with the Low Flow Channel.

2. *Actions of Midwest.*

Midwest agrees to execute Change Order No. 4.

3. *Release of the Corporation by Midwest.*

In consideration of the actions to be taken and payments to be made by the Corporation, as described in Paragraph B.1 of this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Midwest, on behalf of its officers, directors, shareholders, partners, legal representatives, successors and assigns, RELEASES, ACQUITS and FOREVER DISCHARGES the Corporation and its officers, directors, legal representatives, successors and assigns, from any and all contractual, statutory or common law claims, demands, or causes of action relating to any and all costs or damages which have accrued or may ever accrue to Midwest in connection with the Low Flow Channel portion of the Contract.

C. Grass Seeding.

1. *Payments by Midwest.*

Midwest agrees to pay the Corporation FORTY-FIVE THOUSAND AND 00/100 DOLLARS ($45,000.00) in connection with the Grass Seeding portion of the Contract.

2. *Release of Midwest by the Corporation.*

In consideration of the payments made by Midwest, as described in Paragraph C.1 of this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Corporation, on behalf of its officers, directors, legal representatives, successors and assigns, RELEASES, ACQUITS and FOREVER DISCHARGES Midwest and its officers, directors, shareholders, partners, legal representatives, successors and assigns, from any and all contractual, statutory or common law claims, demands, or causes of action relating to any and all costs or damages which have accrued or may ever accrue to the Corporation in connection with the Grass Seeding portion of the Project.

D. Release of Contract Funds by the Corporation.

In consideration of the payments made by Midwest, as described in Paragraphs A.1 and C.1 of this Agreement, and upon the receipt from Midwest of a revised Pay Estimate No. 16 which incorporates Change Order No. 4 and upon the Texas Water Development Board's written approval of revised Pay Estimate No. 16, the Corporation agrees to pay the following Contract funds to Midwest:

1. NINE THOUSAND TWO HUNDRED SIXTY-SEVEN AND 50/100 DOLLARS ($9,267.50) pursuant to Item Nos. 4, 5, and 6 on Attachment B to Change Order No. 4;

2. ONE HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY-FOUR AND 90/100 DOLLARS ($139,984.90) in connection with the Low Flow Channel;

3. EIGHTEEN THOUSAND TWO HUNDRED FIFTY-SIX AND 86/100 DOLLARS ($18,256.86), representing the Grass Seeding money retained by the Corporation under the Contract;

4. ONE HUNDRED TWENTY-EIGHT THOUSAND NINE HUNDRED THIRTY-EIGHT AND 27/100 DOLLARS ($128,938.27), representing a bonus for early completion of the Contract; and

5. TWO HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED ONE AND 21/100 DOLLARS ($249,501.21), representing retainage withheld by the Corporation pursuant to the Contract.

After deducting the payments to be made to the Corporation by Midwest pursuant to Paragraphs A.1 and C.1 of this Agreement, the total amount to be paid to Midwest by the Corporation pursuant to the Contract, as amended by Change Order No. 4, and this Agreement is FOUR HUNDRED NINETY THOUSAND NINE HUNDRED FORTY-EIGHT AND 74/100 DOLLARS ($490,948.74). Midwest understands and agrees that receipt of this sum of money is in full satisfaction of the Contract, that it will receive no interest on said sum of money, and that it will receive no further sums of money pursuant to the Contract or otherwise in connection with the Project.

E. General Representations and Warranties.

1. The Parties understand and agree that the consideration described above is accepted by the Parties as a settlement and compromise of disputed claims, that the

Parties deny liability to each other, and that this settlement is being made in the interest of harmony and economy and to avoid the expense of litigation.

2. As part of the consideration mentioned above, the Parties, for themselves, their officers, directors, shareholders, partners, legal representatives, successors and assigns, expressly warrant, covenant, agree and represent to each other that: (a) the signatories of this Agreement are legally competent and duly authorized to execute same; and (b) they have not assigned, pledged or otherwise in any manner whatsoever, sold or transferred any right, title, interest or claim which they have or may have by reason of the facts, incidents, and events set out in the Recitals to this Agreement.

3. Midwest, American Excelsior and the Corporation understand and agree that the consideration mentioned above is in full satisfaction of all claims and causes of action arising out of or related to the Project or the Contract, including specifically, but without limitation, the Concrete Mattress Structure, Low Flow Channel and Grass Seeding portions of the Contract, and have each RELEASED, QUITCLAIMED AND FOREVER DISCHARGED each other from any and all demands, damages, costs, claims, causes of action of whatsoever kind of nature, which are now known or unknown between the Parties, arising from or relating directly or indirectly to the Contract or the Project.

4. The Parties have read this Agreement and understand all of its terms. This Agreement is executed voluntarily and with full knowledge of its significance after consultation with counsel. It is specifically agreed and understood that the Parties, their

attorneys, and anyone else acting on their behalf, have made no promise or representation regarding the subject matter of this Agreement which is not expressly stated in this Agreement. The Parties have relied solely and completely upon the judgment of their duly authorized officers and directors and the advice of their counsel in making this settlement.

5. The Parties further understand and agree that (a) this Agreement is binding upon their respective officers, directors, shareholders, partners, legal representatives, successors and assigns; and (b) this Agreement is to be construed and interpreted under the laws of the State of Texas.

EXECUTED in multiple originals this _____ day of _____, 1994.

FORT BEND FLOOD CONTROL
WATER SUPPLY CORPORATION

By:_____
Name: _____
Title: _____

ATTEST:

By:_____
Name: _____
Title: _____

MIDWEST CONSTRUCTION COMPANY

By:_____
Name:_____
Title:_____

ATTEST:

By:_____
Name:_____
Title:_____

AMERICAN EXCELSIOR COMPANY

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____

ACKNOWLEDGEMENTS

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

BEFORE ME, the undersigned authority, on this day personally appeared Don L. Russell, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he is the President of the Board of Directors of Fort Bend Flood Control Water Corporation and that he is authorized to sign the foregoing instrument on behalf of Fort Bend Flood Control Water Supply Corporation and has signed this Mutual Release and Settlement Agreement for the purposes and consideration therein expressed.

SUBSCRIBED and SWORN TO BEFORE ME on this _____ day of _____, 1994.

_____
Notary Public, State of Texas

(Notary Seal)

THE STATE OF NEBRASKA §
§
COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared _____ _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he is _____ of Midwest Construction Company, and that he is authorized to sign the foregoing instrument on behalf of Midwest Construction Company and has signed this Mutual Release and Settlement Agreement for the purposes and consideration therein expressed.

SUBSCRIBED and SWORN TO BEFORE ME on this _____ day of _____, 1994.

_____
Notary Public, State of Nebraska

(Notary Seal)

THE STATE OF TEXAS §
§
COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he is the _____ of the American Excelsior Company and that he is authorized to sign the foregoing instrument on behalf of American Excelsior Company and has signed this Mutual Release and Settlement Agreement for the purposes and consideration therein expressed.

SUBSCRIBED and SWORN TO BEFORE ME on this _____ day of _____, 1994.

_____
Notary Public, State of Texas

(Notary Seal)

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION
Fort Bend County, Texas

88 0307

October 14, 1994

Quail Valley Proud
P.O. Box 846
Missouri City, Texas 77459

Re: Fort Bend Flood Control Water Supply Corporation (the "Corporation")
Replanting of Middle Oyster Creek from F.M. 1092 to State Highway No. 6

Ladies and Gentlemen:

Over the past several months, the Corporation has received the comments and concerns of several community groups, including Quail Valley Proud, on the establishment of grass cover along the banks of Middle Oyster Creek through Quail Valley. After a protracted dispute with the contractor, the Corporation has terminated its contract with Midwest Construction Company and has awarded Champions Hydro-Lawn, Inc. a contract to undertake a comprehensive reseeding program in this area.

The reseeding program to be undertaken by Champions Hydro-Lawn involves a two-step process. In order to establish a healthy stand of grass, the existing banks and sideslopes will be disked under and fertilized in order to provide a firm, smooth seedbed. Champions Hydro-Lawn immediately will plant and establish a temporary winter cover of Rye grass. This temporary cover, which should be well established approximately four weeks after planting, will be maintained throughout the winter through regular mowings to control excessive growth. In the spring of 1995, the Rye grass will be disked under and a permanent cover of Bermuda grass will be planted and enhanced with top dressings, fertilization, and mowings. In addition, the Corporation's consultants are currently investigating the sloughing and erosion that has taken place in certain limited areas and are attempting to formulate appropriate solutions.

The Board of Directors of the Corporation and the Fort Bend County Drainage District would like to express their appreciation for your patience as we have attempted to resolve the dispute with our contractor. We apologize for any inconvenience that you have experienced and are hopeful that Champions Hydro-Lawn, working in conjunction with the Fort Bend County Drainage District, will provide an effective erosion protective and aesthetically pleasing vegetative cover.

Very truly yours,

Don L. Russell
President, Board of Directors

F:\LA1205\FBFC\QUALVL02.LTR

FARMERS UNION
COMMUNITY DEVELOPMENT ASSOCIATION

Senior
Texans
Employment
Program

STATE OFFICE
P.O. BOX 7186
WACO, TEXAS 76710-7186
817/776-4700

94

88

RECEIVED
OCT 24 1994
COUNTY JUDGE

October 20, 1994

Judge Roy Cordes
Ft. Bend County Commissioners Court
P. O. Box 368
Richmond, TX 77406

Dear Judge Cordes:

On behalf of the Senior Texans Employment Program, I want to express our appreciation to you for the excellent results our Program has received in Ft. Bend County. We also acknowledge all of the help and many courtesies extended to our Field Supervisor, Ms. Diane Shifflett, in the course of performing her responsibilities.

We are extremely pleased with the excellent community service training and supervision provided by the Ft. Bend County departments utilizing STEP trainees. Beyond the community service aspect of STEP, we are very appreciative that the county has recognized the value of the individual trainees by hiring them when possible and affording them the opportunity to re-enter the main stream of employment. Your willingness to employ Senior Texans is commendable and of great benefit in helping STEP achieve its unsubsidized employment placement goal.

We hope that Ft. Bend County Commissioners Court is as pleased as we are with the success of the local projects. You are to be commended for recognizing the tremendous contributions older workers can make in the community.

Assuring you that it is our desire to continue our outstanding working relationship with you and the commissioners as we attempt to expand employment opportunities for seniors while providing beneficial community services in Ft. Bend County, I am,

Respectfully,

Bob Girard

Bob Girard, Executive Director
SENIOR TEXANS EMPLOYMENT PROGRAM

BG/lar

cc: Diane Shifflett, Field Supervisor
Columbus, TX

Funded Through Texas Department On Aging

PROJECT RENEWAL

Mail to: SENIOR TEXANS EMPLOYMENT PROGRAM
P. O. Box 7186
Waco, TX 76714-7186

88 0309

RENEWAL DATE: 10-19-94 HOST AGENCY: FORT BEND COUNTY

COUNTY: Fort Bend Mailing Address: P.O. Box 368

PROJECT NO.: 01-16-157-06 Street Address: 400 JACKSON Street

CITY, STATE, ZIP CODE: Richmond, Tx Phone No.: AC (713) 341-8608

Continuation of this Project is contingent on availability of funds to the Senior Texans Employment Program and the Host Agency's compliance with all rules and regulations required by the Senior Texans Employment Program.

****

SUMMARIZE THE OBJECTIVES THIS PROJECT WILL ACCOMPLISH. (NOT TASK DESCRIPTION)

(1.) IMPROVE OFFICE EFFICIENCY - serve County residents in more effective & efficient manner.

(2.) Increase STEP enrollees' involvement in workplace education.

(3.) Increase hiring of STEP assigned workers.

HOST AGENCY IN-KIND CONTRIBUTION (10% OF STEP PROJECT COSTS). DO NOT INCLUDE STEP PAYROLL

PRESENT NUMBER OF TRAINEES 6 ADMINISTRATION $ 90./mo. (15. pay period)

SUPERVISION $ 240./mo. (40. pay period)

TOTAL ANNUAL CONTRIBUTION (Estimate) $ 3960.

****

I understand and agree to all policies and procedures stated in the Letter Of Agreement and outlined in the Sponsor's Manual.

HOST AGENCY: Ray Cordell Jr County Judge DATE: 10-25-94
Signature

****

STEP STATE OFFICE USE ONLY

ACTION: Approved _____ No. of Trainees Approved: _____

Rejected: _____ Reason for Rejection: _____

AUTHORIZED SIGNATURE: _____

09-88

88 0310

LETTER OF AGREEMENT

THE HOST AGENCY AGREES TO:

1. Assure that enrollees will not displace or replace currently paid host agency employees.
2. Accept all enrollees as loaned workers to the project and that the enrollees are under the care, custody and supervision of the sponsor.
3. Provide quality on-the-job training and experience in the development of good work habits, skills development or practice. (Training implies short-term learning of specific tasks, teaching means continuous long-term controlled learning situations that include the "how", "what" and "why").
4. Designate an individual to supervise each enrollee.
5. Provide required levels of liability insurance for enrollees operating any vehicle, including vehicles owned by enrollees and operated in conjunction with tasks assigned by the Host Agency. Proof of Liability coverage (Minimum required: $100,000 Bodily Injury per person, $300,000 Bodily Injury per accident and $50,000 Property Damage) must be forwarded to the STATE OFFICE.
6. Provide agency and job related orientation for enrollees.
7. Provide safe and sanitary work environment and immediately report all accidents to the STATE OFFICE. (Sponsor Liability - page 20 of Guidelines)
8. Follow and abide by the policies and procedures set forth by STEP.
9. Maintain enrollee task description and work schedule and notify STEP of any changes prior to implementation.
10. Forward Time Sheets and In-Kind Contribution Reports on a timely basis.
11. Support the unsubsidized placement concept and employ qualifying enrollees when vacancies occur.

STEP AGREES TO:

1. Notify enrollees and host agency of changes in work hours and policies.
2. Periodically conduct on-site reviews of projects.
3. Recertify enrollees and conduct project renewal process for host agency at least once each year to assure continued eligibility.
4. Conduct periodic training sessions for enrollees and host agency.
5. Assure that a physical examination is provided for enrollees.

Signed by: Roy L Cordes Jr

Authorized Agency Official

County Judge

Title

10-25-94

Date

Name of Project Sponsor

Address

City (include zip code)

Phone number (include area code)

==========

STEP STATE OFFICE USE ONLY

Orientation (H.A.) _____
Orientation (Enrollee) _____
Monitored _____
Training _____
Evaluation _____
Placement _____

Insurance _____
Publicity _____
Renewal _____
In-Kind _____
Supervision _____

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE RELEASE IN FAVOR OF ROYAL INDEMNITY COMPANY

On this the 25 day of October, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutton, duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute Release relating to Royal Indemnity Company Bond No. 15691 for Pin Oak Village, Section 1. Said Release is incorporated herein by reference for all purposes as though fully set forth herein word for word.

Royal Insurance

150 William Street
New York NY 10038

Telephone: 212 553-3000

88 0312

July 19, 1994

Mr. Randy Morse
309 South Fourth Street
Suite 621
Richmond, Texas 77469

Re: ***Pin Oak Village***
Bond No.: 15691
Our Ref#: 107-0000154

Dear Mr. Morse:

Please refer to our recent telephone conversation to the above matter.

Based upon the report previously sent to your Engineer, we are prepared to offer $86,666.00 in full and final settlement of all obligations under the above bond.

We await your acceptance.

Very truly yours,

Donald J. Bilski
Manager, Marine Subrogation Dept.
Tel# (212) 553-3075
Fax# (212) 553-3197

DJB/ss

RECEIVED
JUL 2 - 1994
ATTORNEY

- Royal Insurance Company of America
- Royal Indemnity Company
- Globe Indemnity Company
- Safeguard Insurance Company
- Newark Insurance Company
- American and Foreign Insurance Company
- Milbank Insurance Company

87964A

Royal Insurance
Marine Division

150 William Street
New York NY 10038

Telephone: 212 553-3000

88 0313

October 12, 1994

Mr. Randy Morse
County Attorney
309 So. Fourth St. - Suite 621
Richmond, Texas 77469

Re: ***Pin Oak Village***
Bond# RFLD 15691 - Dated 7/31/81
Claim# 107-0000154

Dear Mr. Morse:

Further to your settlement discussion with Don Bilski of our office on October 11, 1994; we enclose four releases to be executed accordingly.

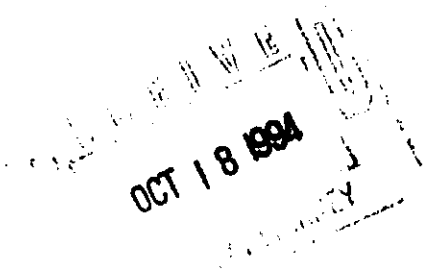
Please arrange to have three originals returned to us and sent to the attention of the undersigned. Upon receipt of the releases we will arrange for payment of your claim.

Very truly yours,

Alice Teal

Alice Teal
Senior Adjuster
Marine Subrogation Dept.
Tel# (212) 553-3077
Fax# (212) 553-3197

AT/ss
Enclosures



• Royal Insurance Company of America
• Royal Indemnity Company
• Globe Indemnity Company
• Safeguard Insurance Company
• Newark Insurance Company
• American and Foreign Insurance Company
• Millbank Insurance Company

88 0314

STATE OF TEXAS §

RELEASE

COUNTY OF FORT BEND §

KNOW YE: That the undersigned, for and in consideration of the sum of $86,666.00 to it in hand paid, the receipt whereof is hereby acknowledged, does hereby release and forever discharge

ROYAL INDEMNITY COMPANY - BOND RFLD #15691

their successors and assigns, or their heirs, executors and administrators, of and from all and all manner of action and actions, cause and causes of action, debts, sums of money, arising by reason of all loss or damage to, or expenses incurred in connection with, the bond described below; the undersigned hereby warrants that it is the party entitled to receive the said sum of $86,666.00.

Bond #: *RFLD15691 - Dated 7/31/81*
Principal: *Pin Oak Village*
Claim #: *107-0000154*

Roy L Cordes, Jr

Roy L. Cordes, Jr.
County Judge

Date: 10-25-94

ATTEST

Dianne Wilson

DIANNE WILSON
COUNTY CLERK

88 0315

STATE OF TEXAS §

RELEASE

COUNTY OF FORT BEND §

Before me, the undersigned authority, on this day personally appeared Roy L. Cordes, Jr., County Judge of Fort Bend, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of said person for the purposes and considerations expressed, and in the capacities therein stated.

Given under my hand and seal of office this 25 *day of* October, *1994.*

Dianne Wilson

~~Notary Public State of Texas~~
DIANNE WILSON
COUNTY CLERK

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

12688 0316

October 19, 1994

RECEIVED
OCT 19 1994
COUNTY JUDGE

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: Pin Oak Village, Section 1

Dear Judge Cordes:

Please place this matter on the agenda for October 25, 1994.

Consider authorization to execute Release in favor of Royal Indemnity Company relating to Bond No. 15691 for Pin Oak Village, Section 1 (regarding settlement .in the amount of $86,666.00).

If you have any questions, please do not hesitate to call.

Very truly yours,

R.W. Morse

Randall Morse
Assistant County Attorney

/lj:pinoak.let:1572

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Jess Hegemier, County Engineer

Royal Insurance

150 William Street
New York NY 10038

Telephone: 212 553-3000

88 0317

July 19, 1994

Mr. Randy Morse
309 South Fourth Street
Suite 621
Richmond, Texas 77469

Re: ***Pin Oak Village***
Bond No.: 15691
Our Ref#: 107-0000154

Dear Mr. Morse:

Please refer to our recent telephone conversation to the above matter.

Based upon the report previously sent to your Engineer, we are prepared to offer $86,666.00 in full and final settlement of all obligations under the above bond.

We await your acceptance.

Very truly yours,

Donald J. Hlista
Manager, Marine Subrogation Dept.
Tel# (212) 553-3075
Fax# (212) 553-3197

DJB/ss

RECEIVED
JUL 2 - 1994
COUNTY ATTORNEY

- Royal Insurance Company of America
- Royal Indemnity Company
- Globe Indemnity Company
- Safeguard Insurance Company
- Newark Insurance Company
- American and Foreign Insurance Company
- Milbank Insurance Company

87964A

Royal Insurance
Marine Division

150 William Stre :
New York NY 10038

Telephone: 212 553-3000

88 U318

October 12, 1994

Mr. Randy Morse
County Attorney
309 So. Fourth St. - Suite 621
Richmond, Texas 77469

Re: ***Pin Oak Village***
Bond# RFLD 15691 - Dated 7/31/81
Claim# 107-0000154

Dear Mr. Morse:

Further to your settlement discussion with Don Bilski of our office on October 11, 1994; we enclose four releases to be executed accordingly.

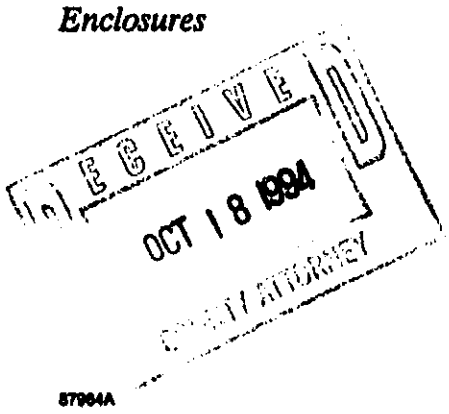
Please arrange to have three originals returned to us and sent to the attention of the undersigned. Upon receipt of the releases we will arrange for payment of your claim.

Very truly yours,

Alice Teal.

Alice Teal
Senior Adjuster
Marine Subrogation Dept.
Tel# (212) 553-3077
Fax# (212) 553-3197

AT/ss
Enclosures



57964A

• Royal Insurance Company of America
• Royal Indemnity Company
• Globe Indemnity Company
• Safeguard Insurance Company
• Newark Insurance Company
• American and Foreign Insurance Company
• Millbank Insurance Company

88 0319

STATE OF TEXAS §

RELEASE

COUNTY OF FORT BEND §

KNOW YE: That the undersigned, for and in consideration of the sum of $86,666.00 to it in hand paid, the receipt whereof is hereby acknowledged, does hereby release and forever discharge

ROYAL INDEMNITY COMPANY - BOND RFLD #15691

their successors and assigns, or their heirs, executors and administrators, of and from all and all manner of action and actions, cause and causes of action, debts, sums of money, arising by reason of all loss or damage to, or expenses incurred in connection with, the bond described below; the undersigned hereby warrants that it is the party entitled to receive the said sum of $86,666.00.

Bond #: *RFLD15691 - Dated 7/31/81*
Principal: *Pin Oak Village*
Claim #: *107-0000154*

_____
Roy L. Cordes, Jr.
County Judge

ATTEST:

Date: _____

_____

88 0320

STATE OF TEXAS §

RELEASE

COUNTY OF FORT BEND §

Before me, the undersigned authority, on this day personally appeared Roy L. Cordes, Jr., County Judge of Fort Bend, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of said person for the purposes and considerations expressed, and in the capacities therein stated.

Given under my hand and seal of office this _____ day of _____, 1994.

_____

Notary Public State of Texas

27. CONSIDER APPROVING REPLACEMENT EQUIPMENT FOR IBM 4381 MAINFRAME:

Postpone.

28. CONSIDER APPROVING THE LGS UTILITY CONTRACT WITH H.L.&P. FOR THE TRAVIS BUILDING; AND CONSIDER APPROVING REIMBURSEMENT TO HOUSTON EXECUTIVE ENTERPRISES AS PER TERMS OF AGREEMENT AND DESIGNATE FUNDING SOURCE:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve contract with HL&P for the Travis Building.

Court agrees to pay Houston Executive Enterprises pursuant to contract. Funds from utility line item.

29. CONSIDER ACCEPTING STREETS IN LAKEFIELD, SEC. 2, PCT. 4 AND RELEASE LETTER OF CREDIT:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept the following streets in Lakefield, Sec. 2, Pct. 4 and release letter of credit #124922.

Lakefield Sec. 2

Autumn Lakes	300.08 lf
Summer Lakes	948.54 lf
Springfield Lakes Street	948.54 lf

30. SET PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES AT INTERSECTIONS OF ALCORN OAKS AT COLONY OAKS; ALCORN OAKS AT CREEKSTONE; AND ELKINS AT AUTUMN BEND, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to set public hearing at 10:00 a.m on November 22, 1994 for installation of traffic control devices at intersections of Alcorn Oaks at Colony Oaks; Alcorn Oaks at Creekstone; and Elkins at Autumn Bend, Pct. 4.

31. CONSIDER APPROVING THE USE OF RADIO FREQUENCY 155.715 AS A SECONDARY COMMUNICATION CHANNEL FOR PCT. 2:

Postpone until November 1.

32. CONSIDER APPROVING THE FOLLOWING AS RECOMMENDED BY ENGINEERING DEPT.: (1) APPLICATION FROM ALL SEASON FOOD MARKET TO CONSTRUCT 3 DRIVEWAY TIE-INS ONTO WINKLEMAN & BEECHNUT ROADS, PCT. 3; (2) APPLICATION FROM QUEST CONSTRUCTION TO CONSTRUCT 2 DRIVEWAY TIE-INS ONTO FROST PASS, PCT. 3; (3) RELEASING BOND #29-0130-10370-93-9 TO PATE & PATE ENTERPRISES FOR COMPLETION OF WORK ON MASON RD., PCT. 3; (4) RELEASING CASHIERS CHECK #4737756704 TO MAYDE BUTLER FOR COMPLETION WORK ON RABBS BAYOU, PCT. 1; (5) APPLICATION FROM SOUTHWESTERN BELL TELEPHONE TO BURY CABLE ALONG GAINESBROUGH AND PECAN HILL, PCT. 4; (6) REQUEST FROM CITY OF SUGAR LAND TO DEDICATE RIGHT-OF-WAY ON 7TH ST.; (7) RELEASING BOND #71SB100856751 TO H.A. LOTT, INC. FOR LIBRARY PARKING LOT; (8) ACCEPTING STREETS IN GREATWOOD KNOLLS, SEC. 1 & 2 AND GREATWOOD GLEN, AND RELEASE BONDS, PCT. 1; (9) PLAT FOR FAIRWAYS AT KELLIWOOD, SEC. 1, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve items 1 through 8 above as recommended by Engineering Department.

(9) PLAT FOR FAIRWAYS AT KELLIWOOD, SEC. 1, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve plat for Fairways at Kelliwood, Sec. 1, Pct. 3.

28

88 0322

ORDER AUTHORIZING EXECUTION OF APPLICATION AND AGREEMENT BETWEEN FORT BEND COUNTY AND HOUSTON LIGHTING & POWER COMPANY

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 25 day of October, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Grimes, seconded by Commissioner Pressley, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Application and Agreement between Fort Bend County and Houston Lighting & Power Company**, said Agreement being incoporated herein by reference for all purposes as though fully set forth herein word for word.

JS:la/utility.let(ord)/3197

R. DIANNE MCWETHY
DIRECTOR OF ADMINISTRATIVE SERVICES
FORT BEND COUNTY
(713) 341-8670

98 88 0323

MEMORANDUM

TO: Roy L. Cordes, Jr., County Judge
Commissioners Court

FROM: Dianne McWethy, Director of Administrative Services Dianne

SUBJECT: Utility Service Change - William B. Travis Building, 309 S. 4th Street

DATE: October 21, 1994

Background:

On September 27, 1994, Mr. Loffredo, Houston Executive Enterprises, Inc., presented a utility audit report for the William B. Travis Building to Commissioners Court and recommended the following for this facility:

1) To change the electric rate from the present rate of "MGS" to the "LGS" rate for an estimated future savings of $4,050.42 per year for a total estimated savings of $8,100.84 for a two year period; and

2) To install power capacitors for an estimated cost of $9,000.00 for an estimated two (2) year savings of $33,673.72.

Analysis:

Upon receipt of the Utility Audit Service Report, staff contacted Houston Light & Power Company to discuss the proposed recommendations. Upon completion of this review, the past history usage for the previous twelve month period indicated that the recommended change from the "MGS" to the "LGS" rate would result in a utility savings for this facility.

On the basis that the change from the ""MGS" to the "LGS" rate will lower the electrical demand for the William B. Travis Building, staff does not recommend the installation of power capacitors for this facility. Staff will continue to evaluate the electrical demand usage of this facility during fiscal year 1995 to provide additional recommendations to the Commissioners Court for future utility savings.

Recommendation:

Staff requests that the Commissioners Court approve the utility rate change for the William B. Travis Building, as per the recommendation of Houston Executive Enterprises and requests that the Commissioners Court approve the following: 1) the attached Houston Light & Power Company "LGS" contract, as reviewed and approved as to form by the County Attorney's Office, and authorize the County Judge to execute the contracts; and 2) the payment to Houston Executive Enterprises as per the terms of

301 Jackson Street
P. O. Box 1046
Richmond, Texas 77469

the Utility Audit Agreement, effective January 25, 1994 through January 21, 1995, inclusive of the funding source.

xx: George Beran, Building Maintenance Supervisor
Ben W. "Bud" Childers, County Attorney

88 0325

Houston Executive Enterprises
Correspondence, dated August 30, 1994 and
September 26, 1994 re: the William B. Travis Building

HOUSTON
EXECUTIVE
ENTERPRISES

Utility & Telephone Consultants

P. O. Box 840466 • Houston, TX 77284 • 713-463-2122

88 0326

August 30, 1994

The Honorable Judge Roy L. Cordes Jr.
Fort Bend County
309 South 4th Street, 7th Fl.
Richmond, Texas 77469

Re: Utility Audit Services for 309 South 4th St. (H.L.& P. Electric service bills)

Dear Judge Cordes:

This is the second report on the electric billing for the above facility. In analyzing the electric bills in the first report dated 4/14/94, for the period from 3/4/93 to 2/2/94 (12 months.) as per our rate cost comparison, we recommend that changing this facility's electric rate from present rate (MGS) to the proposed rate (LGS) would result in a future savings of $2,657.22 per year.

In updating the rate cost comparison on billing from 9/2/93 to 8/2/94 (12 months), again, we recommend that changing this facility's electric rate from present rate (MGS) to the proposed rate (LGS), which will now result in a future savings of $4,050.42 per year.

As I noted in the first report, that adding additional departments and personnel to this facility will increase the electric demand and it has been proven by the increase on your electric billing.

I highly recommend that this rate change be implemented as soon as possible.

NOTE: Should the implementation of any action require the client's participation, and that action is delayed for any reason, auditor will receive compensation whenever that action is implemented as stated in the agreement. The fee will be based on the savings of the last report.

Sincerely,

Pasquale Loffredo

Pasquale Loffredo

HOUSTON EXECUTIVE ENTERPRISES

Utility & Telephone Consultants

P. O. Box 840466 • Houston, TX 77284 • 713-463-2122

88 0321

September 26,1994

The Honorable Judge Roy L. Cordes Jr.
Fort Bend County
309 South 4th Street, 7th Fl.
Richmond, Texas 77469

Re: Utility Audit Service for 309 South 4th Street
(H.L.& P. Electric Service Bills)

Dear Judge Cordes:

This report will present you with an option. Due to the high demand of Electricity used at the above facility, I had my engineer, using an average of two billing periods, calulate a Power Factor Correction Savings Projection.

Power Factor Correction is accomplished by installing capacitors in your electric system which will reduce your demand factor. This will reduce your cost of electricity as calculated on the attach projection analysis sheet.

The installation will be performed by a licensed electrical engineer. The cost for this installation will be $ 9.000.00 and a return on investment will be Six months.

ESTIMATED TOTAL COST:

AUDITORS FEE	$ 15,153.17 *
INSTALLATION OF CAPACITORS	$ 9,000.00
TOTAL	$ 24,153.17

Projected return on investment 17 Months.

* As per Audit Agreement, Fee of .45% of (2) Years Saving.
($ 16,836.86 x 2= $33,673.72 x .45% = $ 15,153.17)

If you are interested in the Power Factor Correction option, please contact me at (713) 463-2122.

Sincerely,

Pasquale Loffredo

Pasquale Loffredo (Auditor)

88 0328

POWER FACTOR CORRECTION SAVINGS PROJECTIONS

PREPARED FOR: Mr. LeBredo

COMPANY NAME:

ADDRESS:

POWER FACTOR CORRECTION SYSTEMS
MANUFACTURERS REPRESENTATIVES
ELECTRICAL ENGINEERS
HARMONIC ANALYSIS
DETUNED CAPACITOR BANKS
HARMONIC FILTER DESIGN
FILTER CONSTRUCTION

KVAC INSTALLED: 250 KVAR INSTALLED COST: $9,000.00 TARGET POWER FACTOR: 98% RATE SCHEDULE: MGS

	MGS CHARGES WITHOUT CAPACITORS INSTALLED								MGS CHARGES WITH CAPACITORS INSTALLED					
	KWH	KVA	KVA *3.40	STEP # 1 KWH KVA*125	STEP # 2 KWH KVA*170	STEP #3 KWH @.007313	TOTAL COST	NEW KVA	KVA *3.40	STEP # 1 KWH KVA * 125	STEP # 2 KWH KVA *170	STEP # 3 KWH @.007313	TOTAL COST WITH CAPS.	MONTHLY SAVINGS
JANUARY	222,768	720	$2414.00	$4,795.29	$4,073.35	$75.82	$11,358.46	626	$2094.40	$4,169.24	$3,541.55	$278.61	$10,083.80	$1,274.66
FEBRUARY	222,768	720	$2414.00	$4,795.29	$4,073.35	$75.82	$11,358.46	626	$2094.40	$4,169.24	$3,541.55	$278.61	$10,083.80	$1,274.66
MARCH	222,768	720	$2414.00	$4,795.29	$4,073.35	$75.82	$11,358.46	626	$2094.40	$4,169.24	$3,541.55	$278.61	$10,083.80	$1,274.66
APRIL	222,768	720	$2414.00	$4,795.29	$4,073.35	$75.82	$11,358.46	626	$2094.40	$4,169.24	$3,541.55	$278.61	$10,083.80	$1,274.66
MAY	222,768	720	$2414.00	$5,124.33	$4,073.35	$75.82	$11,687.50	626	$2094.40	$4,455.32	$3,541.55	$278.61	$10,369.88	$1,317.62
JUNE	222,768	720	$2414.00	$5,124.33	$4,073.35	$75.82	$11,687.50	626	$2094.40	$4,455.32	$3,541.55	$278.61	$10,369.88	$1,317.62
JULY	222,768	720	$2414.00	$5,124.33	$4,073.35	$75.82	$11,687.50	626	$2094.40	$4,455.32	$3,541.55	$278.61	$10,369.88	$1,317.62
AUGUST	222,768	720	$2414.00	$5,124.33	$4,073.35	$75.82	$11,687.50	626	$2094.40	$4,455.32	$3,541.55	$278.61	$10,369.88	$1,317.62
SEPTEMBER	222,768	720	$2414.00	$5,124.33	$4,073.35	$75.82	$11,687.50	626	$2094.40	$4,455.32	$3,541.55	$278.61	$10,369.88	$1,317.62
OCTOBER	222,768	720	$2414.00	$5,124.33	$4,073.35	$75.82	$11,687.50	626	$2094.40	$4,455.32	$3,541.55	$278.61	$10,369.88	$1,317.62
NOVEMBER	222,768	720	$2414.00	$4,795.29	$4,073.35	$75.82	$11,358.46	626	$2094.40	$4,169.24	$3,541.55	$278.61	$10,083.80	$1,274.66
DECEMBER	222,768	720	$2414.00	$4,795.29	$4,073.35	$75.82	$11,358.46	626	$2094.40	$4,169.24	$3,541.55	$278.61	$10,083.80	$1,274.66

Savings are based on Houston Lighting & Powers current Misc. General Rate.
Dated May 16, 1991.

** Calculations do not include fuel adjustment & PCRF charges.

*** Refer to enclosed Houston Lighting and Power worksheet for step-by-step calculation of electrical utility billing.

TOTAL ANNUAL SAVINGS ——→ $15,553.68

SALES TAX & FRANCHISE FEES ——→ $1283.18

TOTAL ANNUAL SAVINGS ——→ $16,836.86

TOTAL TWO YEAR SAVINGS ——→ $33,673.72

PROJECTED RETURN ON INVESTMENT ——→ 6 Months

88 0329

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

Mail one copy of K to consultants

TO: Judge Cordes

cc: Commissioner O'Shieles
Commissioner Prestage
Commissioner Pressley
Commissioner Lutts
Robert Grayless, Auditor

FROM: Portia Poindexter

DATE: 1/25/94

SUBJECT: Utility Audit

Robert has approved

The Utility Audit bid of Houston Executive Enterprises was accepted by Fort Bend County Commissioners' Court on January 3, 1994. This office has reviewed the enclosed duplicate originals for your signature. The vendor will receive 45% of any savings he is able to obtain for the County.

We have no objections to the legal form.

RECEIVED
JAN 27 1994
COUNTY JUDGE

309 So. Fourth St., Suite 621, Richmond, Texas 77469

88 0330

HOUSTON EXECUTIVE ENTERPRISES

Utility & Telephone Consultants

P. O. Box 840466 • Houston, TX 77284 • 713-463-2122

CLIENT: FORT BEND COUNTY TEL: (713) 341-8640

ADDRESS: 500 Liberty St. #103 Richmond, TX 77469

CONTACT: Gilbert D. Jalomo Jr. County Purchasing Agent

I. The undersigned herein after called CLIENT, having entered into an agreement in writing this date with HOUSTON EXECUTIVE ENTERPRISES herein after called CONSULTANT to serve as consultant for the undersigned, in connection with all of the UTILITY and TELEPHONE COMMUNICATIONS bills authorized and supplied by the accountant auditors office.

II. CONSULTANT agrees to examine CLIENT'S utility accounts for the purpose of determining OVERCHARGES which may now exist, or have existed on previous billings. CONSULTANTS will prepare documentation deemed necessary to negotiate with proper UTILITY COMPANY(S) to have OVERCHARGES removed and obtain REFUNDS and/or CREDITS for PAST OVERCHARGES.

III. RECOVERED CHARGES
CLIENT agrees to pay CONSULTANT forty-five percent (45%) of ALL RECOVERED OVERCHARGES in the form of REFUND(S) or CREDIT(S). Payment shall be due within thirty (30) days from the date the CREDIT first appears on the CLIENTS billing, or thirty (30) days from receipt of REFUND.

IV. FUTURE BILLING REDUCTIONS
In the event CONSULTANT is successful in obtaining a REDUCTION in CLIENT's BILLINGS whether by correction of error(s), rate change advisement, or any combination thereof, that shall manifest in FUTURE SAVINGS, CLIENT agrees to pay CONSULTANT forty-five percent (45%) of the ACCUMULATED SAVINGS FOR A TWENTY-FOUR (24) month period beginning the date the savings FIRST appears on CLIENT's bill. ALL FEES are due and payable within thirty (30) days of such appearance.

V. TERMS
This contract will be in EFFECT for ONE YEAR COMMENCING ON 1-25 1994 AND ENDING 1-24 1995.
PROVIDED, HOWEVER, That if any FUTURE BILLING REDUCTIONS are obtained as per SECTION IV, then forty-five percent (45%) of CLIENTS ACCUMULATED SAVINGS shall be paid for a TWENTY-FOUR (24) month period as PROVIDED IN SECTION IV.

Agreed to and Accepted this 25th day of Jan 19____.

Houston Executive Enterprises
BY: Pasquale Loffredo
TITLE: (Pres) CONSOLTANT

CLIENT: Fort Bend County
BY: Roy L Cordes Jr
TITLE: County Judge

88 0331

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 20, 1994

Dianne McWethy
Director of Administrative Services
Fort Bend County, Texas

RE: **Utility Service Contract**

Dear Ms. McWethy:

This office has reviewed the proposed LGS Utility Contract with Houston Lighting and Power. The Agreement is acceptable as to form.

Very truly yours,

James Stavinoha

James Stavinoha
Assistant County Attorney

JS:la/utility.let/3197
Enclosure

cc: County Judge Roy L. Cordes, Jr. w/o encl.
Commissioner R. L. O'Shieles w/o encl.
Commissioner Grady Prestage w/o encl.
Commissioner Alton Pressley w/o encl.
Commissioner Bob Lutts w/o encl.

309 So. Fourth St., Suite 621, Richmond, Texas 77469

Houston Light & Power Comapny
"LGS" Agreement for Electrice Service for the
William B. Travis Building
309 S. 4th Street

88 0333

DEC 1 3 1994

The Light company
Houston Lighting & Power

P. O. Box 231 Rosenberg, Texas 77471 (713) 342-5441

December 8, 1994

Ms. Dianne McWethy
Director of Administrative Services
Fort Bend County
P. O. Box 1046
Richmond, Texas 77406-1046

Dear Dianne:

Enclosed is a completed copy of your agreement to change the electric rate for service to the William B. Travis Building at 409 S. 4th Street.

We do appreciate your business and if you have any questions concerning the agreement, please call me at 341-4931.

Sincerely yours,

Charles Whited
Sr. Power Consultant

CW/gs
Enclosure

HOUSTON LIGHTING & POWER COMPANY
HL&P 50

ACCOUNT NO.: 238000171002 Cy 09
SERVICE ADDRESS:
309 S 4th, Richmond, TX

APPLICATION AND AGREEMENT FOR ELECTRIC SERVICE APPLICABLE TO RATE SCHEDULES MGS AND LGS

FORT BEND COUNTY

(herein called Customer) and Houston Lighting & Power Company (herein called Company) agree as follows:

a. Company will supply and sell, and Customer will take and pay for, or pay for if not taken, all the Electric Service required for the operation of Customer's office building located at or near 309 S 4th, Richmond, Texas, up to a maximum of 800 Kva, in accordance with the provisions of (1) this Application and Agreement for Electric Service, (2) the Rider(s) FC, PCRF, HB-11, (3) the Company's applicable Rate Schedule LGS and (4) the Terms and Conditions for the Sale of Electric Service, each being made a part hereof, on file with the regulatory authority having jurisdiction and available for inspection at any of Company's business offices.

b. This Agreement shall continue in effect for an initial term of one year(s) from the date (as evidenced by Customer's first bill hereunder) service is first supplied under this Agreement (which term shall begin not later than 12:01 a.m. October 31, 19 74) and thereafter until terminated, which termination may be provided for by either Customer or Company giving written notice of such termination to the other party at least sixty (60) days in advance of the date of termination. Company will waive the requirement for sixty (60) days notice by Customer whenever such termination date as requested by Customer can, as determined solely by Company, be accommodated.

c. The Type of Service supplied will be three phase, four wire, grounded neutral, alternating current at approximately 60 hertz and approximately 227Y/480 volts, and Customer's initial requirements will be approximately 700 Kva.

d. The Point of Delivery shall be at 309 S4th, Richmond, TX at the point where the Electric Service first leaves the line or apparatus owned by Company and enters the line or apparatus owned by Customer.

e. It is agreed that Primary Kva, if the LGS Rate Schedule is applicable, or Billing Kva, if the MGS Rate Schedule is applicable, shall not be less than 600 Kva.

f. Additional Electric Service, in excess of the amount which Company is obligated to make available under this Agreement, will be made available only after terms have been agreed upon in writing by Customer and Company.

g. It is understood and agreed that the provisions in the Company's Tariff for Electric Service are subject to change from time to time, with the approval of regulatory authorities having jurisdiction thereof, and that such changes shall automatically become applicable to Customer's service based upon the effective date of the change. If such change results from a final order or ordinance in response to a change in the Company's base rates, and if it can be shown that the Customer's bills for the test year would be less on another of the Company's firm rates solely because of rate design changes or a change in the level of consumption, the Customer shall have the option to substitute for this Agreement any such other of the Company's standard agreements for firm electric service then being offered which is applicable to Customer's service requirements. Such option to be exercised within ninety (90) days of the effective date of such change.

Customer shall exercise such option as herein provided by delivery to Company of a written and executed Application and Agreement for Electric Service to be substituted for this Agreement. Any such change shall be conditioned upon Customer's acceptance of a minimum at least as high as and an agreement term as long as would otherwise be effective under this Agreement and shall become effective on Customer's next regular meter reading subsequent to the date said written application is received by Company.

h. All bills rendered Customer shall be mailed to Customer at his address of Fort Bend County c/o Billing Services
P.O. Box 368
Richmond, Texas 77469 or such other address as Customer may give Company in writing and shall be payable in accordance with provisions of the applicable rate schedule at Company's office in Houston, Texas or at any of the Company's district offices or designated collection agencies.

HOUSTON LIGHTING & POWER COMPANY
HL&P 50

i. This Agreement supersedes all prior agreements of whatever kind between Company and Customer for the Electric Service mentioned herein.

j. This agreement shall not be binding upon either party unless and until it has been duly executed in writing by both parties.

HOUSTON LIGHTING & POWER COMPANY

By Frank W. Jeanes 12/1/94
Frank Jeanes ~~Vice-President~~ Manager

Attest Gretchen H. Denman
Asst Secretary

Date _____

Submitted by Charles Whited

Fort Bend County
Customer

By Roy Cardenas Jr.
(Name printed or typed)

Title COUNTY JUDGE

Attest Jeanne Nilson
COUNTY CLERK ~~Secretary~~

Date 10-25-94

HOUSTON LIGHTING & POWER COMPANY
HL&P 7550

FUEL COST FACTOR - RIDER FC

Pursuant to the Substantive Rules of the Public Utility Commission of Texas, Section 23.23(b)(2), all applicable rate schedules shall be subject to a Fuel Charge determined by multiplying the Kwh for the current billing month times the appropriate Fuel Cost Factor. The Fuel Cost Factor will be adjusted to recognize differences in losses due to voltage levels of service. The Fuel Cost Factors are as follows:

Overall Factor	$.020775 /Kwh
Distribution Voltage	$.021105 /Kwh
Transmission Voltage	$.019877 /Kwh

Revision Number: 3rd

Effective: 12-1-93

HOUSTON LIGHTING & POWER COMPANY
HL&P 6842

PURCHASED POWER COST RECOVERY FACTOR - RIDER PCRF

Pursuant to the Substantive Rules of the Public Utility Commission of Texas, Section 23.23 (b) (4), Electric Service billed under all applicable rate schedules shall be subject to an adjustment determined by multiplying the billing Kwh (or Primary Kva in the case of the LOS-B class) for the current month times a Purchased Power Cost Recovery Factor (PCRF). A PCRF shall be calculated for each rate class identified in Schedule P-12 of the Cost Allocation Study or its equivalent as most recently approved by the Public Utility Commission of Texas (PUCT), which does not include tariffs IS-30, IS-10, IS-I, ERS, SES or SBI. Such PCRF shall be calculated for each rate class according to the following formula:

$$PCRF = \frac{(P \times AF) - (CA)}{S}$$ rounded to nearest $.000001

Where:

PCRF = Purchased Power Cost Recovery Factor in dollars per Kwh (or dollars per Primary Kva in the case of the LOS-B class) to be used for billing for each listed rate class. The listed rate classes are: Residential (RS), Miscellaneous General Service (MGS), Large General Service (LGS), Large Overhead Service-A (LOS-A), Large Overhead Service-B (LOS-B), Public Utility (PU), Street and Protective Lighting (SPL) and Contract Lighting Service (CLS). R

P = Estimated Purchased Power costs on an annualized basis consisting of payments for capacity purchased from qualifying cogenerators and small power producers under contracts not included in base rates in the most recent general rate case, to the extent that they comply with the PUCT Substantive Rules, Section 23.66 (h).

AF = The demand Allocation Factor for each listed rate class used to allocate generation (production) plant in the Cost Allocation Study shown in Schedule P-12 or its equivalent. These Allocation Factors are as follows:

RS	.428428	LOS-A	.053568
MGS	.260355	LOS-B	.070446
LGS	.183017	PU	.002091
SPL	.001696	CLS	.000399

HOUSTON LIGHTING & POWER COMPANY
HL&P 6842

CA = A Correction Amount for each listed rate class to correct for any variance between actual allocated Purchased Power Cost and Purchased Power Revenue derived from the PCRF for the class. The calculation of CA will be the result of a reconciliation conducted annually, which will determine the class CA to be used beginning with the January billing month and each month thereafter until the next general rate case or the next annual reconciliation, whichever is earlier. The calculation will be performed as follows: CA = AR - AP; where AR is the Actual Revenue received from application of the class PCRF in the period since the last reconciliation date of the class PCRF minus the class Correction Amount used in calculating such class PCRF; and AP is the Actual Allocated Purchased Power Cost incurred by the Company and found reasonable by the PUCT for the same period, consisting of those elements described in P above allocated according to the allocation factors effective during that same period.

S = Test Year Adjusted Kilowatt-hours Sales (or Primary Kva demand in the case of the LOS-B class) from the most recent general rate case for each listed class, excluding interchange transactions and excluding Kwh sold under Interruptible tariffs where the Kwh sold are identified and billed separately (IS-I, IS-30 and IS-10), and excluding Kwh sold under tariffs SES, SBI and ERS.

Such Sales (or Primary Kva demand in the case of the LOS-B class) are to be taken from the Cost Allocation Study referenced above, shown in Schedule O-1 and Q-7 or its equivalent, and are to be adjusted for the effects of the Supplemental Agreement for Interruptible Service-(IS-S) tariff. These Kwh Sales and Kva demand figures are as follows:

RS	16,071,070,000	Kwh	LOS-A	4,385,706,000 Kwh
MGS	12,472,880,000	Kwh	LOS-B	10,061,703 Kva
LGS	10,723,336,000	Kwh	PU	105,104,000 Kwh
SPL	137,154,000	Kwh	CLS	34,713,000 Kwh

HB11 TAX ADJUSTMENT FACTOR - RIDER HB11

Interim House Bill 11 Tax Adjustment factors shall be effective with the first billing cycle following January 1, 1994 and will remain in effect until revised in January of each year or until the Company has a system wide rate proceeding to reflect the effects of House Bill 11 in base rates in accordance with PUC Substantive Rule 23.21(d).

These adjustment factors are effective for all rate schedules listed below. The adjustment factors shall be applied to each customer's monthly kilowatt-hour usage for rate classes taking service at distribution voltage. The adjustment factors shall be applied to each customer's monthly base revenue for rate classes taking service at transmission voltage.

The HB11 Tax Adjustment Factors for 1994 are:

RATE CLASS	ACRONYM	FACTORS
Residential	RS	0.000320($/Kwh)
Misc. General Service - Distribution	MGS-Dist.	0.000265($/Kwh)
Large General Service - Distribution	LGS-Dist.	0.000194($/Kwh)
Street & Protective Lighting	SPL	0.001214($/Kwh)
Contract Lighting Service	CLS	0.000928($/Kwh)
Misc. General Service - Transmission	MGS-Trans.	0.929448(%Base Rev.)
Large General Service - Transmission	LGS-Trans.	0.704448(%Base Rev.)
Large Overhead Service - A	LOS-A	0.435464(%Base Rev.)
Large Overhead Service - B	LOS-B	0.708508(%Base Rev.)
Public Utilities	PU	0.262416(%Base Rev.)

Revision: 2nd

Effective: 1-1-94

HOUSTON LIGHTING & POWER COMPANY
HL&P 67

LARGE GENERAL SERVICE-LGS

AVAILABILITY

At all points where facilities of adequate capacity and the required phase and suitable voltage are adjacent to the premises to be served. Where adequate capacity or service of the type desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION

To any customer for all Electric Service supplied at one premises through one Point of Delivery and measured through one Meter. Not applicable to Standby service except in conjunction with appropriate agreements. Applicable to Temporary service subject to the provisions of the Service Extension Policy. The service furnished may not be remetered or submetered by the Customer for resale except pursuant to lawful submetering regulations of a regulatory authority with jurisdiction.

TYPE OF SERVICE

Three phase, 60 hertz alternating current and at one of the Company's standard service voltages as described in the Company's Service Standards.

MONTHLY BILL

The monthly bill shall be the sum of calculations made under (1) below or the calculations made under (2) below, whichever is higher, plus the applicable adjustments stated under (3) below.

(1) Rate

(a)	Facilities Charge	$530 per month.
(b)	Demand Charge	
	Primary Kva Charge	$4,092 which includes 600 Primary Kva plus $6.82 per Kva for all additional Primary Kva
	Secondary Kva Charge	$2.40 per Kva for all Secondary Kva

HOUSTON LIGHTING & POWER COMPANY
HL&P 67

(c)	Energy Charge	$.025734 per Kwh for the first 295 Kwh per Primary Kva plus $.007540 per Kwh for all additional Kwh.
(d)	Fuel Charge	Amount determined in accordance with Rider FC.

(2) Minimum Bill

The Primary Kva Charge applicable to the current month plus the monthly Facilities Charge.

(3) Adjustments

(a) Plus an amount determined in accordance with Rider PCRF.

(b) For municipal accounts receiving service within the incorporated limits of such municipality which imposes a municipal franchise fee upon the revenues received by Company within that municipality and who have signed an appropriate Franchise Agreement, such account will receive a credit equal to the amount of franchise fees included in base charges for each account taking service under this Rate Schedule.

DEFINITION OF ON-PEAK HOURS AND OFF-PEAK HOURS

Company's On-Peak hours, for the purposes of this rate schedule, are designated as being from 8 a.m. to 10 p.m. each Monday through Friday starting on May 15 and continuing through October 15 each year. Labor Day and Independence Day (July 4) shall not be considered On-Peak. If July 4 occurs on Sunday then the following Monday shall not be considered On-Peak. The Company's On-Peak hours may be changed from time to time and Customer will be notified 12 months prior to such change becoming effective.

Company's Off-Peak hours, for the purposes of this rate schedule, are all hours of the year not designated as On-Peak hours.

HOUSTON LIGHTING & POWER COMPANY
HL&P 67

DEFINITION OF ON-PEAK KVA, ANNUAL ON-PEAK KVA AND OFF-PEAK KVA

The terms "On-Peak Kva", "Annual On-Peak Kva" and "Off-Peak Kva" shall be defined as follows:

(1) On-Peak Kva is the average Kva supplied during the four fifteen minute periods of maximum use during the On-Peak hours of the billing month.

(2) Annual On-Peak Kva is the highest On-Peak Kva established in the 12 months ending with and including the current billing month. For billing purposes, Customer's Annual On-Peak Kva shall not be less than 600 Kva.

(3) Off-Peak Kva is the average Kva supplied during the four fifteen minute periods of maximum use during the Off-Peak hours of the billing month.

DETERMINATION OF PRIMARY KVA AND SECONDARY KVA TO BE USED IN CALCULATING THE BILL

The Primary Kva and the Secondary Kva to be used in calculating the Monthly Bill shall be determined in accordance with the following provisions:

(1) If the Off-Peak Kva is equal to or less than the Annual On-Peak Kva, the highest of the following will be billed as Primary Kva:

(a) The On-Peak Kva;
(b) The Off-Peak Kva;
(c) 85% of the Annual On-Peak Kva; or
(d) 600 Kva.

(2) If the Off-Peak Kva is greater than the Annual On-Peak Kva, then Annual On-Peak Kva, but not less than 600 Kva, will be billed as Primary Kva and the excess of the Off-Peak Kva over the Annual On-Peak Kva will be billed as Secondary Kva.

The above provision (2) is not applicable to either (a) new customers taking service for the first time during the period starting October 16 and continuing through May 14 or (b) for existing customers operating new facilities during such period. Under such circumstances, unless the Annual On-Peak Kva has been determined by mutual agreement, the Off-Peak Kva will be billed as Primary Kva until the following May 15.

88 0344

HOUSTON LIGHTING & POWER COMPANY
HL&P 67

PAYMENT

Bills are due when rendered. A bill for electric service is delinquent if payment is not received by the Past Due Date shown on the Electric Service Bill. The Past Due Date will not be less than sixteen (16) days from the date the bill is mailed to Customer. A one-time late payment charge of 3% of the entire bill exclusive of sales tax will be assessed if the total amount due is not received on or before the Past Due Date.

CONTRACT PERIOD

Not less than 1 year.

NOTICE

Electric Service furnished under this rate schedule is subject to the Company's Terms and Conditions for the Sale of Electric Service, Sheet No. E1.

HOUSTON LIGHTING & POWER COMPANY
HL&P 90

TERMS AND CONDITIONS FOR THE SALE OF ELECTRIC SERVICE

1. Electric service will be supplied in accordance with these terms and conditions (as supplemented by the Company's Service Standards and Service Rules and Regulations which are by reference incorporated herein), and any changes required by law, and in accordance with such applicable rate schedule or schedules as may, from time to time, be established by the Company. However, in the case of Customers whose electrical service requirements are of unusual size or characteristics, additional rate and contract or service arrangements may be required. These terms and conditions constitute a selected list of rules from the Company's Service Rules and Regulations. Upon request, Customer may obtain at any Company office information on Company's policies regarding the extension of service, refusal to serve, service discontinuance, Customer credit, billing and metering.

2. Company will make reasonable provisions to supply steady and continuous electric service, but does not guarantee the electric service against fluctuations or interruptions. Company will not be liable for any damages, whether direct or consequential, including, without limitation, loss of profits, loss of revenue, or loss of production capacity, occasioned by fluctuations or interruptions unless it be shown that Company has not made reasonable provisions to supply steady and continuous electric service, consistent with the Customer's class of service, and in the event of a failure to make such reasonable provisions (whether as a result of negligence or otherwise), Company's liability shall be limited to the cost of necessary repairs of physical damage proximately caused by the service failure to those electrical facilities of Customer which were then equipped with the protective safeguards recommended or required by the then current edition of the National Electrical Code. In no event shall Company be liable for damage occasioned by fluctuations or interruptions or failure to begin supplying electric service, caused by an act of God, the public enemy, unavoidable accident, fire, explosion, strike, riot, war, order of any court or judgment granted in any bona fide adverse legal proceeding, or action or order of any commission or tribunal having jurisdiction in the premises, or, without limitation by the preceding enumeration, any act or thing reasonably beyond Company's control, or for interruptions (when Customer has been given reasonable notice) which are necessary for inspection, repair or changes in Company's generating equipment or its transmission or distribution system. Company may, without liability therefor, interrupt service to any Customer or Customers in the event of an emergency arising anywhere on the interconnected system of which it is a part, which emergency poses a threat to the area power supply if, in its sole judgment, such action may prevent or alleviate the emergency condition. Company makes no warranties with regard to the provision of electric service and disclaims any and all warranties, express or implied, including but not limited to warranties of merchantability or fitness for a particular purpose.

3. For the mutual protection of the Customer and the Company, only authorized employees of the Company are permitted to make and energize the connections between the Company's service wires and the Customer's service entrance conductors. The Company does not assume any duty of inspecting the Customer's lines, wires, switches or other equipment and will not be responsible therefor. Customer assumes all responsibility for the electric service supplied hereunder and the facilities used in connection therewith at or beyond the point of delivery, the point of delivery being the point where the electric energy first leaves the wire or facilities provided and owned by the Company and enters the wire or facilities provided by the Customer. To the extent allowed by law, the Customer agrees to defend, indemnify and hold Company and its agents harmless from and against all claims, causes of action, liability, the losses, costs and expenses of any kind (including all expenses of litigation, court costs and attorney's fees) for personal injury, death, economic loss and property damage arising out of or resulting (a) from the design, installation, operation or maintenance of the lines, wires, switches or other equipment on the Customer's side of the point of delivery or (b) from energization by the Customer of the Company's lines through operation of equipment within the Customer's control without 24 hours advance notice to the Company's dispatcher. The obligation to indemnify pursuant to (a) and (b) shall apply without regard to the negligence of the Company or its agents if the negligence of the Customer, the Company, or their respective agents and/or any third party were proximate causes of such personal injury, death, economic loss or property damage, but shall not apply when proximately caused by the sole negligence of the Company or its agents.

4. The Company will supply to one premises only one point of delivery and only one of the standard types of service listed in the Service Standards or one of the available transmission voltages, and Customer's installation is to be so arranged that the Company can measure the Customer's electric service with one meter. The Company will not install and maintain any lines and equipment on the Customer's side of the point of delivery except its meter. The Customer will provide, in accordance with the Company's Service Standards and free of expense to the Company, locations for the installation of the Company's meter and other equipment and acceptable right of way for facilities erected solely to make service available to Customer. The Customer will install and maintain all his wiring and apparatus in accordance with good electric practice, all applicable lawful regulations, and in such condition and manner as not to endanger persons or property, or to cause impairment of the Company's service to the Customer, or its other customers; and the Customer will obtain all necessary permits and certificates of inspection covering his electric installation. The Customer will not permit any other party to use the service supplied to the Customer by the Company, or extend or connect his installation to lines across or under a street, alley, lane, court or other public or private space in order to obtain service for other premises, even though such other premises be owned by the Customer, except in the case of Customer owned street lighting installations.

5. Certain types of equipment used by Customers have electrical characteristics which may cause serious fluctuations of voltage and interfere with the service of the Company to its Customers. In such cases the Company may decline to serve such equipment under the Company's established rate schedules until the Customer having such equipment, has provided at his expense, suitable apparatus to hold to reasonable limits the effect of such fluctuations. Circumstances may require such equipment to be supplied separately from other service, and in such event, the Company may require additional contract arrangements and construction charges and may meter and bill such service separately from other service supplied to the Customer. Where the Customer owns generating equipment and proposes to operate this equipment in parallel with and concurrent with electric service supplied by the Company, the Customer must obtain written consent from the Company.

6. The duly authorized representatives of the Company are to have access at all reasonable hours to the Customer's premises for the purpose of inspecting Company's wiring and apparatus, erecting, removing or replacing its facilities, reading its meter and for all other purposes connected with the supplying of electric service.

7. Company will upon Customer's request test the accuracy of Company's meter used in the metering of Customer's service. Such test will be free of charge provided Customer has not requested a similar test within a period of four years or in any case if such meter is found to be not accurate within the accuracy standards established by the American National Standards Institute, Incorporated. The maximum charge for testing a residential Customer's meter shall be fifteen dollars ($15.00). Additional provisions of Company's Meter Policy, including re-billing, are contained in Company's Service Rules and Regulations.

8. The Company may require a deposit if, in accordance with Customer Credit Policy, the credit of an applicant for service has not been satisfactorily established with Company. The deposit of an applicant for permanent residential, commercial or industrial service shall not exceed an amount equivalent to one-sixth (1/6) of the annual billings as estimated by the Company. Company will pay interest on required deposits. The rates of interest to be paid on customer deposits in accordance with Tex. Rev. Civ. Stat. Ann. art. 1440a (Vernon 1989), and overbillings and underbillings in accordance with P.U.C. SUBST. R. 23.45(g), are established annually on December 1 for the subsequent calendar year by the Commission, as reflected in the Order Setting Interest Rates included in this tariff. The Company reserves the right (subject to Customer Credit Policy) to require an additional deposit, when in accordance with Public Utility Commission rules, the Customer's deposit is insufficient. Any deposit shall not preclude the Company (subject to Service Discontinuance Policy) from terminating the Agreement for Service or suspending the supply of electric service to the Customer for any failure in the performance of the

HOUSTON LIGHTING & POWER COMPANY
HL&P 90

Customer's obligations under the Agreement for Service. Additional provisions of Company's Customer Credit Policy are contained in Company's Service Rules and Regulations.

9. Charges for electric service will normally be based on a monthly period of approximately 30 days but not more than twelve (12) bills shall be rendered in any yearly period.

10. In the event Customer's service under this Agreement is suspended (such suspension being subject to Company's Service Discontinuance Policy) because of tampering with Company's meters, bypassing the same, failure to pay a delinquent account, failure to comply with deposit or guarantee arrangements (when required by Customer Credit Policy), or, if a reasonable attempt has been made to notify Customer and Customer is provided a reasonable opportunity to remedy the situation, violation of Company's rules pertaining to the use of service in a manner which interferes with the service of others, endangers persons or property, or is due to the operation of nonstandard equipment, all guarantees, minimums and other contract charges for the remainder of the term of the Agreement shall thereupon become due and payable by Customer. Company agrees to accept such sum as and for liquidated damages for such losses as Company may suffer by reason of Customer's breach of the Agreement. An LOS Customer shall have, as an alternative, the right to make payment of such charges or billings as they fall due under the terms of the LOS agreement; provided, however, in the event such LOS Customer shall fail to pay any such charge or billing in a timely manner, Company may then, at its option, require payment of all charges or billings in their total sum for the unexpired term.

11. Upon the expiration of an Agreement for Service, the Company may, without liability for injury or damage, dismantle and remove all facilities installed for the purpose of supplying electric service to the Customer, and shall be under no further obligation to serve the Customer at that point.

12. Agreements for Service shall inure to the benefit of and be binding upon the successors and assigns of the Customer and the Company, but no assignments by the Customer shall be binding upon the Company until accepted in writing by the Company.

13. There shall be added to any charges under the agreement (tariff) amounts equal to any applicable sales and/or excise taxes levied at their current rates inclusive of any tax rate changes and/or new taxes.

88 0349

RECEIVED
OCT 10 1994
#29

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

October 6, 1994

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

RE: LAKEFIELD, SECTION 2

Dear Commissioner Lutts:

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:

Autumn Lakes	300.08 lf
Summer Lakes	948.54 lf
Springfield Lakes Street	948.54 lf
Total	2197.16 lf

The current letter of credit is # 124922 in the amount of $ 138,750.00. Release letter of credit to:

Mr. Dave Niles
Rust Lichliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099

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. David Williams, Rust Lichliter/Jameson
Mr. James Caylor, Jaho, Inc.
File

I:\WPDATA\LETTERS\DEV\92152104.M01

88 0350

AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

P.O. Box 1449
[illegible]

1124 Blume Road
[illegible]

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

#_____ $_____

Name: _____

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

124922 $ 138,750.00

Name: P= Frost Development, S= Nations Bank

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): LAKEFIELD, SEC. 2

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Dave Niles, Rust Lichliter/Jameson
Address: 11111 Brooklet Dr., Suite 100
City/State/Zip: Houston, Texas 77099

AGREED:

_____
COMMISSIONER, PRECINCT #_____

_____
FORT BEND COUNTY ENGINEER

COURT APPROVED: 10-25-94 #29
DATE OF RETURN: 10-28-94
BY: Linda Munoz
Deputy County Clerk

88 0351

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

October 28, 1994

NOTIFICATION OF RELEASE OF SECURITY

A release order has been issued by the Fort Bend County Commissioners Court for the following security:

LETTER OF CREDIT#:
#124922 (Lakefield Sec. 2)

PRINCIPAL: **Frost Development**

SURETY: **Nations Bank**

SUM: **$138,750**

DATE OF ORDER TO RELEASE: **October 25, 1994**

RELEASE TO: **Mr. Dave Niles**
Rust Lichliter/Jameson
11111 Brooklet Dr.
Suite 100
Houston, Tx. 77099

Information on the issuance and release of this security are on file in the office of the Fort Bend County Clerk. Inquiries should be addressed to Dianne Wilson, Fort Bend County Clerk, P.O. Box 520, Richmond, Texas 77406 or call 341-8685.

Linda Munoz
County Clerk's Office

cc: Delynn Petkus, County Engineering Dept.

88 0352

NationsBank

NationsBank of Texas, N.A.
International Services
P.O. Box 830483
Dallas, Texas 75283-0483

S.W.I.F.T.# NCNBUS 44 LOC
Telex Number: (MCI) 6829317
Answer Back: NCNB

AS PER ORIGINAL

NationsBank of Texas, N.A. L/C No. 124922 Date of Issue 30NOV92

Beneficiary:
Fort Bend County
Judge Roy L. Cordes, Jr.
or his Successors in Office
Richmond, Texas 77469

We hereby establish our Irrevocable Standby Letter of Credit No. 124922 in your favor for account of
Frost Development Company
2445 North Blvd.
Houstn, Texas 77098

For USD ********138,750.00
ONE HUNDRED AND THIRTY EIGHT THOUSAND SEVEN HUNDRED AND FIFTY 00/100 USD

Expiring 20NOV93 at our counters available by payment against beneficiary's draft at sight on NationsBank of Texas, N.A., Dallas accompanied by:

1. The original of this Letter of Credit.
2. An Affidavit, amounted by the County Judge of Fort Bend County, stating one of the following: a) That Frost Development Company has failed to build and/or maintain roads or drainage facilities within Lakefield at First Colony, Section Two, City of Sugarland, R.T.J. Fort Bend County, Texas in accordance with the Subdivision Regulations of Fort Bend County, and by virtur of such failure, the County Judge of Fort Bend County is entitled to receive funds in the amount of _____ Dollars ($). b) That NationsBank of Texas, N.A., has delivered to the County Judge of Fort Bend County notice of intent to not automatically renew Letter of Credit 124922 for a period of no less than one year from the present expiration date, and by virtue of said delivery and notification the County Judge of Fort Bend County is entitled to receive funds in the amount of _____ Dollars ($).

SPECIAL CONDITIONS:
1. Partial drawings are allowed.
2. It is a condition of this Letter of Credit that it shall be automatically extended for an additional period of one year from the present or any future expiration date unless, at least thirty days prior to such date, we shall notify you in writing by registered mail or courier service at the above address that we elect not to renew this Letter of Credit for such additional period.

EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO THE 'UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, (1983 Revision)', INTERNATIONAL CHAMBER OF COMMERCE (Publication No. 400).

NationsBank

NationsBank of Texas, N.A.
International Services
P.O. Box 830483
Dallas, Texas 75283-0483

S.W.I.F.T.# NCNBUS 44 LOC
Telex Number: (MCI) 6829317
Answer Back: NCNBDA

88 0353

AS PER ORIGINAL

Attached to and forming part of Letter of Credit No. 124922
Dated 30NOV92.

We hereby engage with the beneficiary that drafts drawn and presented in conformity with the terms of this credit will be duly honored on presentation to us:
NationsBank of Texas, N.A., Attn: Letter of Credit Dept.,
P.O. Box 830483, 901 Main St., Dallas, Texas 75283-0483.
NCNB Texas is now known as NationsBank of Texas, N.A.

Any draft drawn under this credit must be marked "Drawn under Irrevocable Standby Letter of Credit No. 124922 issued by NationsBank of Texas, N.A. Dallas, Texas."

Unless otherwise expressly stated herein, this Letter of Credit is subject to the "Uniform Customs and Practice for Documentary Credits (1983 Revision), International Chamber of Commerce Publication no. 400."

Sincerely,
NationsBank of Texas, N.A.
(Formerly known as NCNB Texas National Bank)

Sharon Shead

Authorized Signature

EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO THE "UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, (1983 Revision)", INTERNATIONAL CHAMBER OF COMMERCE (Publication No. 400).

-- End of Form --

10/11/94

Shirley
Put agenda set
Public hearing

RECEIVED
OCT 10 1994

#30

FIRST COLONY
Community Services Association, Inc.

88 0354

AS PER ORIGINAL

October 3, 1994

11/22 10:00 AM

Commissioner Bob S. Lutts
Fort Bend County
1809 Eldridge Road
Sugar Land, Texas 77478

Dear Commissioner Lutts:

On behalf of the residents of Alcorn Bend, Austin Meadow, Colony Creek, Colony Oaks, and Williams Glen, FCCSA is requesting that Fort Bend County install stop signs at the following locations:

Alcorn Oaks at Colony Oaks
Alcorn Oaks at Creekstone
Elkins at Autumn Bend

We understand that before the installation of the stop signs is considered, a public hearing will be set in order to determine whether or not this request will be following through on. Our office would appreciate being notified of the date of this hearing, so that we may inform our membership through our monthly newsletter publication.

Thank you very much for your cooperation. Please let me know if there is anything else we need to do.

Sincerely,

Diane Guardiola
Member Services Coordinator

g:\apps\wpwin60\dlg\lutts3.ltr

cc: FCCSA Board of Directors
Donna Batten
Neighborhood Files: Alcorn Bend
Austin Meadow
Colony Creek
Colony Oaks
Williams Glen

4665 Sweetwater Boulevard, Suite 300 Sugar Land, Texas 77479-3000
(713) 980-8200, Fax (713) 980-8855

#30

88 0355

PUBLIC HEARING NOTICE

FOR: installation of traffic control devices at intersections of Alcorn Oaks at Colony Oaks; Alcorn Oaks at Colony Oaks; Alcorn Oaks at Creekstone; and and Elkins at Autumn Bend, Pct. 4.

DATE: November 22, 1994

TIME: 10:00 a.m.

NEWSPAPER(S) SW

INVOICE: County

88 0356

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 25 day of October, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of All Season Food Market Job Location Beechnut and Winkleman Dated 10-18-94 Bond No. 034038, Permit No. 81620 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 _____
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\CTREV2F

88 0357

AS PER ORIGINAL

REMITTER

YONG K KIM

FIRST NATIONAL BANK
OF MISSOURI CITY
P.O. BOX 669 MISSOURI CITY, TX 77459

034038

88-1165/1131

OCTOBER 18, 19 94

PAY TO THE ORDER OF ***FORT BEND BOUNTY*** $ **2,000.00**

FIRST NAT'L BANK OF MISSOURI CITY TWO THOUSAND DOLLARS AND 00 CTS DOLLARS

Cashier's Check

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

Mark W Barker
NOT TO EXCEED $10,000.00
AUTHORIZED SIGNATURE

RC

⑈034038⑈ ⑆113111653⑆ 1000004⑈

COUNTY OF FORT BEND

88 0358

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

081620

PERMIT NO. _____

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. 034038
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.

_____

_____ (for) 10/18/94
Sidney M. Shaver Date
Permit Administrator

3/5/91 REV.

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE ACTIVITY 88 0359 (2)
IN, UNDER, ACROSS OR ALONG ROADS, STREETS, HIGHWAYS AND DRAINAGE DITCHES
IN FORT BEND COUNTY

APPLICANT'S [illegible]
PERMIT NO. 81620 PCT. NO. 3
BOND NO. 034038

Formal notice is hereby given that ALL SEASON FOOD MARKET 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
	N/A					

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
	CORNER of Beechnut and Winkleman		

CONSTRUCT 3 ENTRANCES + TWO off of Beechnut AND ONE OFF OF WINKLEMAN (SEE BELOW)

General Description

TWO off of BEECHNUT, FIRST ONE 40' FROM PIN 35' WIDE, SECOND ONE 20' FROM FIRST 35' WIDE AND 22.7' FROM REAR PROPERTY LINE
one off of Winkleman 25' From Pin 35' WIDE AND 42' FROM REAR

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: Yong K Kim
AGENT and/or OWNER

yongk
(Signature)

NAME & TITLE OWNER Yong K. Kim
(Please Print)

DATE: 10/18/94

ADDRESS: 2603 5TH ST
(Street/P.O. Box)

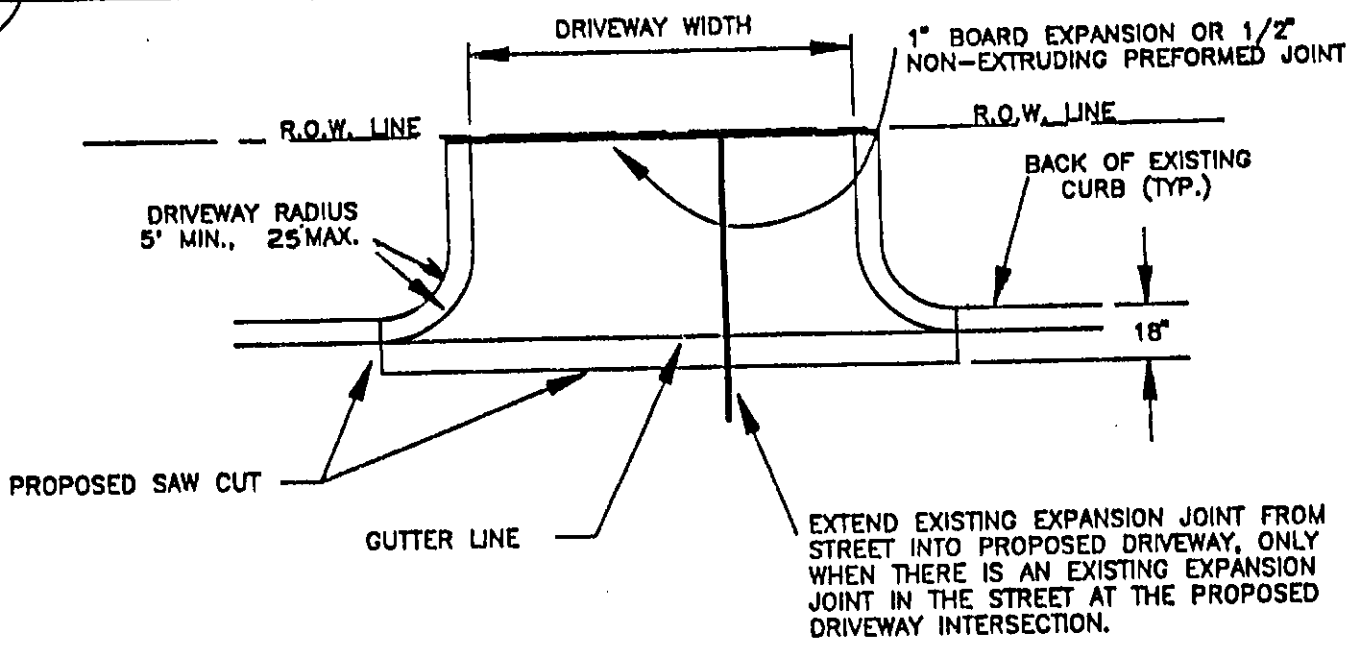
STAFFORD TX 77477
City State Zip

TELEPHONE NO: (713) 261-6086 569-6553
(accessible 24 hrs/day, 7 days/week)

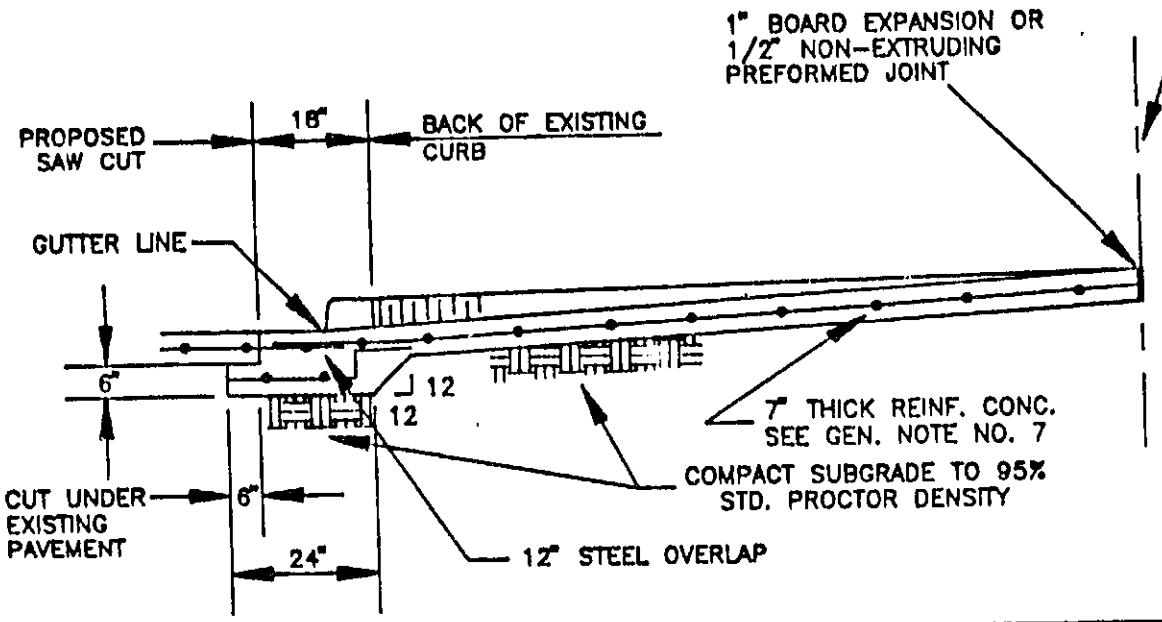
REV. 4/8/91
C:\WP51\FORM\PERMIT\CCPLA\PRMITAPP

When a Commercial driveway, or curb & gutter is constructed, reconstructed, repaired or regarded on County Right–Of–Way with Concrete or Asphalt curbed type streets use the following:

A – Use for all proposed existing curb removal for driveways:



B – Use for all proposed driveways on curbed type streets:



DRIVEWAYS ON CURB TYPE STREETS COMMERCIAL AREA	DATE: 12–11–90	DRAWING NO.: 4
	APPROVED BY:	DRAWN BY: D.G.G.

FORT BEND COUNTY ENGINEERING DEPARTMENT

AS PER ORIGINAL

88 0361

2/23

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 25th day of October, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Quest Construction Co.
Job Location Frost Pass
Dated 10-4-94 Bond No. 0120013008, Permit No. 81618
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 Sutton, 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 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\CTREV2F

88 0362

AS PER ORIGINAL

Texas Commerce Bank
NATIONAL ASSOCIATION

HOUSTON, TEXAS 77252
Member FDIC

CASHIER'S CHECK

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND. NOT A WHITE BACKGROUND.
THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT AN ANGLE TO VIEW.

A 0120013008

58-118
1110

REMITTER ***QUEST CONSTRUCTION COMPANY***

DATE 10-05-94

PAY TO THE ORDER OF **FORT BEND COUNTY****

Texas Commerce Bank

$2,000dols 00cts

VOID OVER $2,000.00

A 60 day waiting period and an indemnifying Bond is required to replace this check.

SG/012

Texas Commerce Bank Michael O Walker
Senior Vice President
AUTHORIZED SIGNATURE

⑈012001300⑈ ⑆111001150⑆ ⑈0010199796⑈

COUNTY OF FORT BEND

88 0363

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 91618

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. 012001 3008
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.

_____

_____ 10/17/94
Sidney M. Shaver Date
Permit Administrator

3/5/91 REV.

88 0364

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 081618
PERMIT NO. PCT. NO. 3
BOND NO. 01200/3008

Formal notice is hereby given that QUEST CONSTRUCTION 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

*DRIVEWAY TIE-IN Along Roads and/or Drainage Ditches

	Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
(A)	FROST PASS	SOUTH	TEXAS HIGHWAY 6	180 FT
(B)	FROST PASS	SOUTH	TEXAS HIGHWAY 6	320 FT

General Description

DRIVEWAY APPROACHES

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: QUEST CONSTRUCTION CO.
AGENT and/or OWNER

Bill Bain
(Signature)

NAME & TITLE BILL BAIN V.P.
(Please Print)

DATE: 10-4-94

ADDRESS: 407 JULIE RIVERS #100
(Street/P.O. Box)

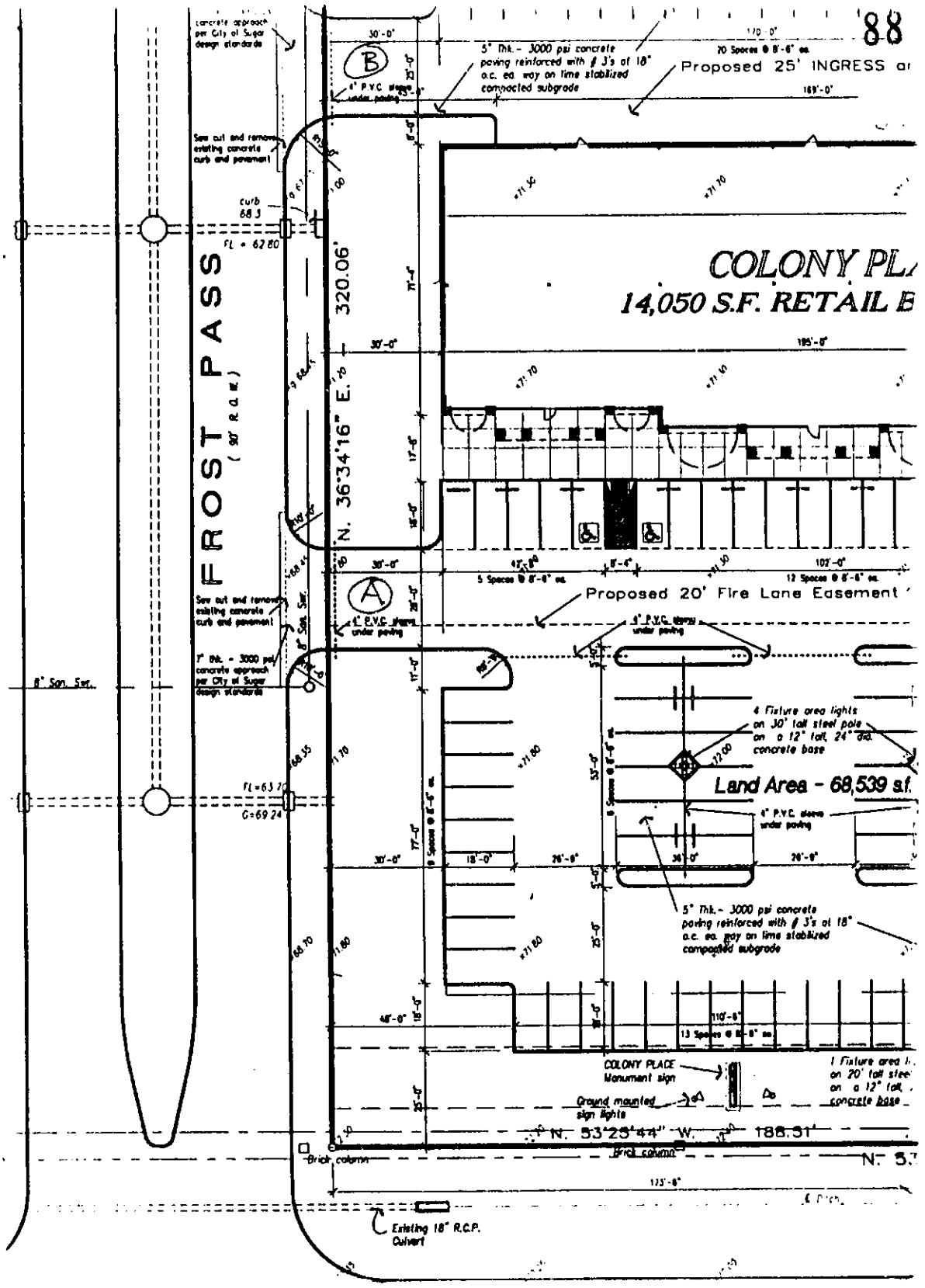
SUGAR LAND TX 77478
City State Zip

TELEPHONE NO: 713 240 7300
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91
C:\WP51\FORM\PERMIT\CCPLA\PRMITAPP

88 0365

AS PER ORIGINAL

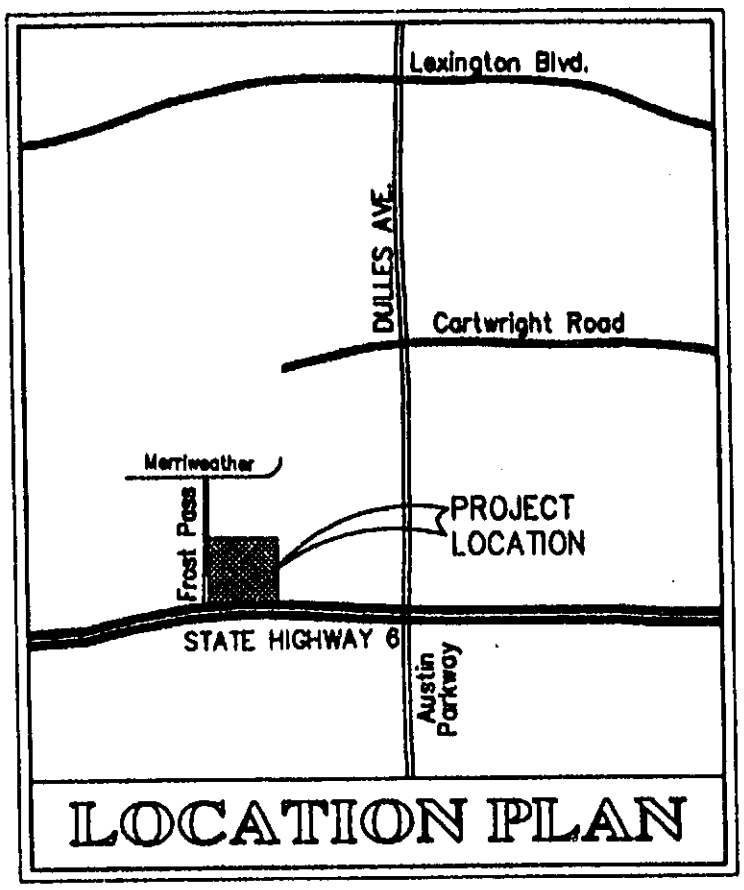


TEXAS HIGHWAY 6

N

88 0366

AS PER ORIGINAL

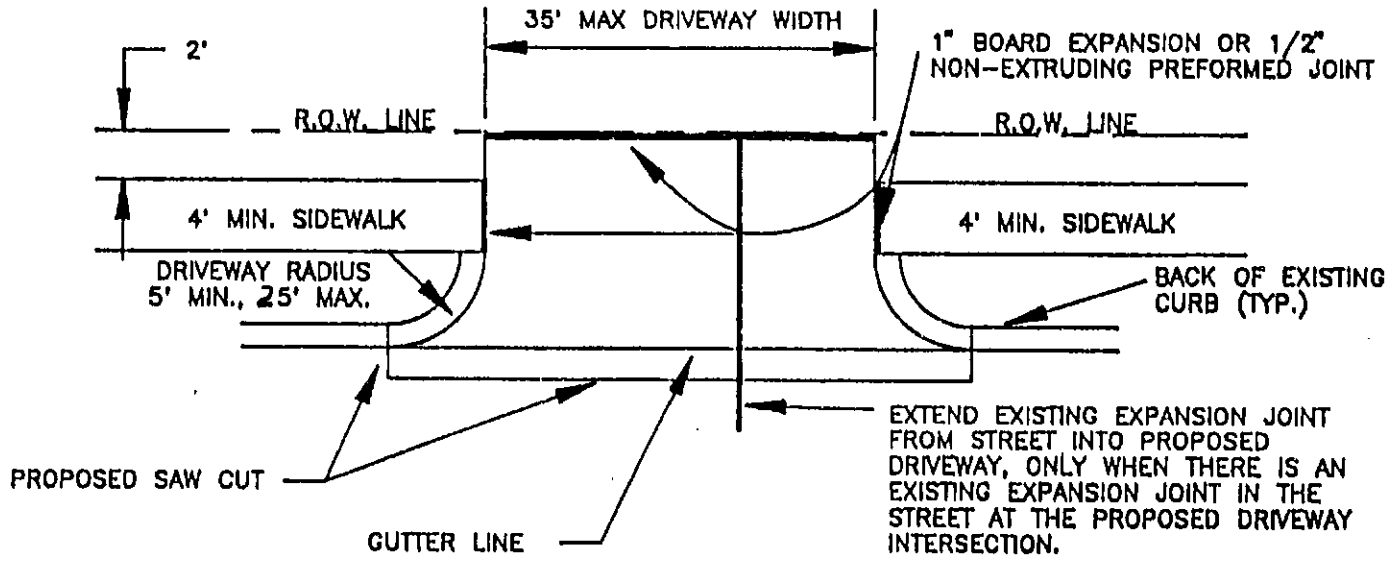


LOCATION PLAN

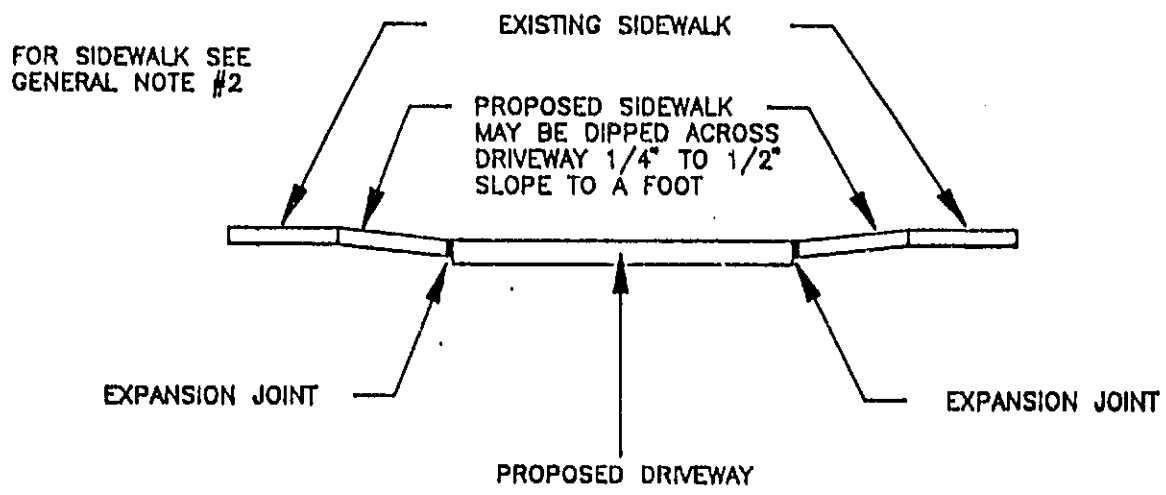
AS PER ORIGINAL 88 0357

When a sidewalk, driveway, or curb and gutter is constructed, reconstructed, repaired or regraded on County Right-of-Way with a Concrete or Asphalt Curbed Type Street, use Sections Applicable – A, B, C, and/or D:

A – Use for all proposed existing curb removal for driveways:



B – Use when proposed driveway is to be built with existing sidewalks with excessive grade:



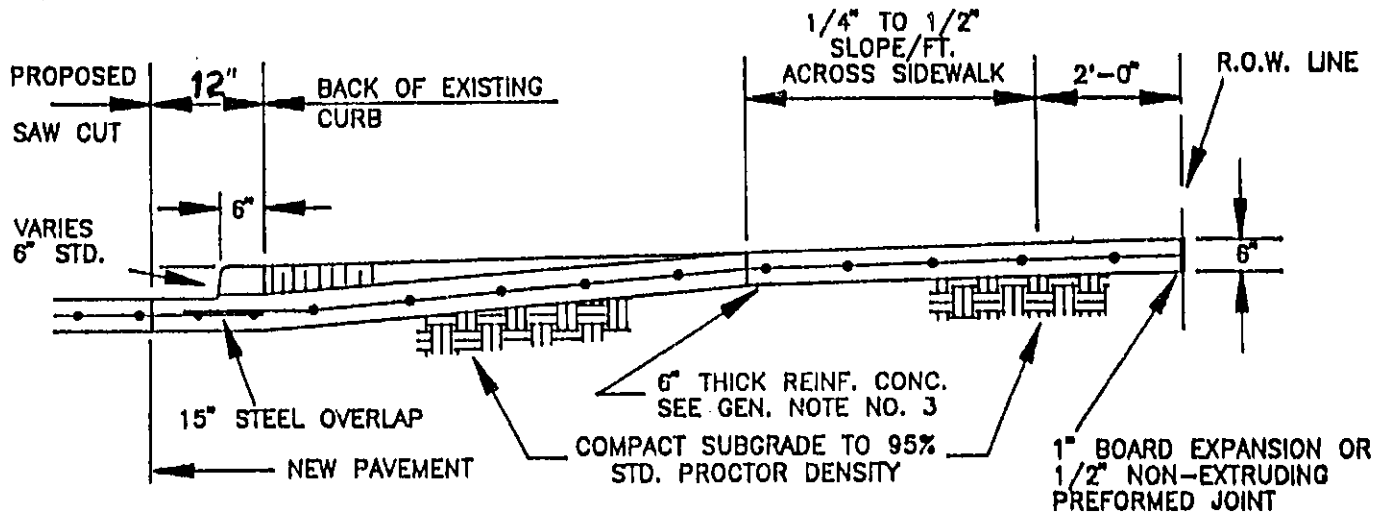
SIDEWALKS & DRIVEWAYS ON CURB TYPE STREETS RESIDENTIAL AREA	DATE: 12-11-90	DRAWING NO.: 1
	APPROVED BY:	DRAWN BY: D.G.G.

FORT BEND COUNTY ENGINEERING DEPARTMENT

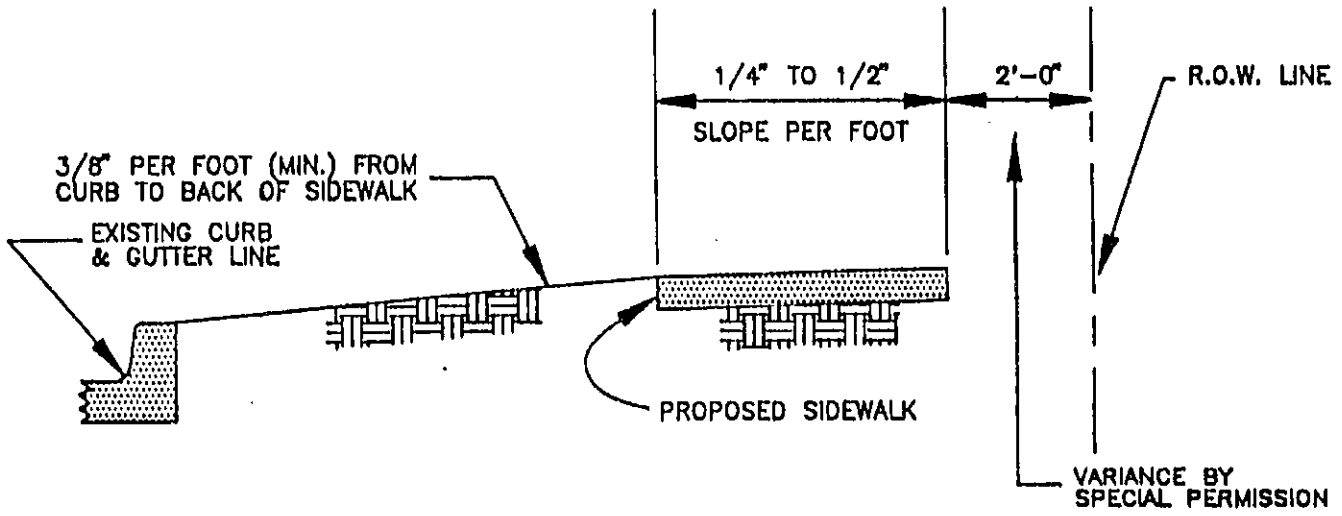
AS PER ORIGINAL

When a sidewalk, driveway, or curb and gutter is constructed, reconstructed, repaired or regraded on County Right-of-Way with a Concrete or Asphalt Curbed Type Street, use Sections Applicable – A, B, C, and/or D:

C – Use for all proposed drives on curbed type streets:



D – Use when sidewalk to be built other than driveway:



SIDEWALKS & DRIVEWAYS ON CURB TYPE STREETS RESIDENTIAL AREA	DATE: 12-11-90	DRAWING NO.: 2
	APPROVED BY:	DRAWN BY: D.G.G.

FORT BEND COUNTY ENGINEERING DEPARTMENT

AS PER ORIGINAL

88 0369

GENERAL NOTES

1. PROPOSED DRIVEWAY, SIDEWALK, CURB, GUTTER LINE AND GRADE SHALL MATCH EXISTING STREET.

2. PROPOSED SIDEWALK SHALL BE CONSTRUCTED WITH PORTLAND CEMENT 4 1/2 SACK CEMENT PER CUBIC YARD, 4 (1/2) INCHES THICK AND 4 FEET MINIMUM WIDTH.

3. PROPOSED DRIVEWAY AND CURB SHALL BE BUILT WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, 6 INCHES THICK, FROM PROPOSED SAW CUT AT EXISTING PAVEMENT TO RIGHT-OF-WAY LINE AND TO BE REINFORCED WITH #4 DEFORMED REINFORCING BARS (MINIMUM, ASTM A615 GRADE 60, UNLESS NOTED) SPACED AT 24 INCHES C.C., EACH WAY, WITH 10 INCHES MINIMUM LAP NO ALTERNATE.

4. PROPOSED DRIVEWAY REINFORCING STEEL IS TO BE TIED TO EXISTING ROADWAY REINFORCING STEEL WITH A MINIMUM 10 INCHES LAP.

6. PROPOSED GUTTER LINE IS TO BE MAINTAINED AT FACE OF EXISTING CURB.

7. SAW CUT EXISTING CURB AT EACH END OF PROPOSED DRIVEWAY AND KNOCK OUT EXISTING CURB.

8. SAW CUT EXISTING PAVEMENT AND BREAK OUT TO EXPOSE EXISTING REINFORCEMENT STEEL AT LEAST 15 INCHES AT PROPOSED DRIVEWAY INTERSECTION. MIN. 2"

9. 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 IF HE DEEMS THEM NECESSARY.

10. PROPOSED AREA BETWEEN DRIVEWAYS FROM BACK OF CURB TO SIDEWALK AND FROM SIDEWALK TO RIGHT-OF-WAY LINE MAY BE CONCRETE OR DIRT (ROADWAYS WITH CURBS AND SIDEWALKS).

11. IF MORE THAN ONE PROPOSED DRIVEWAY IS BUILT ON THE SAME PROPERTY, SAID DRIVE WAYS SHALL BE SEPARATED BY A MINIMUM DISTANCE OF AT LEAST 20 FEET (ROADWAYS WITH CURBS AND SIDEWALKS).

12. PROPOSED SIDEWALKS SHALL HAVE ONE-INCH REDWOOD BOARD EXPANSION JOINTS OR HALF INCH (1/2") NON-EXTRUDING PREFORMED JOINTS EVERY 20 FEET (MINIMUM) OR 36 FEET (MAXIMUM) THROUGHOUT ENTIRE LENGTH OF PROPOSED SIDEWALK OR WHERE NEW WALK MEETS OLD (EXISTING) WALK AND/OR NEW PROPOSED DRIVEWAY (SCORE OR SAWCUT).

13. PROPOSED ONE-INCH BOARD EXPANSION JOINT OR HALF-INCH (1/2") NON-EXTRUDING PREFORMED JOINT WILL BE BETWEEN SIDEWALK AND CURB, AROUND FIRE HYDRANTS AND UTILITY POLES. ON 6' CENTERS

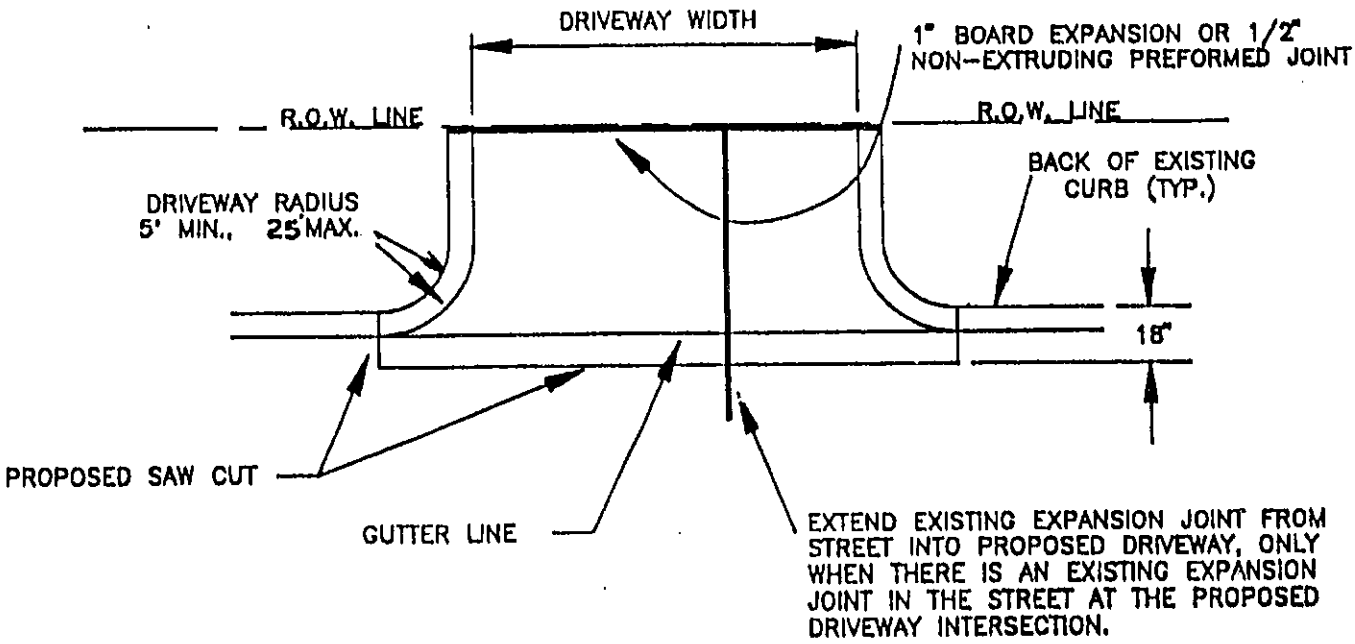
CONSTRUCTION NOTES FOR SIDEWALKS & DRIVEWAYS WITH CURBED TYPE STREETS RESIDENTIAL AREA	DATE: 12-11-90	DRAWING NO.: 3
	APPROVED BY:	DRAWN BY: D.G.G.

FORT BEND COUNTY ENGINEERING DEPARTMENT

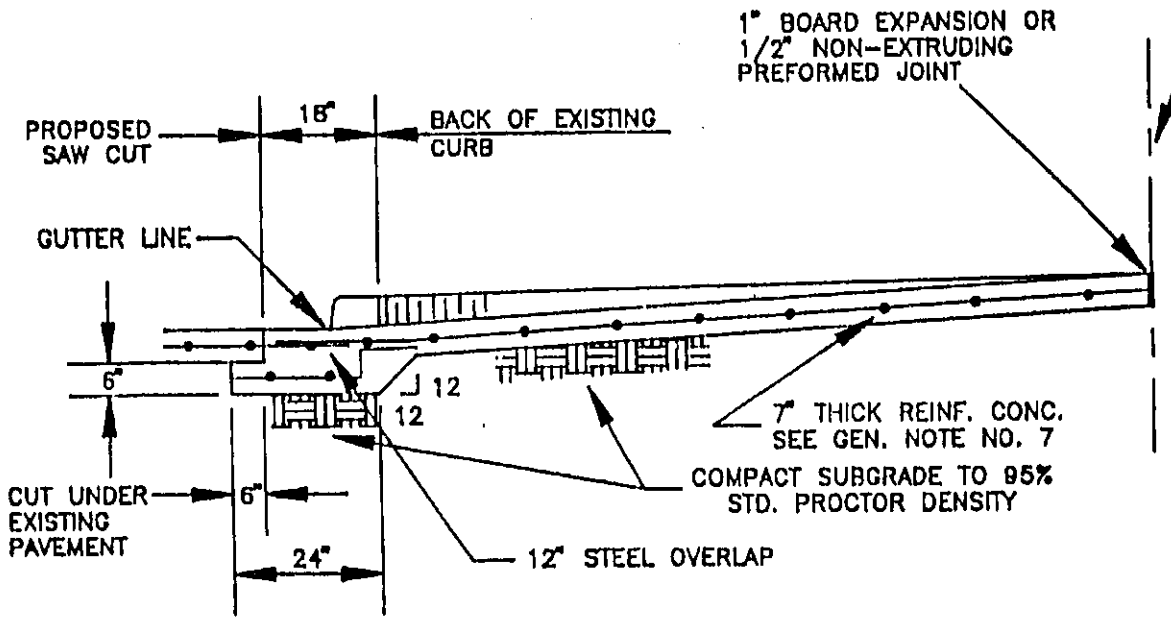
AS FILM ORIGINAL

When a Commercial driveway, or curb & gutter is constructed, reconstructed, repaired or regarded on County Right–Of–Way with Concrete or Asphalt curbed type streets use the following:

A – Use for all proposed existing curb removal for driveways:



B – Use for all proposed driveways on curbed type streets:



DRIVEWAYS ON CURB TYPE STREETS COMMERCIAL AREA	DATE: 12–11–90	DRAWING NO.: 4
	APPROVED BY:	DRAWN BY: D.G.G.

FORT BEND COUNTY ENGINEERING DEPARTMENT

88 0371

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 12 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"x6" W6XW6 AS ALTERNATE) FROM PROPOSED SAW CUT TO RIGHT-OF-WAY LINE.

7. PROPOSED DRIVEWAY, CURB, GUTTER LINE AND GRADE SHALL MATCH EXISTING STREET.

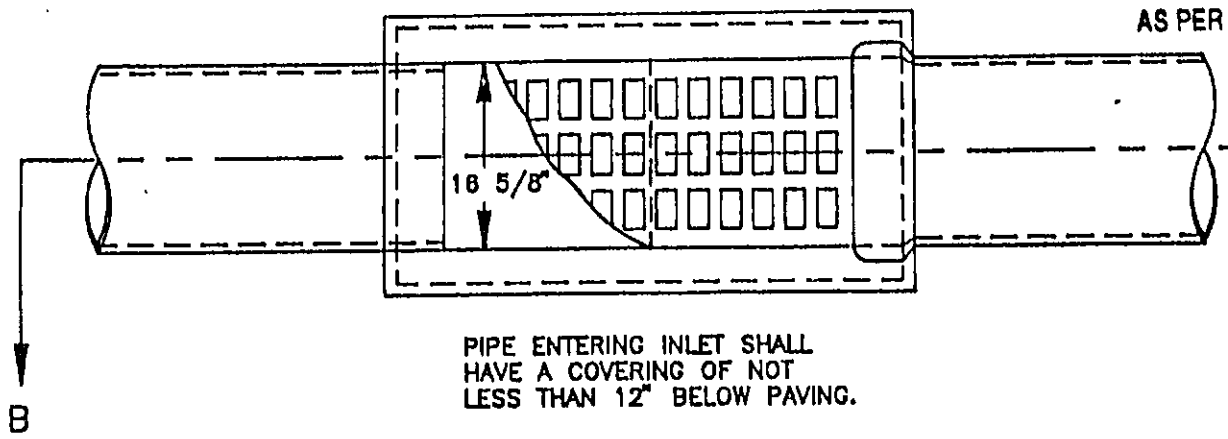
8. PROPOSED DRIVEWAY SHALL BE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE, 5 SACK CEMENT PER CUBIC YARD, 7 INCHES THICK, FROM PROPOSED SAW CUT TO RIGHT-OF-WAY LINE (PROPERTY LINE).

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: 5
FORT BEND COUNTY ENGINEERING DEPARTMENT		

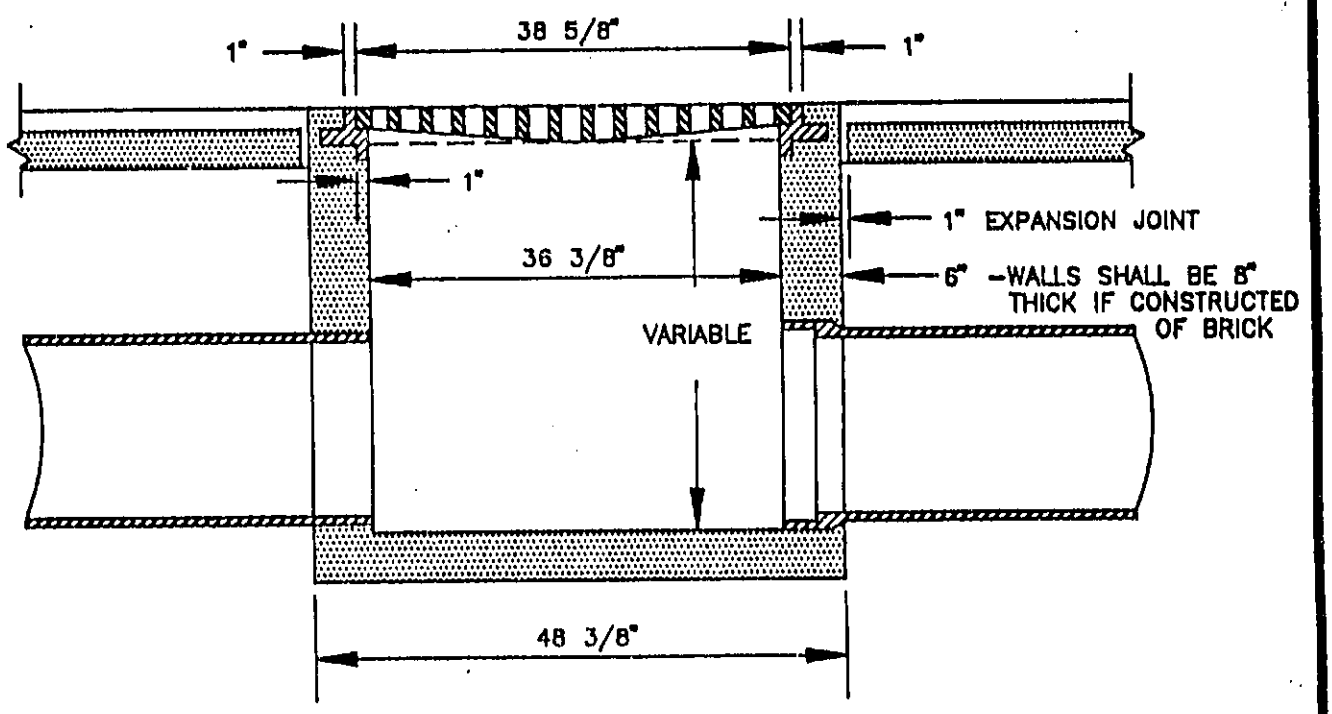
88 0372

AS PER ORIGINAL .



PIPE ENTERING INLET SHALL HAVE A COVERING OF NOT LESS THAN 12" BELOW PAVING.

PLAN



SECTION B-B

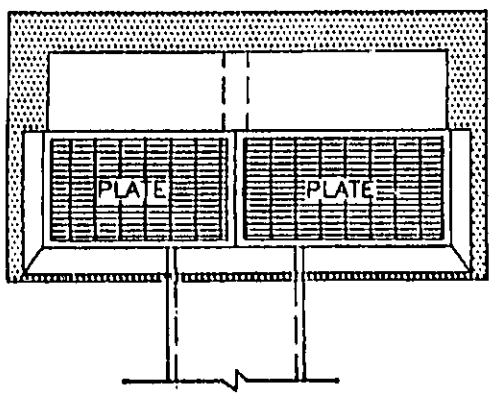
TYPE "D" INLET SPACING AT 50 FEET (MAXIMUM)

NOTE: CULVERTS 27" OR SMALLER MAY SUBSTITUTE "SADDLE" TYPE INLETS AND GRATES AT IDENTICAL SPACING OF 50 FEET. MINIMUM CULVERT DIAMETER OF 18".

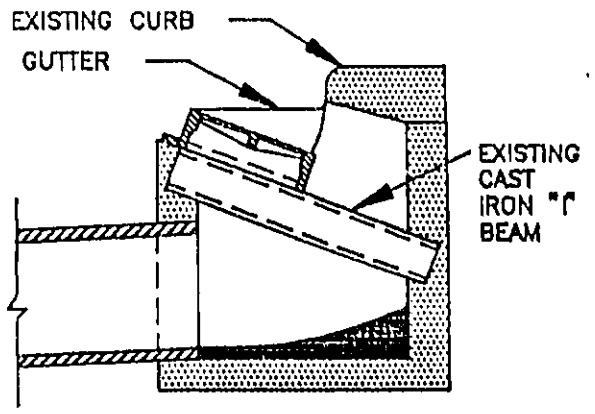
TYPICAL "D" INLET	DATE: 12-11-90	DRAWING NO.: 6
	APPROVED BY:	DRAWN BY: D.G.G.

FORT BEND COUNTY ENGINEERING DEPARTMENT

STEP 1: EXISTING TYPE "B–B" INLET

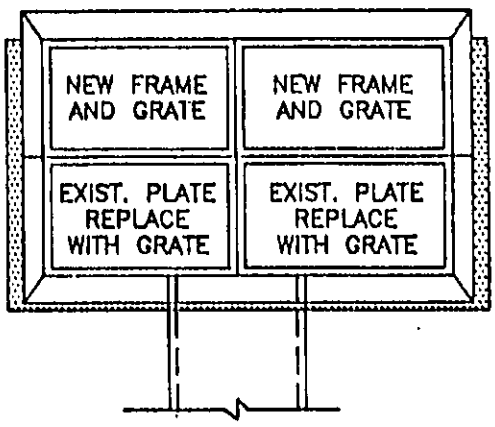


TOP VIEW

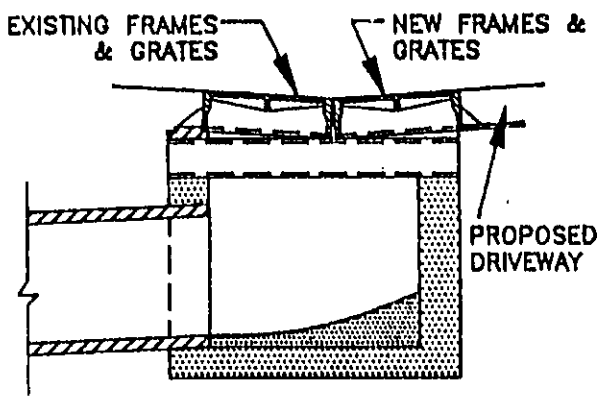


SIDE VIEW

STEP 2:



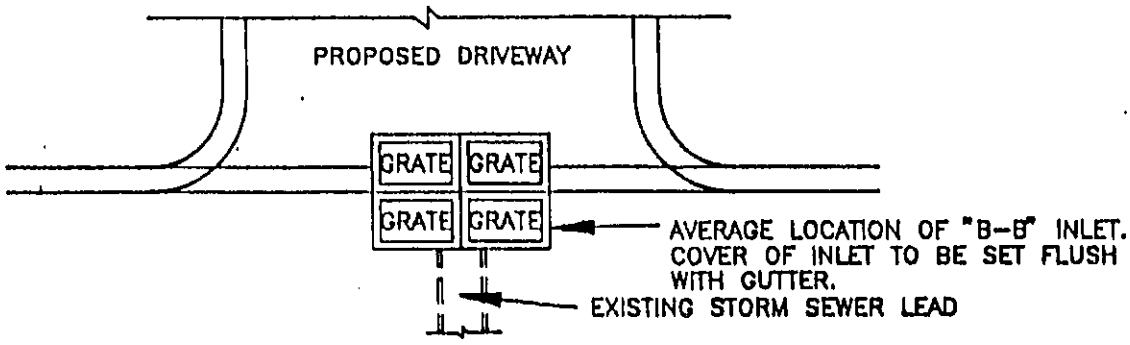
TOP VIEW



SIDE VIEW

1. AFTER REMOVING EXISTING CURB, RAISE EXISTING "I" BEAM TO GRADE AND RESET EXISTING FRAMES.
2. REPLACE EXISTING PLATES WITH GRATES.
3. ADD NEW FRAMES AND GRATES NEXT TO EXISTING FRAMES.
4. BACKFILL INLET TO A POINT ONE FOOT BEHIND THE CURB WITH 1 1/2 SACK/TON CEMENT STABILIZED SAND.

STEP 3: CONSTRUCT NEW TYPE "B–B" INLET ON CURB RETURN OF PROPOSED DRIVEWAY.



TYPE "B–B" INLET RELOCATION	DATE: 12–11–90	DRAWING NO.: 7
	APPROVED BY:	DRAWN BY: D.G.G.

FORT BEND COUNTY ENGINEERING DEPARTMENT

COUNTY OF FORT BEND

88 0374 32/3

Engineering Department

AS PER ORIGINAL

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $_____

Name: _____

PERFORMANCE BOND

29-0120-10370-93-9 $ 2,000.

Name: United States Fidelity and Guaranty Company

CASHIER'S CHECK

#_____ $_____

Name: _____

RIDER TO BOND

#_____ $_____

Name: _____

PERMIT NUMBER (name or location):

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Pate & Pate Enterprises, Inc.
Address: 1423 Brazos Drive Suite D
City/State/Zip: Huntsville, Tx. 77340
ATTN: Steve Pate

AGREED:

Jesse Hegemier

FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED:_____ # 32/3
DATE OF RETURN:_____
BY:_____
Deputy County Clerk

C:\WP51\FORM\CONCRT.PMT

COUNTY OF FORT BEND

Engineering Department

AS PER ORIGINAL

32/88

0375

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $ _____

Name: _____

PERFORMANCE BOND

#_____ $ _____

Name: _____

CASHIER'S CHECK

4737756704 $ 3,000.

Name: Mayde Butler

RIDER TO BOND

#_____ $ _____

Name: _____

PERMIT NUMBER (name or location):

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mayde W. Butler
Address: 109 Hillcrest Drive
City/State/Zip: Richmond, Tx. 77469
Attn: Mayde Butler

AGREED:

[signature]
FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: _____ # 32/4
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

C:\WP51\FORM\COMCRT.PMT

88 0370

315

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 25 day of October, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of South Western Bell Tel. Co. Job Location Gainesbourgh & Pecan Hill Pct #4 Dated 10-14-94 Bond No. 81282, Permit No. 81619 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 Sitts, 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 R. Jesse Hegemier
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\CTREV2F

880377

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81619

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. 81282
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.

_____

_____ (for) 10/12/94
Sidney M. Shaver Date
Permit Administrator

3/5/91 REV.

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

88 0378

APPLICANT'S [illegible] 511057
PERMIT NO. 081619 PCT. NO. 4
BOND NO. 81282

AS PER ORIGINAL

Formal notice is hereby given that SOUTHWESTERN BELL TEL. 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
GAINESBOROUGH	828' NORTH OF SHERATON CIR	50'	X			
PECAN HILL	2372' WEST OF GAINESBOROUGH	50'	X			

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
GAINESBOROUGH	FROM SHERATON CIRCLE NORTH	PECAN HILL	1431'
PECAN HILL	FROM GAINESBOROUGH WEST		2311'

General Description

PLACE TELECOMMUNICATION CABLE 24" DEEP 3' OFF WEST R.O.W OF GAINESBOROUGH 1431' NORTH THEN WEST ON PECAN HILL 1' OFF SOUTH R.O.W FOR 2371' WITH 50' BORE TO N. ROW OF PECAN HILL TO PICK-UP EXISTING CABLE

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

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

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

Violation of requirements shall constitute grounds for job shut down.

COMPANY NAME: SOUTHWESTERN BELL TEL. CO.
AGENT and/or OWNER

Louis P. Endlich
(Signature)

NAME & TITLE LOUIS P ENDLICH - MGR. ENG. DESIGN
(Please Print)

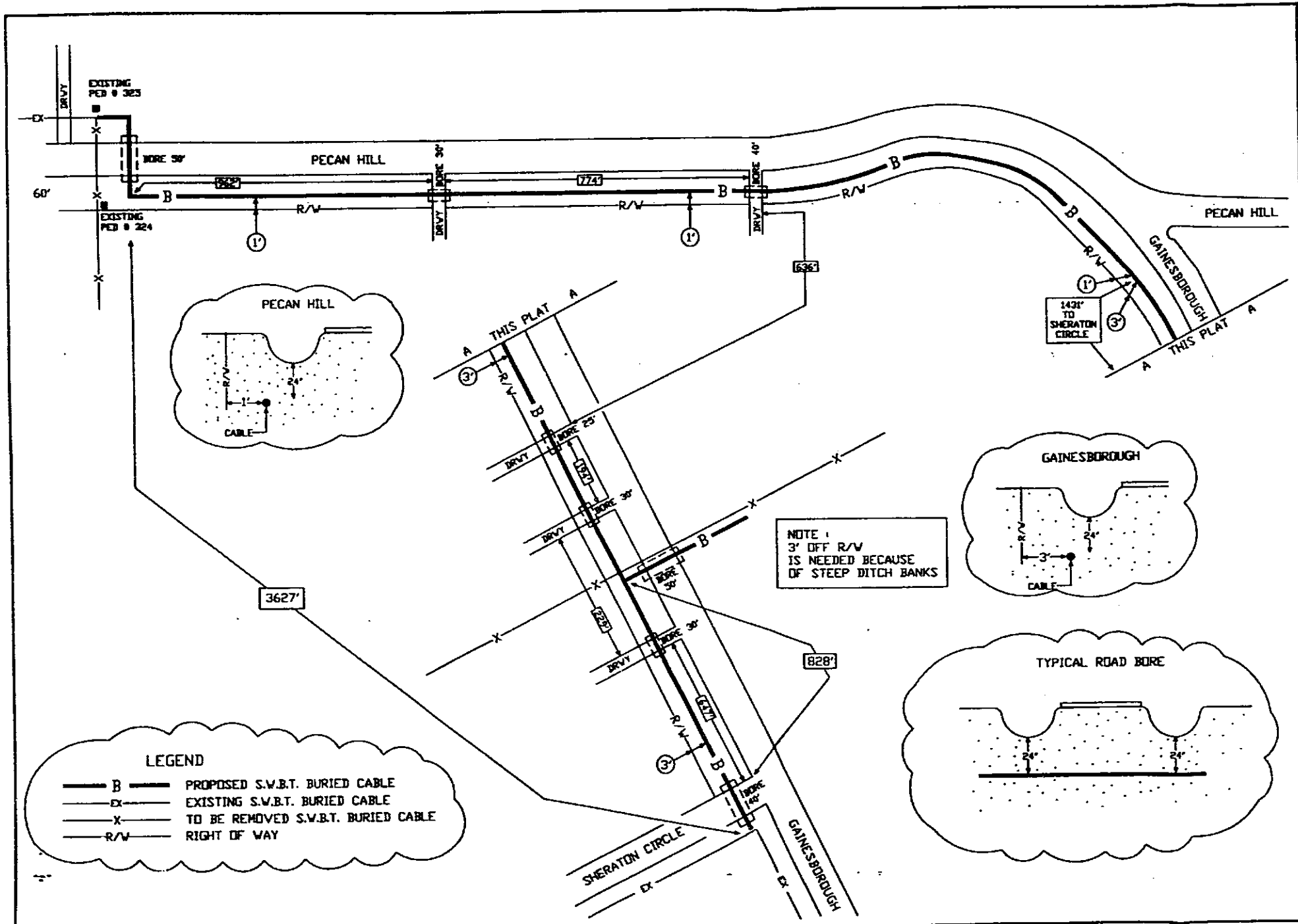
DATE: 10-14-94

ADDRESS: 1110 LOUISE RM 200
(Street/P.O. Box)

ROSENBERG TX. 77471
City State Zip

TELEPHONE NO: 713-341-4311
(accessible 24 hrs/day, 7 days/week)

REV. 4/0/91



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	N

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFRC 45C

TRANSMISSION ZONE

RZ 15 CZ TAPER CODE 141404

CAUTION HIGH VOLTAGE

KV 7.2 AERIAL Y BURIED N

POLE CONTACTS (+) (-)

PWR CO

NOTES

ORDER NO. D511057P

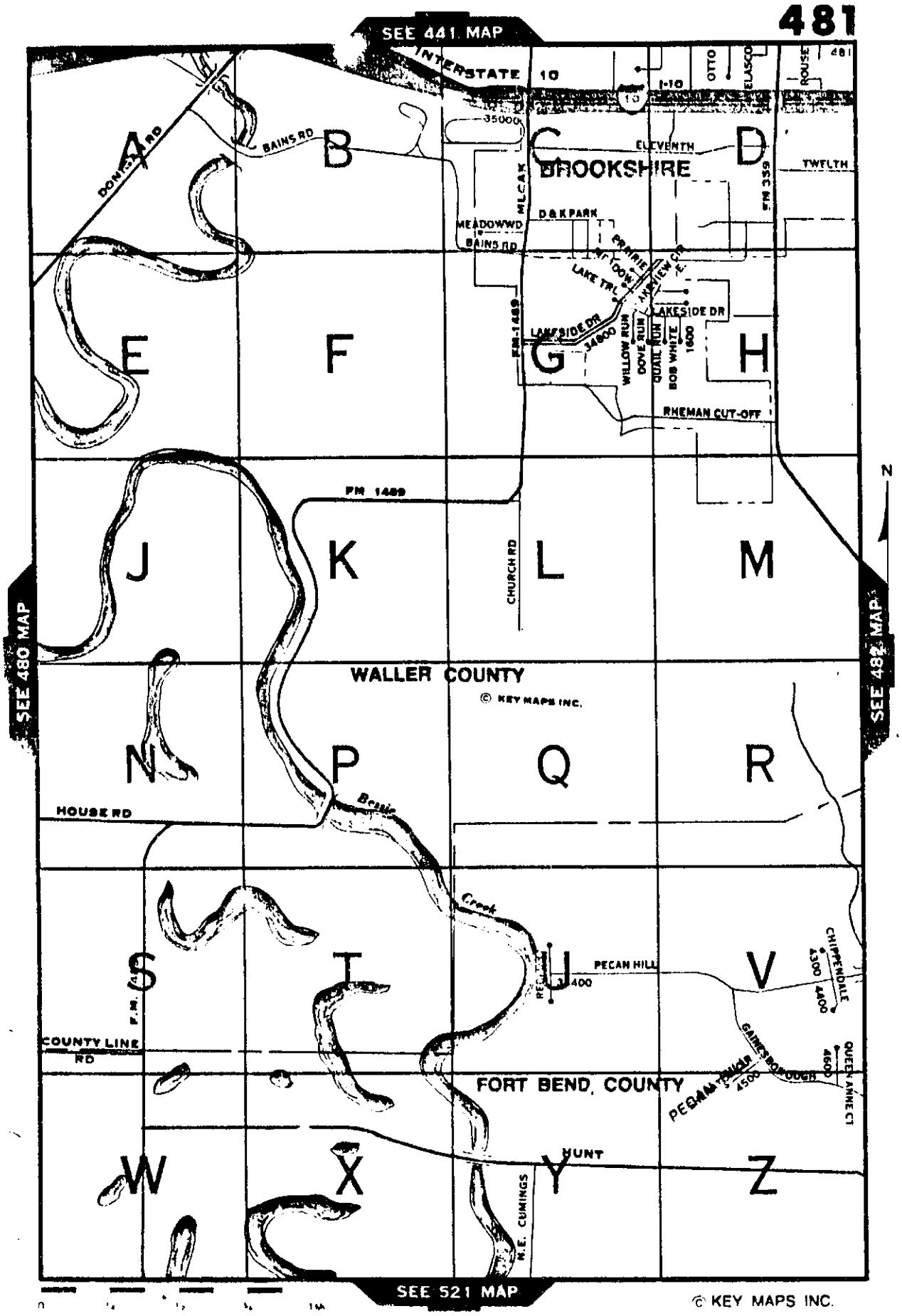
TOT.PRINTS 1 PRINT NO. 1
C.O. 713-533
EXCH. VALLEYLODGE
TAX DIST. FC042
GEO LOC. WB9533
ENGR. LPE DRAWN RAG
TELEPHONE NO. (713) 341-4311
REC. REF. RPL 101K
MAP REF. 481 V
SCALE NONE
DATE INIT. 10/13/94
DATE REV.
JOB TITLE PECAN HILL PERMIT

88 0379

AS PER ORIGINAL

88 0330

AS PER ORIGINAL



88 0381 2/6

10-25-94 C.C. 32/6

PATE ENGINEERS

August 12, 1994

Mr. Jesse Hegemier, P.E.
Fort Bend County Engineer
1124-52 Blume Road
P.O. Box 1449
Rosenberg, TX 77471-1449

Reference: Seventh Street Right-of-Way Easement

Dear Mr. Hegemier:

The Sugar Land Development Corporation, the economic development arm of the City of Sugar Land, plans to construct Seventh Sreet from Eldridge Road to an extension of Gillingham Lane. The project has been designed and bid, and right-of-way is currently being acquired.

Due to right-of-way transitions a small parcel of land is required for dedication as a right-of-way easement for this project. This letter transmits the dedication document prepared by the City in coordination with the County Right-of-Way Department, the legal description of the parcel and an exhibit of the parcel.

Please review this information and call David Lowe of my office if you have any questions. As you can guess, the area property owners are anxious for construction to commence. Your attention to this matter is most appreciated. If I need to discuss the easement with anyone else at the County, please let me know.

Very truly yours,

PATE ENGINEERS, INC.

Jeff E. Ross

Jeff E. Ross, P.E.
Program Manager

JER/tlt:jer699.wpd

Michael - letter of value on court for consideration

PATE ENGINEERS, INC. • 13403 NORTHWEST FREEWAY, SUITE 160, HOUSTON, TEXAS 77040-6071 • 713/462-3178 • FAX 713/462-1631

Sent by [illegible]

RIGHT-OF-WAY EASEMENT

THE STATE OF TEXAS

COUNTY OF FORT BEND

KNOW ALL ME BY THESE PRESENTS: That the COUNTY OF FORT BEND, TEXAS, acting through its Commissioner's Court, in consideration of establishing and maintaining a public road over and across the land hereinafter described, have Remised, Released and Quit-Claimed, and by these presents do Remise, Release and Quit-Claim, unto the CITY OF SUGAR LAND, TEXAS, the Right-of-Way over and across the following described land, situated in the City of Sugar Land, described in Exhibit A, attache to and incorporated herein by reference.

TO HAVE AND TO HOLD the aforesaid Right-of Way unto the said CITY OF SUGAR LAND to be used as a public road forever; provided, however, it is expressly agreed that the said Right-of-Way Grant shall automatically revert to Grantor whenever the same shall be abandoned or discontinued as a public road.

TO HAVE AND TO HOLD said right-of way and easement herein granted, unto the said CITY OF SUGAR LAND, its successors or assigns.

EXECUTED this the 25 day of October A.D. 1994.

Roy L Cordell

88 0383

STATE OF TEXAS, FORT BEND COUNTY

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared, Roy Cordes, Jr. , County Judge, Fort Bend County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledge to me that he executed the same for the purpose and consideration therein expressed on behalf of the County of Fort Bend.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 25th day of October, 1994.

MARGARET M. HANEY
Notary Public
STATE OF TEXAS
My Comm. Exp. 2/11/97

Margaret M. Haney
Notary Public in and for the
County of Fort Bend, Texas

My commission expires the 11th day of Feb., 1997.

rp/ftbendco.esm

AS PER ORIGINAL

88 0334

COPYRIGHTED BY FORT BEND CENTRAL

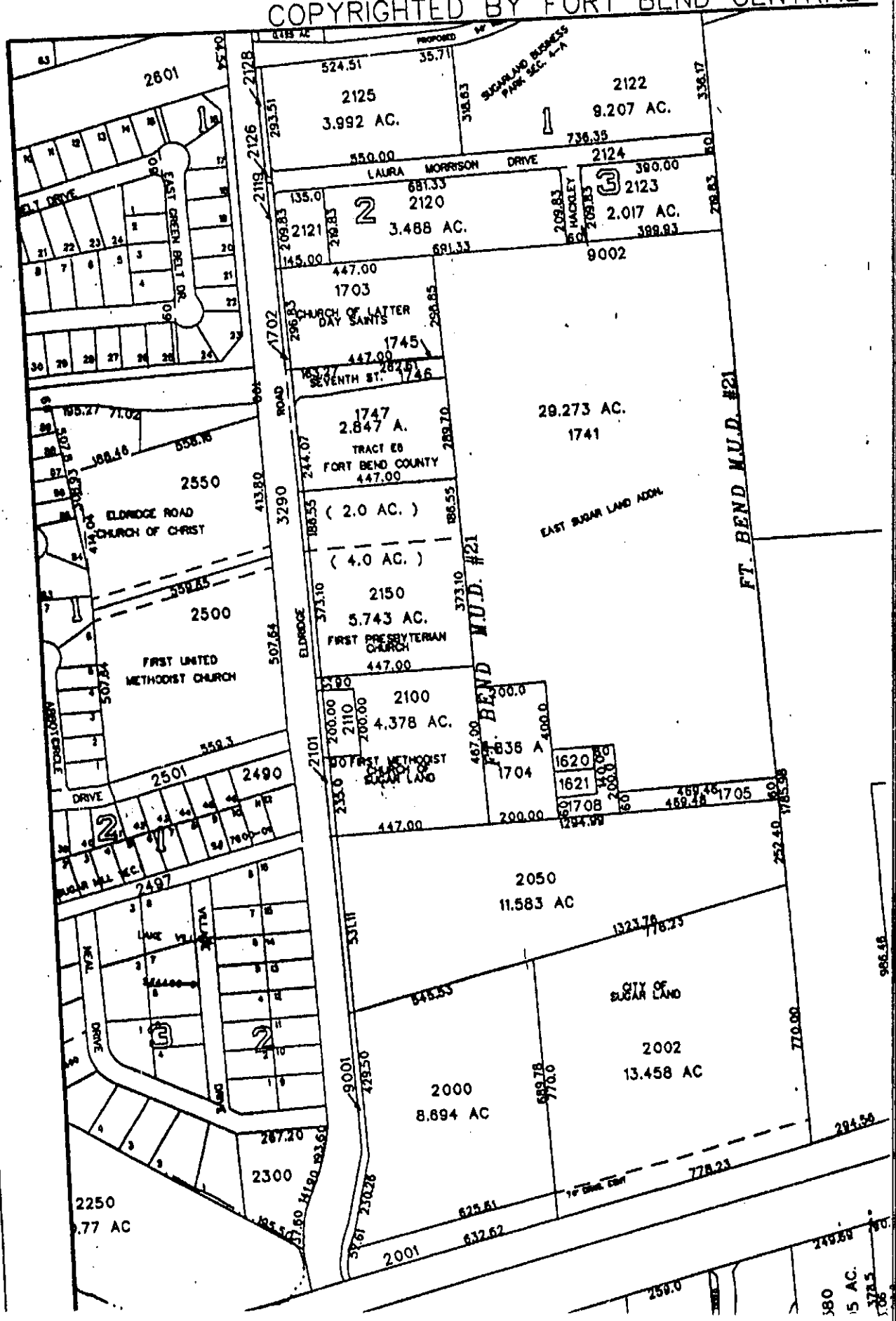


EXHIBIT A

AS PER ORIGINAL

City of Sugar Land
Additional R.O.W. out of Res. "A"
Tract 9
373 square feet

Brown & Belknap League
Abstract No. 15

STATE OF TEXAS §

COUNTY OF FORT BEND §

A **METES AND BOUNDS** description of a 373 square foot tract (square footage based on the mathematical closure of the courses and distances shown herein) located in the Brown & Belknap League, Abstract No. 15, Fort Bend County, Texas; and being out of a Reserve "A", Tract "E-5", a duly recorded subdivision in Slide No. 1219A of the Fort Bend County Plat Records. Said 373 square foot tract of land being more particularly described as follows:

COMMENCING at a 5/8"-inch iron rod found marking the southeast corner of said Reserve "A", Tract "E-5";

THENCE, North 02°29'43" West, 284.73 feet along the east line of said Reserve "A", Tract "E-5" to a 5/8-inch iron rod (with cap stamped "Cotton Surveying") set for the **POINT OF BEGINNING;**

THENCE, South 87°30'17" West, 94.19 feet to a 5/8-inch iron rod (with cap stamped "Cotton Surveying") set marking the beginning of a tangent curve to the left;

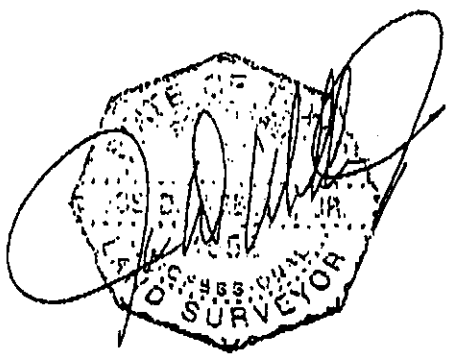
THENCE, 35.61 feet along the arc of said curve to the left having a radius of 535.00 feet, a central angle of 03°48'51", a long chord bearing South 85°35'52" West, 35.64 feet to a 5/8-inch iron rod (with cap stamped "Cotton Surveying") set marking the point of tangency of said curve;

THENCE, North 83°41'26" East, 75.16 feet to a 5\8-inch iron rod found marking the beginning of a tangent curve to the right;

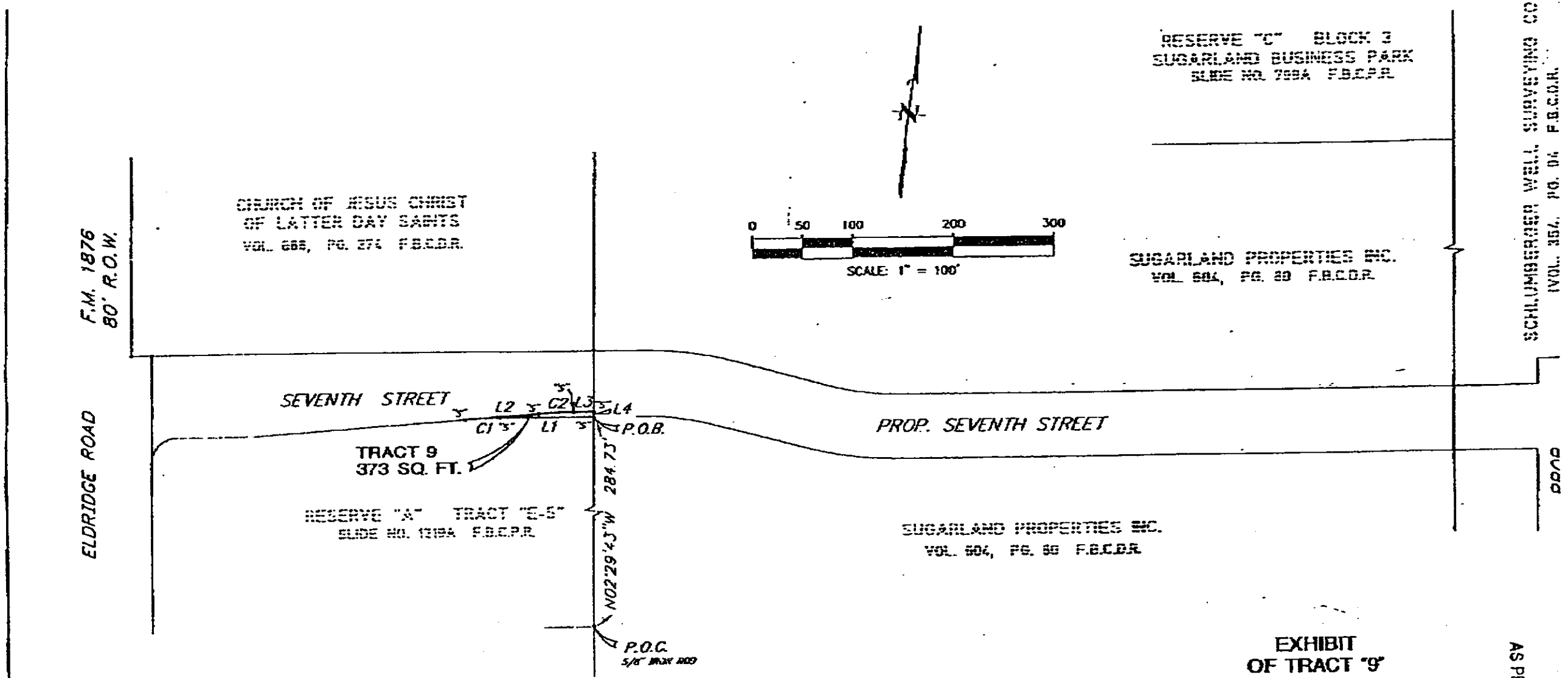
THENCE, 35.61 feet along the arc of said curve to the right having a central angle of 03°48'51", a long chord bearing North 85°35'52" East, 35.61 feet to a 5\8-inch iron rod found marking the point of tangency of said curve;

THENCE, North 87°30'17" East, 19.19 feet to a 5/8-inch iron rod (with cap stamped "Cotton Surveying") set marking the northeast corner of aforementioned Reserve "A", Tract "E-5";

THENCE, South 02°29'43" East, 5.00 feet to the **POINT OF BEGINNING, CONTAINING 373** square feet of land in Fort Bend County, Texas.



July 15, 1994
Job No. 0441-001
SURV\JDW\373.A28



LINE TABLE

No.	BEARING	DISTANCE
L1	S 87°30'17" W	94.19'
L2	N 83°41'26" E	75.16'
L3	N 87°30'17" E	19.19'
L4	S 02°29'43" E	5.00'

CURVE TABLE

No.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	03°48'51"	535.00'	35.61'	S 85°35'52" W	35.64'
C2	03°48'51"	535.00'	35.61'	N 85°35'52" E	35.61'

LEGEND

"S"	Set 5/8" Iron Pipe w/ Collon Surveying Cap
P.O.C.	Point of Commencing
P.O.B.	Point of Beginning
R.O.W.	Right-of-way
ESMT	Easement
F.B.C.D.R.	Fort Bend County Deed Records
F.B.C.P.R.	Fort Bend County Plat Records
PROP.	Proposed

EXHIBIT
OF TRACT "9"
373 SQ. FT.
LOCATED IN THE
BROWN & BELKNAP LEAGUE
ABSTRACT NO. 15
FORT BEND COUNTY, TEXAS
BEING OUT OF
RESERVE "A", TRACT "E-5"
RECORDED IN SLIDE 1218A
FORT BEND COUNTY PLAT RECORDS

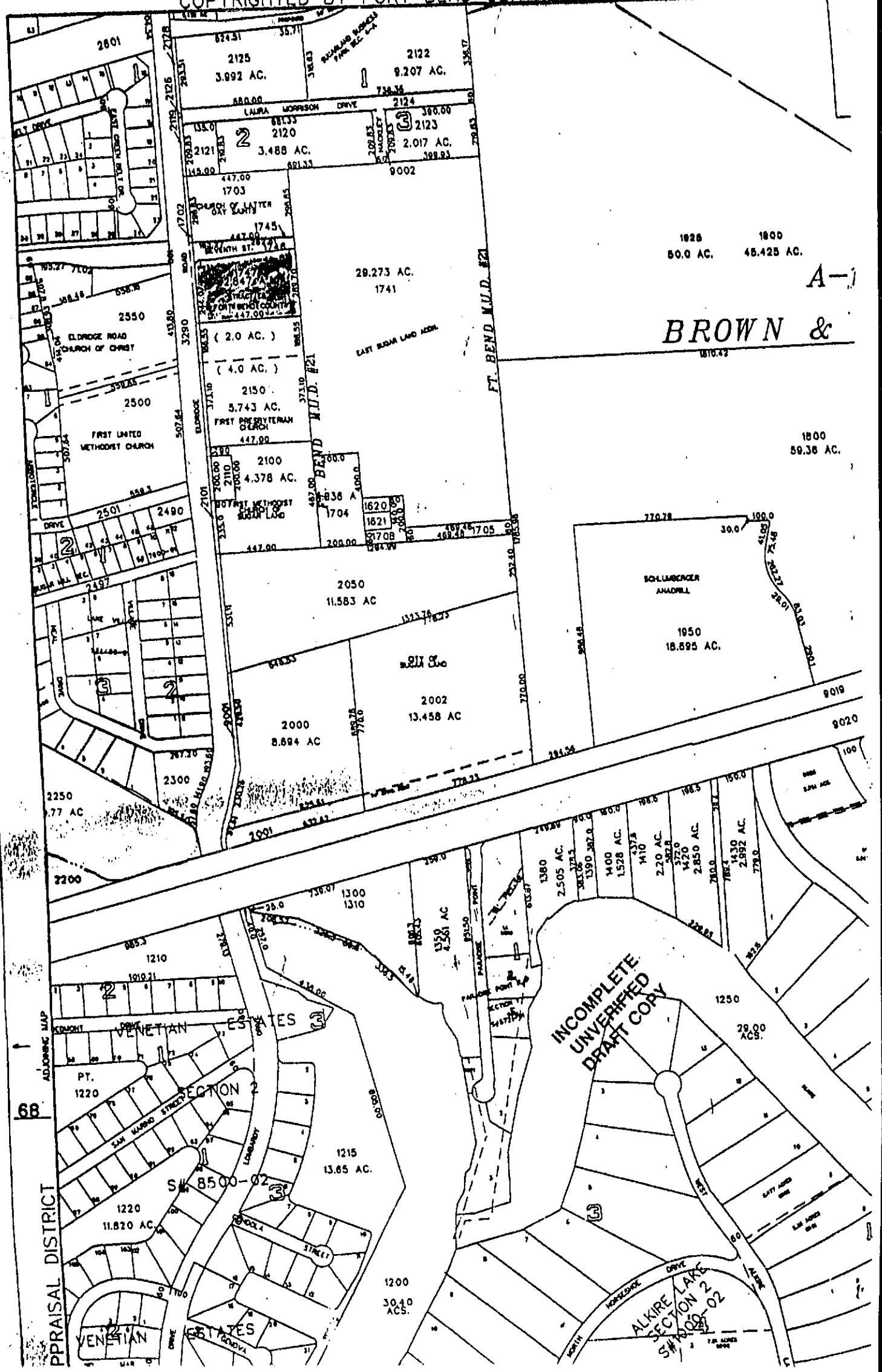
FORT BEND COUNTY, TEXAS
APRIL 1994

AS PER ORIGINAL 88 0386

88 0337

AS PER ORIGINAL

COPYRIGHTED BY FORT BEND CENTRAL APPRAISAL DISTRICT



BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

County Attorney

FORT BEND COUNTY, TEXAS

88 0388

AREA CODE 713
341-4555
FAX (713) 341-4557

RECEIVED
OCT 21 1994
COUNTY JUDGE

September 15, 1994

Jess Hegemier
County Engineer
Fort Bend County, Texas

RE: Right-of-Way Easement

Dear Mr. Hegemier:

You have asked the County Attorney's office whether the County may donate a 373 square foot tract to the City of Sugar land to use as a public road. There is a constitutional prohibition against giving away public property. Texas Constitution Article 3 Section 52 reads in part as follows:

> ... the Legislature shall have no power to authorize any county, city or other political corporation or subdivision of the State to lend its credit or to grant public money or a thing of value ...

The right-of-way will be used for a public road that will have a public purpose, however, Section 272.001 (b) Texas Local Government states:

> ... the land and those interests described by this subsection may not be conveyed, sold or exchanged <u>for less than the fair market value of the land or interest</u>... (emphases added)

The "land or interests" is described further in Section 272.001(b)(6):

> This subsection applies to:
>
> (6) a real property interest conveyed to a governmental entity that has the power of eminent domain; or ...

Cities have the power of eminent domain, therefore, the County must comply with §272.001.

AS PER ORIGINAL

88 0389

In conclusion, the Texas Constitution and the Texas Local Government Code (enclosed) dictate that the County receive fair market value for the small tract of land the City of Sugar Land needs. It is the opinion of this office that the City may provide some of the governmental functions for the County listed in §791.003(3) Texas Government code as an exchange for the 373 sq. ft. tract if the Commissioners Court approves same.

Very truly yours,

Portia Poindexter
First Assistant County Attorney

/lj:easement.opn:3303

cc: County Judge Roy L. Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Roman Bohachevsky, Librarian

88 0390

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

September 8, 1994

County Attorney
Ben "Bud" Childers
309 S. 4th Street, Suite 621
Richmond, Texas 77469

Re: Seventh Street Right-of-Way

Dear Mr. Childers,

The attached documentation was originally scheduled for September 13, 1994 agenda. It is now re-scheduled for the September 27, 1994 agenda.

Please review and advise on action taken.

Sincerely,

D. Jesse Hegemier

9/21-postponed

88 0391

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

August 31, 1994

Commissioner Alton Pressley
Fort Bend County, Precinct 3
1809 Eldridge Road
Sugar Land, Tx 77478

Re: Seventh Street Right-of-Way Easement

Dear Commissioner Pressley:

This letter is regarding your request for an opinion of value for the County's Tract located at the intersection of 7th Street and Eldridge in the City of Sugar Land.

After conferring with the Central Appraisal District and several appraisers, it is my opinion that this tract is worth between $2.25 and $2.50 per foot.

Sincerely,

Michael Dewey

Michael T. Dewey
Right-of-Way Agent

MTD:apf

COUNTY OF FORT BEND

Engineering Department

32/7

AS PER ORIGINAL

88 0392

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $_____

Name: _____

PERFORMANCE BOND

71SB100856751 $ 4,000.00

Name: P= H. A. Lott, Inc., S= Aetna Casualty & Surety Co.

CASHIER'S CHECK

#_____ $_____

Name: _____

RIDER TO BOND

#_____ $_____

Name: _____

PERMIT NUMBER (name or location): LIBRARY PARKING LOT

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: H.A. Lott, Inc.
Address: 3500 S. Gessner
City/State/Zip: Houston, Texas 77063

AGREED:

J. Jesse Hagemann
FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: _____ # 32/7
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

C:\HP51\FORM\COMCRT.PMT

88 0393

32/8

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

#_____ $_____

Name: _____

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

79 $ 402,300.00

Name: P=Riverbrook Assoc., S= American General Incestment Corp.

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): GREATWOOD GLEN, SEC. 1 Replat

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Randy Arbuckle, Rust Lichliter/Jameson
Address: 11111 Brooklet DR., Suite 100
City/State/Zip: Houston, Texas 77099

AGREED:

_____
COMMISSIONER, PRECINCT #_____

_____
FORT BEND COUNTY ENGINEER

COURT APPROVED: 10-25-94 #32/8
DATE OF RETURN: 10-28-94
BY: Linda Muroz
Deputy County Clerk

88 0394
AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

October 21, 1994

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct # 1
P.O. Box 148
Richmond, Texas 77469

RE: GREATWOOD GLEN, SECTION 1 REPLAT

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:

Greatwood Glen Dr.	1,890.16 lf	Glendale Dr.	890.66 lf
Emerald Glen Dr.	831.05 lf	Springdale Dr.	681.83 lf
Moss Wood Dr.	752.20 lf	Springdale Court	61.01 lf
Wood Fern Dr.	721.76 lf	Quiet Glen Court	236.11 lf
Quiet Glen Dr.	1,643.85 lf		

TOTAL ROAD LENGTH 7,708.63 LF

The current bond/letter of credit is # 79 in the amount of $ 402,300.00 . Release bond/ letter of credit to:

Mr. Randy Arbuckle, Rust Lighliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

Gene Freund, PE

M. Gene Freund, P.E.,R.P.L.S.
Assistant to County Engineer

cc: Mr. Travis Stone, Riverbrook Assoc.
File

I:\WPDATA\LETTERS\DEV\91020104.M01

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

October 28, 1994

NOTIFICATION OF RELEASE OF SECURITY

A release order has been issued by the Fort Bend County Commissioners Court for the following security:

LETTER OF CREDIT#: **#79 (Greatwood Glen, Sec. 1 replat)**

PRINCIPAL: **Riverbrook Assoc.**

SURETY: **American General**

SUM: **$402,300**

DATE OF ORDER TO RELEASE: **October 25, 1994**

RELEASE TO: **Mr. Randy Arbuckle - Rust Lichliter/Jameson**
11111 Brooklet Dr.
Suite 100
Houston, Tx. 77099

Information on the issuance and release of this security are on file in the office of the Fort Bend County Clerk. Inquiries should be addressed to Dianne Wilson, Fort Bend County Clerk, P.O. Box 520, Richmond, Texas 77406 or call 341-8685.

Linda Munoz
County Clerk's Office

cc: Delynn Petkus, County Engineering Dept.

88 0396

American General Investment Corporation

P.O. Box 1375 • Houston, Texas 77251 • 713-522-1111

A Subsidiary of American General Corporation

May 7, 1991

Fort Bend County Judge Roy L. Cordes, Jr.
or his successors in office
Richmond, Texas 77471

Irrevocable Letter of
Credit No. 79

Gentlemen:

We hereby establish our Irrevocable Letter of Credit in your favor for the account of Riverbrook Associates, for a sum or sums, not to exceed in the aggregate, the amount of four hundred two thousand and three hundred dollars ($402,300), in U.S. Dollars, available by your draft at sight drawn on us, to be accompanied by an affidavit from Fort Bend County Judge Roy L. Cordes, Jr., or his successors in office, stating one of the following:

1. "The undersigned, _____ hereby certifies to American General Realty Investment Corporation as the issuer of Letter of Credit No. 79 dated May 7, 1991, in the amount of four hundred two thousand and three hundred Dollars ($402,300), that Riverbrook Associates has failed to build and/or maintain roads and/or drainage facilities according to approved plats within Greatwood Glen Section 1, in accordance with the Subdivision Regulations of Fort Bend County, Texas prior to the roads being accepted for permanent maintenance by Fort Bend County and, by virtue of such failure, Beneficiary is entitle to receive funds in the amount of _____($)".

2. "The undersigned, _____ hereby certifies to American General Realty Investment Corporation, as issuer of Letter of Credit No. 79 dated May 7, 1991, in the amount of four hundred two thousand and three hundred dollars, ($402,300), that Riverbrook Associates has delivered notice of intent to not automatically renew Letter of Credit No. 79 for a period no less than one year from the present expiration date and, by virtue of said delivery and notification, beneficiary is entitled to receive funds equal in amount to the undrawn balance on this Letter of Credit such amount being _____ _____ Dollars ($)".

AMERICAN GENERAL

It is the condition of this Letter of Credit that it shall be automatically renewed for a period no less than one year from the present or each future expiration date, unless at least 30 days prior to such date we, the Issuer, shall notify Fort Bend County Judge Roy L. Cordes, Jr. or his successors in office that we elect not to renew this Letter of Credit for such additional periods.

Partial drawings on this Letter of Credit are permitted.

Notwithstanding any reference in this Letter of Credit to other documents, instruments or agreements, or references in such other documents, instruments or agreements to this Letter of Credit, this Letter of Credit contains the entire agreement among the account party, beneficiary and the issuer hereunder relating to the obligations of the issuer hereunder.

This letter of credit is governed by the "Uniform Customs and Practice for Documentary Credits (1983 Revision) International Chamber of Commerce Publication No. 400 or any revision thereof.

Any draft drawn under this Letter of Credit must be marked "Drawn under the Letter of Credit No. 79, dated May 7, 1991, issued by American General Realty Investment Corporation. All drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored by us on due presentation at our counters on or before June 15, 1992.

American General Realty Investment Corporation
Issuing Organization

APPROVED
AS TO CONTRACT COMPLIANCE
PER SPM NO. 132
LAW DEPARTMENT
A G I
CONTROL NO. ACCT991-12
DATE 5-15-91
SIGNED:

By: J S Maniscalco

Name: Joseph S. Maniscalco

Title: Vice President & Treasurer

By: [signature]

Name: W. G. Orr

Title: Vice President

33. AUTHORIZE ADVERTISING FOR BIDS FOR THE FOLLOWING: (1) TERM CONTRACT FOR THE PURCHASE OF PHOTOGRAPHIC SUPPLIES; (2) PURCHASE OF NEW FURNITURE FOR JAIL:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to advertise for bids for the following:

(1) term contract for the purchase of photographic supplies
(2) purchase of new furniture for Jail

34. CONSIDER TAKING ACTION ON PURCHASE OF NEW PNEUMATIC TIRE ROLLER (BID #94-087):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #94-087 to R.B. Everett & Company for purchase of new pneumatic tire roller for Commissioner Pct. 3.

Bid price	$49,500
Trade-in	$ 2,600
Total	$46,900

35. CONSIDER CANCELLING CONTRACT WITH TOLMAN BUILDING MAINTENANCE PURSUANT TO BID #94-015 FOR JANITORIAL SERVICES AT WM. B. TRAVIS ANNEX, JANE LONG ANNEX AND COURTHOUSE FOR FAILURE TO PERFORM AS REQUIRED:

Postpone until November 1.

36. CONSIDER APPROVING SICK LEAVE EFFECTIVE DATE FOR M.I.S. EMPLOYEE:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve sick leave effective date of September 10, 1994 for C.W. Embree, M.I.S. employee as presented by Mary Shemanski, M.I.S. Department.

37. 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.

38. 10:00 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES ON MISSION GLEN DR., PCT. 3 AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept County Engineer study and install speed signs on Mission Glen Dr., Pct. 3.

RECESS:

Recessed at 1:17 p.m.

CLOSED SESSION:

Convened Closed Session at 1:17 p.m.
Adjourned Closed Session at 3:14 p.m.

RECONVENE:

Reconvened at 3:14 p.m.

88 0399

TABULATION

PURCHASE OF NEW PNEUMATIC TIRE ROLLER

AS PER ORIGINAL

BID #94-087

COMPANY	UNIT BID PRICE	TRADE-IN ALLOWANCE	UNIT PRICE WITH TRADE-IN ALLOWANCE
R.B. Everett & Company P.O Box 327 Houston Texas 77001	$49,500.00 Bomag BW11R	-$2,600.00	$46,900.00
Con-Equip, Inc.	DOES NOT MEET SPECIFICATIONS: Equipment not as required.		
E. L. Lester & Company	DOES NOT MEET SPECIFICATIONS: Equipment not as required.		
Romco Equipment Company	DOES NOT MEET SPECIFICATIONS: Equipment not as required.		

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPTEMBER 27TH.
LEGAL NOTICE RUN IN NEWSPAPER:	OCTOBER 9TH AND 16TH.
INDIVIDUAL NOTICES MAILED:	23
BID PACKETS MAILED OR PICKED UP:	5
BIDS RECEIVED:	4
BID OPENING DATE:	OCTOBER 24TH.

AGENDA ITEM # 34

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 22ND, 1995.

STARTING WITH FILM CODE NO. 94- VOL. 88 PG. 0199

ENDING WITH FILM CODE NO. 94- VOL. 88 PG. 0399

CAMERA NUMBER 4666 OR 10545 (Circle one)

REDUCTION RATIO 29X &*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

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 22ND DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94- VOL. 88 PG. 0402.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera (DEPUTY)

MARIA RIVERA

88 0402 37

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1994

On this the 25 day of Oct, 1994 at a Reg. Session of the Commissioners Court with the following present:

County Judge Roy Cordes Jr

Commissioner, Precinct 1 R. L. O'Shielax

Commissioner, Precinct 2 Grady Prestage

Commissioner, Precinct 3 Arthur B. Pressley

Commissioner, Precinct 4 Bob Lutts

Now, therefore, be it resolved upon the motion of Commissioner Pressley, seconded by Commissioner Lutts, 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: _____

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
00100000308	10 21 94	94	119689	19.20	0.00	19.20		
			OBJECT TOTAL:	19.20	0.00	19.20		
			SUB-OBJECT TOTAL:	19.20	0.00	19.20		
			FUND TOTAL:	19.20	0.00	19.20		

BANK ACCT: 09 94 TREAS ACC FUND #: 402 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								
00100000306	10 20 94	94	S43429	2,770.83	0.00	2,770.83		
			OBJECT TOTAL:	2,770.83	0.00	2,770.83		
			SUB-OBJECT TOTAL:	2,770.83	0.00	2,770.83		
			FUND TOTAL:	2,770.83	0.00	2,770.83		
			DEPARTMENT TOTAL:	2,790.03	0.00	2,790.03		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760252471 CONTRACT SEATING								
00200000774	10 20 94	94	1571	915.00	0.00	915.00		
			OBJECT TOTAL:	915.00	0.00	915.00		
			SUB-OBJECT TOTAL:	915.00	0.00	915.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 350408510 INDIANA CASH DRAWER COMPANY								
00200000777	10 21 94	94	48482	169.00	0.00	169.00		
VENDOR: 746001969 E FBC CENTRAL STORE								
00200000772	10 20 94	94	022-478	204.30	0.00	204.30		
00200000773	10 20 94	94	002-480	16.95	0.00	16.95		
			OBJECT TOTAL:	390.25	0.00	390.25		
			SUB-OBJECT TOTAL:	390.25	0.00	390.25		

88 0407

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 237427599 B IACREOT TREASURER								
00200000776	10 21 94	94	9-94/8-95	100.00	0.00	100.00		
VENDOR: 710427007 FEDERAL EXPRESS CORPORATION								
00200000778	10 21 94	94	5-323-01178	25.50	0.00	25.50		
			OBJECT TOTAL:	125.50	0.00	125.50		
			SUB-OBJECT TOTAL:	125.50	0.00	125.50		
			FUND TOTAL:	1,430.75	0.00	1,430.75		
			DEPARTMENT TOTAL:	1,430.75	0.00	1,430.75		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 710415188 A WAL MART STORES, INC. #546								
00300001105	10-24-94	94	9228619	47.28	0.00	47.28		
VENDOR: 930312940 WILLAMETTE INDUSTRIES, INC								
00300001102	10-18-94	94	52541131	506.25	0.00	506.25		
			OBJECT TOTAL:	553.53	0.00	553.53		
			SUB-OBJECT TOTAL:	553.53	0.00	553.53		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 746001969 D FORT BEND COUNTY								
00300001103	10 18 94	94	9404175	490.84	0.00	490.84		
			OBJECT TOTAL:	490.84	0.00	490.84		
			SUB-OBJECT TOTAL:	490.84	0.00	490.84		
			FUND TOTAL:	1,044.37	0.00	1,044.37		
			DEPARTMENT TOTAL:	1,044.37	0.00	1,044.37		

88 0410

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
00400000441	10 20 94	94	64776	112.54	0.00	112.54		
VENDOR: 760180750 HANSFAX CORPORATION								
00400000443	10 21 94	94	14545	196.00	0.00	196.00		
VENDOR: 930343990 TEKTRONIX, INC								
00400000447	10 24 94	94	49J39T01	76.61	0.00	76.61		
VENDOR: 953248916 HART FORMS & SERVICES								
00400000444	10 21 94	94	672311	201.81	0.00	201.81		
			OBJECT TOTAL:	586.96	0.00	586.96		
			SUB-OBJECT TOTAL:	586.96	0.00	586.96		

BANK ACCT: 09 94 TREAS ACC 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								
00400000446	10 21 94	94	570184	136.50	0.00	136.50		
			OBJECT TOTAL:	136.50	0.00	136.50		
			SUB-OBJECT TOTAL:	136.50	0.00	136.50		
			FUND TOTAL:	723.46	0.00	723.46		
			DEPARTMENT TOTAL:	723.46	0.00	723.46		

BANK ACCT: 09 94 TREAS ACC 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: 193461826 SIMEON, SAM								
00500000342	10 24 94	94	10/16-21/94	23.52	0.00	23.52		
VENDOR: 451022834 KIRKPATRICK, J. R.								
00500000340	10 24 94	94	10/16-21/94	85.41	0.00	85.41		
VENDOR: 451649931 GRAYLESS, ROBERT								
00500000341	10 24 94	94	10/16-21/94	43.09	0.00	43.09		
			OBJECT TOTAL:	152.02	0.00	152.02		
			SUB-OBJECT TOTAL:	152.02	0.00	152.02		

** FORT BEND COUNTY **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 746001969 E FBC CENTRAL STORE								
00500000338	10 20 94	94	005-174	12.72	0.00	12.72		
			OBJECT TOTAL:	12.72	0.00	12.72		
			SUB-OBJECT TOTAL:	12.72	0.00	12.72		
			FUND TOTAL:	164.74	0.00	164.74		
			DEPARTMENT TOTAL:	164.74	0.00	164.74		

BANK ACCT: 09 94 TREAS ACC 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								
00600000555	10 24 94	94	H07770	13.72	0.00	13.72		
00600000556	10 24 94	94	H07773	67.93	0.00	67.93		
			OBJECT TOTAL:	81.65	0.00	81.65		
			SUB-OBJECT TOTAL:	81.65	0.00	81.65		
			FUND TOTAL:	81.65	0.00	81.65		
			DEPARTMENT TOTAL:	81.65	0.00	81.65		

88 0413

BANK ACCT: 09 94 TREAS ACC 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: 465921342 GOLDEN RULE SPECIALTY								
00700000465	10-24-94	94	4482	280.00	0.00	280.00		
VENDOR: 746001969 E FBC CENTRAL STORE								
00700000464	10-20-94	94	007-212	9.08	0.00	9.08		
OBJECT TOTAL:				289.08	0.00	289.08		
SUB-OBJECT TOTAL:				289.08	0.00	289.08		
FUND TOTAL:				289.08	0.00	289.08		
DEPARTMENT TOTAL:				289.08	0.00	289.08		

88 0416

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 746001969 E FBC CENTRAL STORE								
00800001359	10 20 94	94	008-312	4.12	0.00	4.12		
			OBJECT TOTAL:	4.12	0.00	4.12		
			SUB-OBJECT TOTAL:	4.12	0.00	4.12		

BANK ACCT: 09 94 TREAS ACC 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 B ENTEX								
00800001362	10 21 94	94	310 ORCHARD	16.00	0.00	16.00		
VENDOR: 720120530 D ENTEX								
00800001366	10 21 94	94	307 FORT	12.28	0.00	12.28		
			900 MORTGN	23.22	0.00	23.22		
	VOUCHER TOTAL:			35.50	0.00	35.50		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
00800001363	10 21 94	94	310 ORCHARD	303.35	0.00	303.35		
00800001364	10 21 94	94	311 TX PKY	130.23	0.00	130.23		
00800001367	10 21 94	94	12919 DAIRY	1,579.20	0.00	1,579.20		
			1514 PARKWAY	463.95	0.00	463.95		
	VOUCHER TOTAL:			2,043.15	0.00	2,043.15		
	OBJECT TOTAL:			2,528.23	0.00	2,528.23		
	SUB-OBJECT TOTAL:			2,528.23	0.00	2,528.23		

BANK ACCT: 09 94 TREAS ACC 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: 547490318			UNIVERSAL LIGHTS					
00800001358	10 18 94	94	9410123	114.00	0.00	114.00		
00800001368	10 24 94	94	9410153	298.00	0.00	298.00		
VENDOR: 760361508			GILLEN PEST CONTROL					
00800001360	10 20 94	94	9-25-94	15.00	0.00	15.00		
00800001361	10 20 94	94	27	35.00	0.00	35.00		
			75	15.00	0.00	15.00		
			76	15.00	0.00	15.00		
VOUCHER TOTAL:				65.00	0.00	65.00		
OBJECT TOTAL:				492.00	0.00	492.00		
SUB-OBJECT TOTAL:				492.00	0.00	492.00		
FUND TOTAL:				3,024.35	0.00	3,024.35		
DEPARTMENT TOTAL:				3,024.35	0.00	3,024.35		

BANK ACCT: 09 94 TREAS ACC 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: 463921620 MORGAN, NELSON E								
00900001049	10 21 94	94	10/3,10/5	17.81	0.00	17.81		
OBJECT TOTAL:				17.81	0.00	17.81		
SUB-OBJECT TOTAL:				17.81	0.00	17.81		

BANK ACCT: 09 94 TREAS ACC 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								
00900001045	10 20 94	94	65537	322.03	0.00	322.03		
			65547	60.38	0.00	60.38		
	VOUCHER TOTAL:			382.41	0.00	382.41		
VENDOR: 741044938 GLAZIER FOODS CO								
00900001046	10 20 94	94	225787	84.97	0.00	84.97		
VENDOR: 741602753 DITTA MEAT CO								
00900001044	10 19 94	94	124966	134.22	0.00	134.22		
	OBJECT TOTAL:			601.60	0.00	601.60		
	SUB-OBJECT TOTAL:			601.60	0.00	601.60		

BANK ACCT: 09 94 TREAS ACC 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: 450043268 PARSON, VICKIE								
00900001048	10 21 94	94	0005	50.00	0.00	50.00		
OBJECT TOTAL:				50.00	0.00	50.00		
SUB-OBJECT TOTAL:				50.00	0.00	50.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
00900001047	10 21 94	94	A990275	8.00	0.00	8.00		
			OBJECT TOTAL:	8.00	0.00	8.00		
			SUB-OBJECT TOTAL:	8.00	0.00	8.00		
			FUND TOTAL:	677.41	0.00	677.41		
			DEPARTMENT TOTAL:	677.41	0.00	677.41		

BANK ACCT: 09 94 TREAS ACC 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: 464768907 DAWSON, RICHARD A								
01000000738	10 19 94	94	24303	225.00	0.00	225.00		
			25675	225.00	0.00	225.00		
			25899	150.00	0.00	150.00		
VOUCHER TOTAL:				600.00	0.00	600.00		
OBJECT TOTAL:				600.00	0.00	600.00		
SUB-OBJECT TOTAL:				600.00	0.00	600.00		
FUND TOTAL:				600.00	0.00	600.00		
DEPARTMENT TOTAL:				600.00	0.00	600.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 384565887 YACK, ROBERT G								
01100000957	10 24 94	94	26194	200.00	0.00	200.00		
VENDOR: 411426973 WEST PUBLISHING CORPORATION								
01100000958	10 24 94	94	65185	5.18	0.00	5.18		
VENDOR: 460820383 MC DANIEL, CAROLYN H.								
01100000955	10 24 94	94	23560A	400.00	0.00	400.00		
VENDOR: 462437297 RUBIN, LEONARD MITCHELL								
01100000956	10 24 94	94	25906	140.00	0.00	140.00		
			25908	130.00	0.00	130.00		
			25910	130.00	0.00	130.00		
VOUCHER TOTAL:				400.00	0.00	400.00		
VENDOR: 465949225 GALVAN-SCHULZE, ROSE MARY								
01100000953	10 24 94	94	22966	300.00	0.00	300.00		
01100000954	10 24 94	94	94258004	200.00	0.00	200.00		
OBJECT TOTAL:				1,505.18	0.00	1,505.18		
SUB-OBJECT TOTAL:				1,505.18	0.00	1,505.18		

BANK ACCT: 09 94 TREAS ACC 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								
01100000952	10 21 94	94	10-17-94	15.00	0.00	15.00		
VENDOR: 559018034 JEFFREYS, MORGAN								
01100000951	10 20 94	94	10-17-94	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:	1,535.18	0.00	1,535.18		
			DEPARTMENT TOTAL:	1,535.18	0.00	1,535.18		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 467866515 CROWLEY, JAMES SIDNEY								
01200001215	10-20-94	94	10-12-94	13.75	0.00	13.75		
OBJECT TOTAL:				13.75	0.00	13.75		
SUB-OBJECT TOTAL:				13.75	0.00	13.75		

BANK ACCT: 09 94 TREAS ACC 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: 457373858 SALAZAR, T. KAY								
01200001218	10 24 94	94	9/27-30/94	70.00	0.00	70.00		
			OBJECT TOTAL:	70.00	0.00	70.00		
			SUB-OBJECT TOTAL:	70.00	0.00	70.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
01200001221	10 24 94	94	H07781	97.80	0.00	97.80		
01200001222	10 24 94	94	H07782	115.75	0.00	115.75		
01200001223	10 24 94	94	H07783	49.63	0.00	49.63		
01200001224	10 24 94	94	H07785	134.72	0.00	134.72		
			H08431	61.74	0.00	61.74		
			H08995	20.58	0.00	20.58		
VOUCHER TOTAL:				217.04	0.00	217.04		
VENDOR: 742132399 DITTERT RUBBER STAMP CO								
01200001216	10 20 94	94	64970	286.50	0.00	286.50		
OBJECT TOTAL:				766.72	0.00	766.72		
SUB-OBJECT TOTAL:				766.72	0.00	766.72		

BANK ACCT: 09 94 TREAS ACC 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: 140499170 A MATTHEW BENDER & CO, INC								
01200001214	10-20-94	94	099400165727	194.60	0.00	194.60		
			OBJECT TOTAL:	194.60	0.00	194.60		
			SUB-OBJECT TOTAL:	194.60	0.00	194.60		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760233220 KOPI R SERVICES								
01200001220	10 24 94	94	1510	84.59	0.00	84.59		
			OBJECT TOTAL:	84.59	0.00	84.59		
			SUB-OBJECT TOTAL:	84.59	0.00	84.59		

BANK ACCT: 09 94 TREAS ACC 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: 742132187 WESSENDORFF INSURANCE								
01200001226	10 24 94	94	13735714	50.00	0.00	50.00		
			OBJECT TOTAL:	50.00	0.00	50.00		
			SUB-OBJECT TOTAL:	50.00	0.00	50.00		
			FUND TOTAL:	1,179.66	0.00	1,179.66		

BANK ACCT: 09 94 TREAS ACC 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	CHANGES ********** HOLD
VENDOR: 449439668 EQUIPMENT SERVICES & PRODUCT								
01200001217	10 21 94	94	10435	487.56	0.00	487.56		
VENDOR: 742132399 DITTERT RUBBER STAMP CO								
01200001213	10 20 94	94	64933	38.50	0.00	38.50		
			OBJECT TOTAL:	526.06	0.00	526.06		
			SUB-OBJECT TOTAL:	526.06	0.00	526.06		

BANK ACCT: 09 94 TREAS ACC 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					
01200001219	10 24 94	94	MEMBERSHIP	25.00	0.00	25.00		
01200001225	10 24 94	94	11-94/11-95	35.00	0.00	35.00		
			OBJECT TOTAL:	60.00	0.00	60.00		
			SUB-OBJECT TOTAL:	60.00	0.00	60.00		
			FUND TOTAL:	586.06	0.00	586.06		
			DEPARTMENT TOTAL:	1,765.72	0.00	1,765.72		

BANK ACCT: 09 94 TREAS ACC FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	CHANGES SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 741805354 A HERALD-COASTER								
01300000563	10-21-94	94	1 YR RENEWAL	67.80	0.00	67.80		
VENDOR: 742050427 A LAWYERS COOPERATIVE PUBLISHING								
01300000568	10-24-94	94	855888-20751	45.80	0.00	45.80		
			OBJECT TOTAL:	113.60	0.00	113.60		
			SUB-OBJECT TOTAL:	113.60	0.00	113.60		

88 0435

BANK ACCT: 09 94 TREAS ACC 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: 457729498 LOWERY, SUSAN GRIFFIN								
01300000564	10 21 94	94	38032	187.50	0.00	187.50		
VENDOR: 760198233 CHILDS, SAMUEL L								
01300000561	10 20 94	94	82118	93.75	0.00	93.75		
01300000562	10 20 94	94	77732	62.50	0.00	62.50		
OBJECT TOTAL:				343.75	0.00	343.75		
SUB-OBJECT TOTAL:				343.75	0.00	343.75		
FUND TOTAL:				457.35	0.00	457.35		
DEPARTMENT TOTAL:				457.35	0.00	457.35		

BANK ACCT: 09 94 TREAS ACC 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: 742050427 A LAWYERS COOPERATIVE PUBLISHING								
01500001105	10 21 94	94	C021655	70.95	0.00	70.95		
OBJECT TOTAL:				70.95	0.00	70.95		
SUB-OBJECT TOTAL:				70.95	0.00	70.95		

BANK ACCT: 09 94 TREAS ACC 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: 271648319 HUNTER, JONAS LEWIS, JR.								
01500001102	10 21 94	94	60744	50.00	0.00	50.00		
VENDOR: 420783195 MESSICK, BILL C.								
01500001107	10 21 94	94	60516	150.00	0.00	150.00		
VENDOR: 444660405 JOHNSON, ALICIA R.								
01500001099	10 20 94	94	59931	160.00	0.00	160.00		
VENDOR: 450700668 HECKER, DON								
01500001103	10 21 94	94	58023	142.50	0.00	142.50		
			58023A	142.50	0.00	142.50		
			59875	50.00	0.00	50.00		
			60067	100.00	0.00	100.00		
	VOUCHER TOTAL:			435.00	0.00	435.00		
VENDOR: 450949869 MONK, STEVEN D								
01500001108	10 21 94	94	3201	100.00	0.00	100.00		
			4025	125.00	0.00	125.00		
	VOUCHER TOTAL:			225.00	0.00	225.00		
VENDOR: 451372494 FADEN, CARY M								
01500001111	10 21 94	94	50541	50.00	0.00	50.00		
VENDOR: 453431571 SAMAAN, CATHERINE								
01500001112	10 21 94	94	59308	100.00	0.00	100.00		
VENDOR: 453455057 ARZU, FRANCES								
01500001098	10 20 94	94	59874	50.00	0.00	50.00		
VENDOR: 454687669 OLIVO, DORA								
01500001106	10 21 94	94	59137	150.00	0.00	150.00		

BANK ACCT: 09 94 TREAS ACC 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
			60637	50.00	0.00	50.00		
		VOUCHER TOTAL:		200.00	0.00	200.00		
VENDOR: 455290949			MC MEANS, JEFFREY A					
01500001109	10 21 94	94	58895	180.00	0.00	180.00		
VENDOR: 456657201			BROWN, JODI					
01500001101	10 21 94	94	3639	50.00	0.00	50.00		
			57048	85.00	0.00	85.00		
			60713	50.00	0.00	50.00		
		VOUCHER TOTAL:		185.00	0.00	185.00		
VENDOR: 457729498			LOWERY, SUSAN GRIFFIN					
01500001104	10 21 94	94	3900	50.00	0.00	50.00		
			4021	125.00	0.00	125.00		
		VOUCHER TOTAL:		175.00	0.00	175.00		
VENDOR: 460350387			GILL III, NED					
01500001100	10 20 94	94	4247	90.00	0.00	90.00		
VENDOR: 465949225			GALVAN-SCHULZE, ROSE MARY					
01500001113	10 21 94	94	59403	80.00	0.00	80.00		
VENDOR: 507542821			MALDONADO, A E					
01500001110	10 21 94	94	60449	100.00	0.00	100.00		
		OBJECT TOTAL:		2,230.00	0.00	2,230.00		
		SUB-OBJECT TOTAL:		2,230.00	0.00	2,230.00		
		FUND TOTAL:		2,300.95	0.00	2,300.95		
		DEPARTMENT TOTAL:		2,300.95	0.00	2,300.95		

BANK ACCT: 09 94 TREAS ACC 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: 760012483 2M OFFICE SUPPLY & FURNITURE								
01700001360	10 24 94	94	80894	734.00	0.00	734.00		
VENDOR: 760180750 HANSFAX CORPORATION								
01700001368	10 24 94	94	14448	1,998.00	0.00	1,998.00		
			OBJECT TOTAL:	2,732.00	0.00	2,732.00		
			SUB-OBJECT TOTAL:	2,732.00	0.00	2,732.00		
			FUND TOTAL:	2,732.00	0.00	2,732.00		

10/24/94 ** FORT BEND COUNTY ** PAGE 38
REPORT ID: B655 FOR DEPT # 017
FOR ORGN # 1173
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 953 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: 581853319 HOME DEPOT								
01700001373	10 24 94	94	4180094	337.57	0.00	337.57		
			4211730	1.90-	0.00	1.90-		
			7181393	1,114.74	0.00	1,114.74		
VOUCHER TOTAL:				1,450.41	0.00	1,450.41		
OBJECT TOTAL:				1,450.41	0.00	1,450.41		
SUB-OBJECT TOTAL:				1,450.41	0.00	1,450.41		
FUND TOTAL:				1,450.41	0.00	1,450.41		

BANK ACCT: 09 94 TREAS ACC 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: 449691818 SOLIZ, ARMANDO								
01700001388	10 24 94	94	AUGUST 1994	97.16	0.00	97.16		
VENDOR: 453191259 HARRITY, KEN L								
01700001376	10 24 94	94	AUGUST 1994	11.76	0.00	11.76		
VENDOR: 457702449 BASSETT, RAE								
01700001391	10 24 94	94	5/8-94	51.52	0.00	51.52		
			OBJECT TOTAL:	160.44	0.00	160.44		
			SUB-OBJECT TOTAL:	160.44	0.00	160.44		

BANK ACCT: 09 94 TREAS ACC FUND #: 950 OBJECT #: 9103 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	CHANGES SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 751153227 RALPH SCHUTZMAN ASSOC								
01700001379	10 24 94	94	36147	113.73	0.00	113.73		
VENDOR: 760186110 PRINTING TRADE SERVICES								
01700001371	10 24 94	94	119672	80.80	0.00	80.80		
OBJECT TOTAL:				194.53	0.00	194.53		
SUB-OBJECT TOTAL:				194.53	0.00	194.53		
FUND TOTAL:				354.97	0.00	354.97		

BANK ACCT: 09 94 TREAS ACC FUND #: 960 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: 449691818			SOLIZ, ARMANDO					
01700001387	10 24 94	94	OCTOBER 1994	179.76	0.00	179.76		
			SEPT 1994	33.04	0.00	33.04		
			10/2-5/94	60.39	0.00	60.39		
			10/9-11/94	45.20	0.00	45.20		
			VOUCHER TOTAL:	318.39	0.00	318.39		
VENDOR: 453191259			HARRITY, KEM L					
01700001375	10 24 94	94	SEPT 1994	8.40	0.00	8.40		
VENDOR: 457702449			BASSETT, RAE					
01700001392	10 24 94	94	9-94	2.24	0.00	2.24		
VENDOR: 462579459			PURCELL, KATHLEEN K.					
01700001369	10 24 94	94	AUG 94	0.56	0.00	0.56		
			SEPT 94	15.96	0.00	15.96		
			VOUCHER TOTAL:	16.52	0.00	16.52		
01700001370	10 24 94	94	10-2/5-94	63.91	0.00	63.91		
VENDOR: 466439586			KUTACH, MICHAEL W					
01700001377	10 24 94	94	10-12-94	6.35	0.00	6.35		
VENDOR: 521620284			TOTH, KAY					
01700001382	10 24 94	94	10-3-94	4.79	0.00	4.79		
01700001383	10 24 94	94	10-14-94	7.51	0.00	7.51		
			OBJECT TOTAL:	428.11	0.00	428.11		
			SUB-OBJECT TOTAL:	428.11	0.00	428.11		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 960 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: 621429221 GOVERNMENT SERVICES AUTOMATION								
01700001366	10 24 94	94	093222	4,200.00	0.00	4,200.00		
VENDOR: 746001430 A SAM HOUSTON STATE UNIVERSITY								
01700001384	10 24 94	94	10/24-26/94	75.00	0.00	75.00		
VENDOR: 760199492 RICHARD L. TATE, ATTORNEY								
01700001389	10 24 94	94	3728	300.00	0.00	300.00		
VENDOR: 841123835 INST. FOR INTEGRAL DEVELOPMENT								
01700001367	10 24 94	94	SAMTX94-004	450.00	0.00	450.00		
			OBJECT TOTAL:	5,025.00	0.00	5,025.00		
			SUB-OBJECT TOTAL:	5,025.00	0.00	5,025.00		

BANK ACCT: 09 94 TREAS ACC FUND #: 960 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: 000487570 POSTMASTER								
01700001359	10 20 94	94	POSTAGE	900.00	0.00	900.00		
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
01700001381	10 24 94	94	H07788	399.40	0.00	399.40		
			H08433	66.52	0.00	66.52		
			VOUCHER TOTAL:	465.92	0.00	465.92		
VENDOR: 742132399 DITTERT RUBBER STAMP CO								
01700001365	10 24 94	94	64922	39.64	0.00	39.64		
			OBJECT TOTAL:	1,405.56	0.00	1,405.56		
			SUB-OBJECT TOTAL:	1,405.56	0.00	1,405.56		
			FUND TOTAL:	6,858.67	0.00	6,858.67		

BANK ACCT: 09 94 TREAS ACC FUND #: 961 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: 461214788 SOCIAL GUIDANCE SUBSTANCE								
01700001386	10 24 94	94	10-7-94	420.00	0.00	420.00		
VENDOR: 741873333 FORT BEND REGIONAL COUNCIL ON								
01700001363	10 24 94	94	10-4-94	180.00	0.00	180.00		
			OBJECT TOTAL:	600.00	0.00	600.00		
			SUB-OBJECT TOTAL:	600.00	0.00	600.00		
			FUND TOTAL:	600.00	0.00	600.00		

BANK ACCT: 09 94 TREAS ACC FUND #: 965 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: 941736167 PHARM CHEM LABORATORIES, INC.								
01700001372	10 24 94	94	9-30-94	7.00	0.00	7.00		
OBJECT TOTAL:				7.00	0.00	7.00		
SUB-OBJECT TOTAL:				7.00	0.00	7.00		
FUND TOTAL:				7.00	0.00	7.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 966 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: 057383695 FELLEMAN, ELYSE S., PH.D.								
01700001362	10 24 94	94	9-27-94	300.00	0.00	300.00		
VENDOR: 459043357 WYLIE & ASSOCIATES								
01700001390	10 24 94	94	94-10-30	50.00	0.00	50.00		
VENDOR: 459685450 BROWN, JEROME B, PH D								
01700001361	10 24 94	94	1072	200.00	0.00	200.00		
VENDOR: 461214788 SOCIAL GUIDANCE SUBSTANCE								
01700001385	10 24 94	94	10-7-94	40.00	0.00	40.00		
VENDOR: 741873333 FORT BEND REGIONAL COUNCIL ON								
01700001364	10 24 94	94	10-4-94	75.00	0.00	75.00		
VENDOR: 760253287 RICELAND REGIONAL MENTAL								
01700001380	10 24 94	94	09-06-94	150.00	0.00	150.00		
			9-6-94	100.00	0.00	100.00		
			VOUCHER TOTAL:	250.00	0.00	250.00		
VENDOR: 760405011 O'BRIEN, JUDY MA, LPC								
01700001378	10 24 94	94	SALINAS, R.	155.00	0.00	155.00		
			UPTAGRAFFT,F	100.00	0.00	100.00		
			17570	35.00	0.00	35.00		
			18213	140.00	0.00	140.00		
			200889&20951	105.00	0.00	105.00		
			21897	155.00	0.00	155.00		
			24150	85.00	0.00	85.00		
			24481D	17.50	0.00	17.50		
			24623	52.50	0.00	52.50		
			VOUCHER TOTAL:	845.00	0.00	845.00		
			OBJECT TOTAL:	1,760.00	0.00	1,760.00		
			SUB-OBJECT TOTAL:	1,760.00	0.00	1,760.00		
			FUND TOTAL:	1,760.00	0.00	1,760.00		

88 0459

10/24/94 ** FORT BEND COUNTY ** PAGE 47
REPORT ID: B655 FOR DEPT # 017 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 9426 FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 911 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: 581853319 HOME DEPOT								
01700001374	10 24 94	94	092330	273.11	0.00	273.11		
			4180093	44.66	0.00	44.66		
VOUCHER TOTAL:				317.77	0.00	317.77		
OBJECT TOTAL:				317.77	0.00	317.77		
SUB-OBJECT TOTAL:				317.77	0.00	317.77		
FUND TOTAL:				317.77	0.00	317.77		
DEPARTMENT TOTAL:				14,080.82	0.00	14,080.82		

BANK ACCT: 09 94 TREAS ACC 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: 760346041 TEXAS GANG INVESTIGATORS ASSOC								
01800001338	10 24 94	94	TGIA SEMINAR	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: 09 94 TREAS ACC 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								
01800001336	10-21-94	94	119346	110.00	0.00	110.00		
OBJECT TOTAL:				110.00	0.00	110.00		
SUB-OBJECT TOTAL:				110.00	0.00	110.00		

88 0402

BANK ACCT: 09 94 TREAS ACC 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								
01800001335	10-21-94	94	A990275	62.95	0.00	62.95		
			OBJECT TOTAL:	62.95	0.00	62.95		
			SUB-OBJECT TOTAL:	62.95	0.00	62.95		

BANK ACCT: 09 94 TREAS ACC 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: 237181064			HOPE CENTER					
01800001328	10 20 94	94	01637-IN	1,560.00	0.00	1,560.00		
			01640-IN	1,860.00	0.00	1,860.00		
			01651-IN	1,860.00	0.00	1,860.00		
			01652-IN	2,002.00	0.00	2,002.00		
	VOUCHER TOTAL:			7,282.00	0.00	7,282.00		
01800001329	10 20 94	94	01636-IN	1,860.00	0.00	1,860.00		
			01649-IN	1,860.00	0.00	1,860.00		
	VOUCHER TOTAL:			3,720.00	0.00	3,720.00		
VENDOR: 620892645			CHARTER BEHAVIORAL HEALTH SYS					
01800001330	10 20 94	94	7/13-8/11/94	2,929.00	0.00	2,929.00		
VENDOR: 741694949			GULF COAST TRADE CENTER					
01800001331	10 20 94	94	8-94	6,912.00	0.00	6,912.00		
VENDOR: 760253287			RICELAND REGIONAL MENTAL					
01800001337	10 21 94	94	AUGUST 1994	7,750.00	0.00	7,750.00		
	OBJECT TOTAL:			28,593.00	0.00	28,593.00		
	SUB-OBJECT TOTAL:			28,593.00	0.00	28,593.00		
	FUND TOTAL:			28,900.95	0.00	28,900.95		

BANK ACCT: 09 94 TREAS ACC FUND #: 902 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: 760220960 JEFFERSON CONSULTANTS, INC								
01800001332	10 20 94	94	7-94	3,360.00	0.00	3,360.00		
01800001333	10 20 94	94	8-94	3,580.00	0.00	3,580.00		
			OBJECT TOTAL:	6,940.00	0.00	6,940.00		
			SUB-OBJECT TOTAL:	6,940.00	0.00	6,940.00		
			FUND TOTAL:	6,940.00	0.00	6,940.00		
			DEPARTMENT TOTAL:	35,840.95	0.00	35,840.95		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 457865761 CAPPS, PEGGIE S.								
01900000175	10 21 94	94	9/19-10/7/94	137.78	0.00	137.78		
			OBJECT TOTAL:	137.78	0.00	137.78		
			SUB-OBJECT TOTAL:	137.78	0.00	137.78		

BANK ACCT: 09 94 TREAS ACC 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								
01900000171	10 20 94	94	H07789	7.32	0.00	7.32		
01900000172	10 20 94	94	H07790	6.81	0.00	6.81		
01900000173	10 20 94	94	H07791	25.45	0.00	25.45		
01900000174	10 20 94	94	H07793	42.97	0.00	42.97		
			OBJECT TOTAL:	82.55	0.00	82.55		
			SUB-OBJECT TOTAL:	82.55	0.00	82.55		
			FUND TOTAL:	220.33	0.00	220.33		
			DEPARTMENT TOTAL:	220.33	0.00	220.33		

88 0431

10/24/94 ** FORT BEND COUNTY ** PAGE 55
REPORT ID: B655 FOR DEPT # 020
FOR ORGN # 0200
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 746196071 K B OTTO, TRUSTEE A SCHENDEL								
02000000260	10 21 94	94	NOV 1994	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:				1,000.00	0.00	1,000.00		
DEPARTMENT TOTAL:				1,000.00	0.00	1,000.00		

BANK ACCT: 09 94 TREAS ACC 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: 443606414 TEXAS MUNICIPAL COURT, THE								
02100000291	10-18-94	94	TX MUNICIPAL	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: 09 94 TREAS ACC 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 C ALLTEL SUGAR LAND TELEPHONE								
02100000292	10 21 94	94	242-3848 09	53.72	0.00	53.72		
02100000293	10 21 94	94	491-4704 09	55.27	0.00	55.27		
			494-7160 09	62.87	0.00	62.87		
			494-7169 09	69.45	0.00	69.45		
VOUCHER TOTAL:				187.59	0.00	187.59		
OBJECT TOTAL:				241.31	0.00	241.31		
SUB-OBJECT TOTAL:				241.31	0.00	241.31		

BANK ACCT: 09 94 TREAS ACC 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								
02100000290	10-18-94	94	11-94	1,911.87	0.00	1,911.87		
OBJECT TOTAL:				1,911.87	0.00	1,911.87		
SUB-OBJECT TOTAL:				1,911.87	0.00	1,911.87		
FUND TOTAL:				2,183.18	0.00	2,183.18		
DEPARTMENT TOTAL:				2,183.18	0.00	2,183.18		

BANK ACCT: 09 94 TREAS ACC 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								
02200000235	10 21 94	94	906-5227 10	45.16	0.00	45.16		
OBJECT TOTAL:				45.16	0.00	45.16		
SUB-OBJECT TOTAL:				45.16	0.00	45.16		
FUND TOTAL:				45.16	0.00	45.16		
DEPARTMENT TOTAL:				45.16	0.00	45.16		

88 0462

10/24/94 ** FORT BEND COUNTY ** PAGE 60
REPORT ID: 8655 FOR DEPT # 023
FOR ORGN # 0230
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 911233491 EGGHEAD SOFTWARE								
02300000172	10 20 94	94	13082356	47.00	0.00	47.00		
			OBJECT TOTAL:	47.00	0.00	47.00		
			SUB-OBJECT TOTAL:	47.00	0.00	47.00		
			FUND TOTAL:	47.00	0.00	47.00		
			DEPARTMENT TOTAL:	47.00	0.00	47.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 610668877 GALL'S, INC								
02400000518	10 20 94	94	456398900017	42.71	0.00	42.71		
			456398900024	108.18	0.00	108.18		
VOUCHER TOTAL:				150.89	0.00	150.89		
OBJECT TOTAL:				150.89	0.00	150.89		
SUB-OBJECT TOTAL:				150.89	0.00	150.89		

BANK ACCT: 09 94 TREAS ACC 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								
02400000517	10 20 94	94	7133 W FUQUA	464.73	0.00	464.73		
02400000520	10 21 94	94	7131 W FUQUA	205.46	0.00	205.46		
VENDOR: 746001164 CITY OF HOUSTON								
02400000516	10 20 94	94	7131 W FUQUA	18.24	0.00	18.24		
			7133 W FUQUA	91.49	0.00	91.49		
VOUCHER TOTAL:				109.73	0.00	109.73		
OBJECT TOTAL:				779.92	0.00	779.92		
SUB-OBJECT TOTAL:				779.92	0.00	779.92		

88 0455

10/24/94 ** FORT BEND COUNTY ** PAGE 63
REPORT ID: B655 FOR DEPT # 024
FOR ORGN # 0240
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
00500000337	10-18-94	94	11-94	1,194.00	0.00	1,194.00		
OBJECT TOTAL:				1,194.00	0.00	1,194.00		
SUB-OBJECT TOTAL:				1,194.00	0.00	1,194.00		

BANK ACCT: 09 94 TREAS ACC 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: 427117730 JANI-KING OF HOUSTON								
02400000519	10 20 94	94	29019	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:	2,208.81	0.00	2,208.81		
			DEPARTMENT TOTAL:	2,208.81	0.00	2,208.81		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
02500000307	10 21 94	94	119696	38.40	0.00	38.40		
			OBJECT TOTAL:	38.40	0.00	38.40		
			SUB-OBJECT TOTAL:	38.40	0.00	38.40		

88 0468

10/24/94
REPORT ID: 8655

FOR DEPT # 025
FOR ORGN # 0250

** FORT BEND COUNTY **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
02500000306	10 21 94	94	369614	106.50	0.00	106.50		
			OBJECT TOTAL:	106.50	0.00	106.50		
			SUB-OBJECT TOTAL:	106.50	0.00	106.50		

BANK ACCT: 09 94 TREAS ACC 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: 760043196 BUDDY'S FIRE PROTECTION SRV								
02500000305	10 21 94	94	5245	6.00	0.00	6.00		
OBJECT TOTAL:				6.00	0.00	6.00		
SUB-OBJECT TOTAL:				6.00	0.00	6.00		
FUND TOTAL:				150.90	0.00	150.90		
DEPARTMENT TOTAL:				150.90	0.00	150.90		

BANK ACCT: 09 94 TREAS ACC 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: 061100571 AMOTEK/LUSA, INC.								
02700004044	10 20 94	94	48431	1,586.00	0.00	1,586.00		
OBJECT TOTAL:				1,586.00	0.00	1,586.00		
SUB-OBJECT TOTAL:				1,586.00	0.00	1,586.00		

BANK ACCT: 09 94 TREAS ACC FUND #: 010 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	CHANGES SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 000487570 POSTMASTER								
02700004073	10 24 94	94	10-19-94	19.00	0.00	19.00		
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
02700004046	10 20 94	94	H07822	106.61	0.00	106.61		
VENDOR: 742132399 DITTERT RUBBER STAMP CO								
02700004038	10 19 94	94	64426	60.02	0.00	60.02		
OBJECT TOTAL:				185.63	0.00	185.63		
SUB-OBJECT TOTAL:				185.63	0.00	185.63		

88 0472

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
02700004051	10 21 94	94	906-6651 09	76.25	0.00	76.25		
02700004066	10 21 94	94	906-5207 10	20.32	0.00	20.32		
02700004067	10 21 94	94	906-5206 10	9.62	0.00	9.62		
02700004068	10 21 94	94	906-5217 10	91.66	0.00	91.66		
02700004069	10 21 94	94	906-5218 10	171.36	0.00	171.36		
VENDOR: 720120530 D ENTEX								
02700004065	10 21 94	94	210 LEGION	13.91	0.00	13.91		
OBJECT TOTAL:				383.12	0.00	383.12		
SUB-OBJECT TOTAL:				383.12	0.00	383.12		

BANK ACCT: 09 94 TREAS ACC 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								
02700004070	10 21 94	94	177728010	310.00	0.00	310.00		
			177728338	269.50	0.00	269.50		
			177728508	269.50	0.00	269.50		
	VOUCHER TOTAL:			849.00	0.00	849.00		
VENDOR: 740525210 BRENHAM WHOLESALE GROCERY CO								
02700004049	10 21 94	94	65777	1,169.01	0.00	1,169.01		
			65785	573.69	0.00	573.69		
	VOUCHER TOTAL:			1,742.70	0.00	1,742.70		
VENDOR: 740621500 RAINBO BAKING CO OF HOUSTON								
02700004063	10 21 94	94	129-284-007	103.37	0.00	103.37		
			129-286-0020	63.00	0.00	63.00		
	VOUCHER TOTAL:			166.37	0.00	166.37		
02700004064	10 21 94	94	129-279-026	62.00	0.00	62.00		
			129-281-013	91.60	0.00	91.60		
			129-283-002	79.90	0.00	79.90		
	VOUCHER TOTAL:			233.50	0.00	233.50		
VENDOR: 741044938 GLAZIER FOODS CO								
02700004058	10 21 94	94	218276	147.15	0.00	147.15		
02700004059	10 21 94	94	218276	368.74	0.00	368.74		
			218276CM	79.34-	0.00	79.34-		
	VOUCHER TOTAL:			289.40	0.00	289.40		
VENDOR: 741602753 DITTA MEAT CO								
02700004040	10 19 94	94	124393	247.20	0.00	247.20		
02700004041	10 19 94	94	124761	106.10	0.00	106.10		

BANK ACCT: 09 94 TREAS ACC 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
02700004047	10 20 94	94	125477	243.66	0.00	243.66		
VENDOR: 760147380	DIEZI WHOLESALE MEAT CO INC							
02700004042	10 19 94	94	98611	204.48	0.00	204.48		
02700004048	10 20 94	94	98725	406.37	0.00	406.37		
	OBJECT TOTAL:			4,635.93	0.00	4,635.93		
	SUB-OBJECT TOTAL:			4,635.93	0.00	4,635.93		

BANK ACCT: 09 94 TREAS ACC 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: 741396094 THOMPSON CLINIC								
02700004072	10 24 94	94	SEPTEMBER 94	246.00	0.00	246.00		
VENDOR: 742150637 WILKINSON, J W & LARRY DRS								
02700004075	10 24 94	94	10-4-94	325.00	0.00	325.00		
			OBJECT TOTAL:	571.00	0.00	571.00		
			SUB-OBJECT TOTAL:	571.00	0.00	571.00		

BANK ACCT: 09 94 TREAS ACC FUND #: 010 OBJECT #: 2060 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	CHANGES SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 310682944			WALTER F. STEPHENS, JR., INC.					
02700004074	10 24 94	94	A17553	182.94	0.00	182.94		
VENDOR: 741533700			GULF COAST PAPER COMPANY					
02700004037	10 18 94	94	232645	1,018.80	0.00	1,018.80		
			233337	69.88	0.00	69.88		
			287524CM	69.88-	0.00	69.88-		
VOUCHER TOTAL:				1,018.80	0.00	1,018.80		
OBJECT TOTAL:				1,201.74	0.00	1,201.74		
SUB-OBJECT TOTAL:				1,201.74	0.00	1,201.74		

BANK ACCT: 09 94 TREAS ACC 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: 361115800 A MOTOROLA								
02700004056	10 21 94	94	S0078663	3,181.25	0.00	3,181.25		
VENDOR: 741902908 SEE WEE'S TRAVEL								
02700004071	10 21 94	94	39568	752.00	0.00	752.00		
			39569	341.00	0.00	341.00		
VOUCHER TOTAL:				1,093.00	0.00	1,093.00		
VENDOR: 760315954 ECCOR HOUSTON								
02700004057	10 21 94	94	409295	20.00	0.00	20.00		
OBJECT TOTAL:				4,294.25	0.00	4,294.25		
SUB-OBJECT TOTAL:				4,294.25	0.00	4,294.25		

BANK ACCT: 09 94 TREAS ACC 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							
02700004060	10 21 94	94	271023	117.35	0.00	117.35		
02700004061	10 21 94	94	27022	81.30	0.00	81.30		
02700004062	10 21 94	94	27020	27.10	0.00	27.10		
	OBJECT TOTAL:			225.75	0.00	225.75		
	SUB-OBJECT TOTAL:			225.75	0.00	225.75		

BANK ACCT: 09 94 TREAS ACC 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: 363645335			HOBART CORP.					
02700004052	10 21 94	94	11932837	500.40	0.00	500.40		
VENDOR: 741673961			H G REYNOLDS SECURITY CENTERS					
02700004043	10 20 94	94	81820	95.00	0.00	95.00		
02700004054	10 21 94	94	7306	3.75	0.00	3.75		
			OBJECT TOTAL:	599.15	0.00	599.15		
			SUB-OBJECT TOTAL:	599.15	0.00	599.15		
			FUND TOTAL:	13,682.57	0.00	13,682.57		

BANK ACCT: 09 94 TREAS ACC 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: 459139540 HUNTER, LES								
02700004053	10 21 94	94	10/10-10/14	60.00	0.00	60.00		
			OBJECT TOTAL:	60.00	0.00	60.00		
			SUB-OBJECT TOTAL:	60.00	0.00	60.00		
			FUND TOTAL:	60.00	0.00	60.00		

BANK ACCT: 09 94 TREAS ACC FUND #: 133 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: 751078596 INTERSTATE BATTERY SYSTEM								
02700004055	10 21 94	94	146619	19.95	0.00	19.95		
			OBJECT TOTAL:	19.95	0.00	19.95		
			SUB-OBJECT TOTAL:	19.95	0.00	19.95		

BANK ACCT: 09 94 TREAS ACC FUND #: 133 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								
02700004050	10-21-94	94	906-5213 09	55.14	0.00	55.14		
OBJECT TOTAL:				55.14	0.00	55.14		
SUB-OBJECT TOTAL:				55.14	0.00	55.14		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 133 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: 730802871 DON HUME LEATHERGOODS								
02700004039	10-19-94	94	14629	211.60	0.00	211.60		
			15132	308.00	0.00	308.00		
VOUCHER TOTAL:				519.60	0.00	519.60		
OBJECT TOTAL:				519.60	0.00	519.60		
SUB-OBJECT TOTAL:				519.60	0.00	519.60		
FUND TOTAL:				594.69	0.00	594.69		
DEPARTMENT TOTAL:				14,337.26	0.00	14,337.26		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 741932559 MTF EQUIPMENT SALES INC								
02800002382	10 24 94	94	5272	305.00	0.00	305.00		
			OBJECT TOTAL:	305.00	0.00	305.00		
			SUB-OBJECT TOTAL:	305.00	0.00	305.00		

BANK ACCT: 09 94 TREAS ACC 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								
02800002375	10 24 94	94	557-1357339	51.15	0.00	51.15		
			557-1362040	51.15	0.00	51.15		
VOUCHER TOTAL:				102.30	0.00	102.30		
OBJECT TOTAL:				102.30	0.00	102.30		
SUB-OBJECT TOTAL:				102.30	0.00	102.30		

BANK ACCT: 09 94 TREAS ACC 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: 710415188 A WAL MART STORES, INC. #546								
02800002390	10 24 94	94	7780443	18.61	0.00	18.61		
VENDOR: 742505379 DIAMOND SHAMROCK REFINING								
02800002377	10 24 94	94	SEPT 1994	49.00	0.00	49.00		
VENDOR: 760143483 SUN COAST RESOURCES INC								
02800002384	10 24 94	94	81796	473.00	0.00	473.00		
			82715	482.71	0.00	482.71		
			82827	400.07	0.00	400.07		
			84709	127.04	0.00	127.04		
			86445	1,207.94	0.00	1,207.94		
			86446	735.84	0.00	735.84		
			86631	116.75	0.00	116.75		
			86633	1,311.91	0.00	1,311.91		
			87405	1,633.46	0.00	1,633.46		
			87481	1,789.61	0.00	1,789.61		
			87483	348.98	0.00	348.98		
			87564	380.60	0.00	380.60		
			87565	1,086.81	0.00	1,086.81		
			87815	160.15	0.00	160.15		
			87974	1,305.87	0.00	1,305.87		
			87975	373.85	0.00	373.85		
VOUCHER TOTAL:				11,934.59	0.00	11,934.59		
OBJECT TOTAL:				12,002.20	0.00	12,002.20		
SUB-OBJECT TOTAL:				12,002.20	0.00	12,002.20		

BANK ACCT: 09 94 TREAS ACC 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								
02800002388	10 24 94	94	32-23910	20.36	0.00	20.36		
VENDOR: 741538184 TOMAN'S WRECKER SERVICE								
02800002385	10 24 94	94	16018	47.50	0.00	47.50		
			20627	27.50	0.00	27.50		
			20646	52.50	0.00	52.50		
			20650	52.50	0.00	52.50		
	VOUCHER TOTAL:			180.00	0.00	180.00		
VENDOR: 741814730 O'ROURKE PETROLEUM PRODUCTS								
02800002389	10 24 94	94	24243	233.75	0.00	233.75		
VENDOR: 741902908 SEE WEE'S TRAVEL								
02800002387	10 24 94	94	39452	242.00	0.00	242.00		
			39525	35.00	0.00	35.00		
	VOUCHER TOTAL:			277.00	0.00	277.00		
VENDOR: 741940031 HALL CHEVROLET								
02800002381	10 24 94	94	214188	7.13	0.00	7.13		
			214239	330.40	0.00	330.40		
			214558	105.75	0.00	105.75		
			214923	46.44	0.00	46.44		
			214927	53.25	0.00	53.25		
			215005	35.59	0.00	35.59		
			215074	74.00	0.00	74.00		
	VOUCHER TOTAL:			652.56	0.00	652.56		
VENDOR: 760002969 HELFMAN FORD CO INC								
02800002379	10 24 94	94	070443	349.63	0.00	349.63		
			072621	450.00-	0.00	450.00-		
			080669	168.05-	0.00	168.05-		
			081155	209.11	0.00	209.11		
			081585	11.73	0.00	11.73		
			081620	58.02	0.00	58.02		
			082947	4.33	0.00	4.33		
			083365	38.74	0.00	38.74		

BANK ACCT: 09 94 TREAS ACC 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
			084531	13.10	0.00	13.10		
	VOUCHER TOTAL:			66.61	0.00	66.61		
02800002380	10 24 94	94	081071	25.14	0.00	25.14		
			081146	100.05	0.00	100.05		
	VOUCHER TOTAL:			125.19	0.00	125.19		
VENDOR: 760003408 C & E PRODUCTS INC								
02800002376	10 24 94	94	038637	42.00	0.00	42.00		
	OBJECT TOTAL:			1,597.47	0.00	1,597.47		
	SUB-OBJECT TOTAL:			1,597.47	0.00	1,597.47		

BANK ACCT: 09 94 TREAS ACC 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: 489446703 ROSENBERG JANITORIAL SUPPLY								
02800002383	10 24 94	94	14473	42.00	0.00	42.00		
VENDOR: 710415188 A WAL MART STORES, INC. #546								
02800002391	10 24 94	94	7780443	16.90	0.00	16.90		
			OBJECT TOTAL:	58.90	0.00	58.90		
			SUB-OBJECT TOTAL:	58.90	0.00	58.90		
			FUND TOTAL:	14,065.87	0.00	14,065.87		
			DEPARTMENT TOTAL:	14,065.87	0.00	14,065.87		

BANK ACCT: 09 94 TREAS ACC 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: 462480189 GASKAMP, FLORENCE								
02900001640	10 20 94	94	10-11-94	11.72	0.00	11.72		
			OBJECT TOTAL:	11.72	0.00	11.72		
			SUB-OBJECT TOTAL:	11.72	0.00	11.72		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760012483 2M OFFICE SUPPLY & FURNITURE								
02900001637	10 19 94	94	80914	29.00	0.00	29.00		
OBJECT TOTAL:				29.00	0.00	29.00		
SUB-OBJECT TOTAL:				29.00	0.00	29.00		

BANK ACCT: 09 94 TREAS ACC 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: 741468759 PRICE LO								
02900001642	10 21 94	94	146	96.06	0.00	96.06		
			152	77.00	0.00	77.00		
			153	45.50	0.00	45.50		
			154	45.50	0.00	45.50		
			155	56.00	0.00	56.00		
			158	34.70	0.00	34.70		
			159	62.64	0.00	62.64		
			164	45.39	0.00	45.39		
			169	44.75	0.00	44.75		
	VOUCHER TOTAL:			507.54	0.00	507.54		
VENDOR: 741723389 FIESTA #22								
02900001639	10 20 94	94	161	96.53	0.00	96.53		
			163	45.50	0.00	45.50		
	VOUCHER TOTAL:			142.03	0.00	142.03		
	OBJECT TOTAL:			649.57	0.00	649.57		
	SUB-OBJECT TOTAL:			649.57	0.00	649.57		

88 0433

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
02900001641	10 21 94	94	7 CLIENTS	292.57	0.00	292.57		
VENDOR: 380729500 SUPER K CENTER								
02900001643	10 21 94	94	10-17-94	155.83	0.00	155.83		
VENDOR: 741315543 FORT BEND PHARMACY								
02900001638	10 20 94	94	325-476	50.00	0.00	50.00		
			327-617	35.00	0.00	35.00		
			VOUCHER TOTAL:	85.00	0.00	85.00		
VENDOR: 760373781 TOM'S PHARMACY INC								
02900001644	10 24 94	94	5 CLIENTS	283.20	0.00	283.20		
			OBJECT TOTAL:	816.60	0.00	816.60		
			SUB-OBJECT TOTAL:	816.60	0.00	816.60		
			FUND TOTAL:	1,506.89	0.00	1,506.89		
			DEPARTMENT TOTAL:	1,506.89	0.00	1,506.89		

BANK ACCT: 09 94 TREAS ACC 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								
03000004230	10 20 94	94	H08451	389.14	0.00	389.14		
			H08997	4.90	0.00	4.90		
	VOUCHER TOTAL:			394.04	0.00	394.04		
VENDOR: 760135789 ELECTRONIC PARTS OUTLET, INC.								
03000004235	10 21 94	94	219856	38.25	0.00	38.25		
VENDOR: 760269320 TEXAS MARKING PRODUCTS, INC.								
03000004238	10 24 94	94	12334	10.92	0.00	10.92		
VENDOR: 911233491 EGGHEAD SOFTWARE								
03000004236	10 21 94	94	13138354	640.00	0.00	640.00		
	OBJECT TOTAL:			1,083.21	0.00	1,083.21		
	SUB-OBJECT TOTAL:			1,083.21	0.00	1,083.21		

BANK ACCT: 09 94 TREAS ACC 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								
03000004237	10 21 94	94	1530 TX PKY	4,425.37	0.00	4,425.37		
VENDOR: 741801724 BROWNING-FERRIS INDUSTRIES								
03000004232	10 21 94	94	940700	69.55	0.00	69.55		
			OBJECT TOTAL:	4,494.92	0.00	4,494.92		
			SUB-OBJECT TOTAL:	4,494.92	0.00	4,494.92		

88 0456

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 460380062 VOR TEX INDUSTRIES								
03000004244	10 24 94	94	304205	323.73	0.00	323.73		
			OBJECT TOTAL:	323.73	0.00	323.73		
			SUB-OBJECT TOTAL:	323.73	0.00	323.73		

BANK ACCT: 09 94 TREAS ACC 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: 942984524 NEOPOST LEASING								
03000004234	10 21 94	94	1159707	251.10	0.00	251.10		
OBJECT TOTAL:				251.10	0.00	251.10		
SUB-OBJECT TOTAL:				251.10	0.00	251.10		

BANK ACCT: 09 94 TREAS ACC 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: 411426973			WEST PUBLISHING CORPORATION					
03000004247	10 24 94	94	74438640	76.25	0.00	76.25		
VENDOR: 431524108			WORLDWIDE DIRECTORY					
03000004246	10 24 94	94	757207	171.00	0.00	171.00		
			758306	27.13	0.00	27.13		
			758307	27.13	0.00	27.13		
			758308	27.13	0.00	27.13		
			759880	8.33	0.00	8.33		
			759881	122.65	0.00	122.65		
			761166	67.74	0.00	67.74		
			VOUCHER TOTAL:	451.11	0.00	451.11		
VENDOR: 561761729 A			BAKER & TAYLOR					
03000004250	10 24 94	94	J27 7726	2,603.58	0.00	2,603.58		
			K04 7647	304.61	0.00	304.61		
			VOUCHER TOTAL:	2,908.19	0.00	2,908.19		
03000004251	10 24 94	94	J13 7921	833.84	0.00	833.84		
			J20 7703	128.37	0.00	128.37		
			VOUCHER TOTAL:	962.21	0.00	962.21		
			OBJECT TOTAL:	4,397.76	0.00	4,397.76		
			SUB-OBJECT TOTAL:	4,397.76	0.00	4,397.76		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 457434278			HOLUB, GEORGE A, JR					
03000004233	10 21 94	94	10-17-94	60.00	0.00	60.00		
VENDOR: 521033250			UPSTART LIBRARY PROMOTIONALS					
03000004239	10 24 94	94	3288695-001	53.66	0.00	53.66		
03000004240	10 24 94	94	3291328-001	439.60	0.00	439.60		
			3291328-002	19.90	0.00	19.90		
	VOUCHER TOTAL:			459.50	0.00	459.50		
03000004241	10 24 94	94	3291339-001	29.36	0.00	29.36		
03000004242	10 24 94	94	3291189-001	96.24	0.00	96.24		
03000004243	10 24 94	94	3291178-001	40.33	0.00	40.33		
VENDOR: 710415188 A			WAL MART STORES, INC. #546					
03000004248	10 24 94	94	9228601	26.85	0.00	26.85		
	OBJECT TOTAL:			765.94	0.00	765.94		
	SUB-OBJECT TOTAL:			765.94	0.00	765.94		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 710415188 A WAL MART STORES, INC. #546								
03000004249	10 24 94	94	9228643	119.76	0.00	119.76		
OBJECT TOTAL:				119.76	0.00	119.76		
SUB-OBJECT TOTAL:				119.76	0.00	119.76		

BANK ACCT: 09 94 TREAS ACC 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: 741646702 CHANNEL BEARING & SUPPLY CO								
03000004231	10 20 94	94	8947	137.68	0.00	137.68		
VENDOR: 760314901 COMMERCIAL CONTROL & SERVICE								
03000004228	10 20 94	94	CC2380	551.32	0.00	551.32		
			CC2522	4,113.46	0.00	4,113.46		
			VOUCHER TOTAL:	4,664.78	0.00	4,664.78		
03000004229	10 24 94	94	CC2620	398.92	0.00	398.92		
			OBJECT TOTAL:	5,201.38	0.00	5,201.38		
			SUB-OBJECT TOTAL:	5,201.38	0.00	5,201.38		
			FUND TOTAL:	16,637.80	0.00	16,637.80		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 390934921 HIGHSMITH CO INC								
03000004227	10 20 94	94	3270159-001	358.01	0.00	358.01		
			OBJECT TOTAL:	358.01	0.00	358.01		
			SUB-OBJECT TOTAL:	358.01	0.00	358.01		
			FUND TOTAL:	358.01	0.00	358.01		
			DEPARTMENT TOTAL:	16,995.81	0.00	16,995.81		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 742677375 TX NATURAL RESOURCE								
03100000513	10-20-94	94	11-3-94	80.00	0.00	80.00		
OBJECT TOTAL:				80.00	0.00	80.00		
SUB-OBJECT TOTAL:				80.00	0.00	80.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 467282098 WALKER, WILLIAM R								
03100000515	10 24 94	94	10-19-94	25.00	0.00	25.00		
			OBJECT TOTAL:	25.00	0.00	25.00		
			SUB-OBJECT TOTAL:	25.00	0.00	25.00		

BANK ACCT: 09 94 TREAS ACC 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: 580590065 PHYSICIAN'S DESK REFERENCE								
03100000514	10 21 94	94 1995	PDR	59.95	0.00	59.95		
			OBJECT TOTAL:	59.95	0.00	59.95		
			SUB-OBJECT TOTAL:	59.95	0.00	59.95		
			FUND TOTAL:	164.95	0.00	164.95		
			DEPARTMENT TOTAL:	164.95	0.00	164.95		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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 G AT&T								
03200000703	10 21 94	94	342-3034 09	14.84	0.00	14.84		
03200000704	10 21 94	94	232-4591 10	31.94	0.00	31.94		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
03200000706	10 21 94	94	232-4591 10	198.49	0.00	198.49		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
03200000702	10 21 94	94	342-3034 09	386.63	0.00	386.63		
VENDOR: 746002014 B CITY OF ROSENBERG								
03200000705	10 21 94	94	1436 BAND	49.71	0.00	49.71		
OBJECT TOTAL:				681.61	0.00	681.61		
SUB-OBJECT TOTAL:				681.61	0.00	681.61		

88 0507

10/24/94 ** FORT BEND COUNTY ** PAGE 105
REPORT ID: B655 FOR DEPT # 032
FOR ORGN # 0320
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 368386042 BACARRI, NICK								
03200000707	10-24-94	94	10-12-94	50.00	0.00	50.00		
OBJECT TOTAL:				50.00	0.00	50.00		
SUB-OBJECT TOTAL:				50.00	0.00	50.00		
FUND TOTAL:				731.61	0.00	731.61		
DEPARTMENT TOTAL:				731.61	0.00	731.61		

BANK ACCT: 09 94 TREAS ACC 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								
03300000338	10 21 94	94	4310 HWY 36	110.74	0.00	110.74		
VENDOR: 746002014 8 CITY OF ROSENBERG								
03300000337	10 21 94	94	HWY 36	1,891.49	0.00	1,891.49		
			HWY 36 FAIR	175.60	0.00	175.60		
			VOUCHER TOTAL:	2,067.09	0.00	2,067.09		
			OBJECT TOTAL:	2,177.83	0.00	2,177.83		
			SUB-OBJECT TOTAL:	2,177.83	0.00	2,177.83		
			FUND TOTAL:	2,177.83	0.00	2,177.83		
			DEPARTMENT TOTAL:	2,177.83	0.00	2,177.83		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 742472782 TEXAS NOTARY PUBLIC ASSOC								
03400001262	10-24-94	94	R00015	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: 09 94 TREAS ACC 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								
03400001253	10-20-94	94	H08464	27.40	0.00	27.40		
			H08998	7.35	0.00	7.35		
VOUCHER TOTAL:				34.75	0.00	34.75		
OBJECT TOTAL:				34.75	0.00	34.75		
SUB-OBJECT TOTAL:				34.75	0.00	34.75		

BANK ACCT: 09 94 TREAS ACC 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: 710415188 WAL MART PHARMACY 10-0546								
03400001263	10 24 94	94	9228875	19.40	0.00	19.40		
			OBJECT TOTAL:	19.40	0.00	19.40		
			SUB-OBJECT TOTAL:	19.40	0.00	19.40		

BANK ACCT: 09 94 TREAS ACC 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								
03400001259	10 21 94	94	020-0040 10	106.16	0.00	106.16		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
03400001256	10 21 94	94	232-4903 10	33.83	0.00	33.83		
VENDOR: 720120530 D ENTEX								
03400001258	10 21 94	94	4336 HWY 36	26.20	0.00	26.20		
VENDOR: 746002014 B CITY OF ROSENBERG								
03400001257	10 21 94	94	4336 HWY 36S	78.70	0.00	78.70		
			OBJECT TOTAL:	244.89	0.00	244.89		
			SUB-OBJECT TOTAL:	244.89	0.00	244.89		

88 0513

10/24/94 ** FORT BEND COUNTY ** PAGE 111
REPORT ID: B655 FOR DEPT # 034
FOR ORGN # 0340
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 741533700 GULF COAST PAPER COMPANY								
03400001252	10 20 94	94	232603	82.34	0.00	82.34		
			OBJECT TOTAL:	82.34	0.00	82.34		
			SUB-OBJECT TOTAL:	82.34	0.00	82.34		

FOR DEPT # 034
FOR ORGN # 0340

** FORT BEND COUNTY **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 431848961 BERRY, BLAKE, M D								
03400G01254	10-21-94	94	2051	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: 09 94 TREAS ACC 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: 741672190 BAILEY'S HOUSE OF GUNS INC								
03400001255	10 21 94	94	940924	120.00	0.00	120.00		
VENDOR: 760371592 SOUTHWEST UNIFORMS INC								
03400001261	10 21 94	94	6658	40.08	0.00	40.08		
			OBJECT TOTAL:	160.08	0.00	160.08		
			SUB-OBJECT TOTAL:	160.08	0.00	160.08		

88 0516

BANK ACCT: 09 94 TREAS ACC 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								
03400001260	10 21 94	94	7898785717	54.49	0.00	54.49		
			OBJECT TOTAL:	54.49	0.00	54.49		
			SUB-OBJECT TOTAL:	54.49	0.00	54.49		
			FUND TOTAL:	1,670.95	0.00	1,670.95		
			DEPARTMENT TOTAL:	1,670.95	0.00	1,670.95		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

88 0517

BANK ACCT: 09 94 TREAS ACC 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								
03500000047	10 24 94	94	ITEM 2131	160.00	0.00	160.00		
			OBJECT TOTAL:	160.00	0.00	160.00		
			SUB-OBJECT TOTAL:	160.00	0.00	160.00		
			FUND TOTAL:	160.00	0.00	160.00		
			DEPARTMENT TOTAL:	160.00	0.00	160.00		

BANK ACCT: 09 94 TREAS ACC 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: 456456052 HEINECKE, CONNIE								
03600001845	10 20 94	94	10-3-94	28.76	0.00	28.76		
			OBJECT TOTAL:	28.76	0.00	28.76		
			SUB-OBJECT TOTAL:	28.76	0.00	28.76		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 061338753 A DIRECT SAFETY COMPANY								
03600001843	10 20 94	94	847379101	165.90	0.00	165.90		
VENDOR: 130871985 D IBM CORPORATION - L87								
03600001851	10 20 94	94	94X3852	3,500.00	0.00	3,500.00		
VENDOR: 760180750 HANSFAX CORPORATION								
03600001847	10 20 94	94	14449	1,998.00	0.00	1,998.00		
			OBJECT TOTAL:	5,663.90	0.00	5,663.90		
			SUB-OBJECT TOTAL:	5,663.90	0.00	5,663.90		

BANK ACCT: 09 94 TREAS ACC 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								
03600001846	10 20 94	94	24193491	66.66	0.00	66.66		
VENDOR: 751485273 MEDIA RECOVERY, INC.								
03600001854	10 21 94	94	14-0075677	86.90	0.00	86.90		
VENDOR: 760269320 TEXAS MARKING PRODUCTS, INC.								
03600001858	10 24 94	94	120776	14.97	0.00	14.97		
VENDOR: 942910749 NORTH COAST MEDICAL, INC.								
03600001853	10 21 94	94	550875	139.95	0.00	139.95		
			OBJECT TOTAL:	308.48	0.00	308.48		
			SUB-OBJECT TOTAL:	308.48	0.00	308.48		

88 0521

BANK ACCT: 09 94 TREAS ACC 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: 130871985 D IBM CORPORATION - LB7								
03600001850	10 20 94	94	04F8613	5,418.00	0.00	5,418.00		
			OBJECT TOTAL:	5,418.00	0.00	5,418.00		
			SUB-OBJECT TOTAL:	5,418.00	0.00	5,418.00		

BANK ACCT: 09 94 TREAS ACC 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: 751826020 SOFTSOURSE								
03600001856	10 21 94	94	103864	2,375.00	0.00	2,375.00		
VENDOR: 911233491 EGGHEAD SOFTWARE								
03600001844	10 20 94	94	13010354	258.00	0.00	258.00		
			OBJECT TOTAL:	2,633.00	0.00	2,633.00		
			SUB-OBJECT TOTAL:	2,633.00	0.00	2,633.00		

88 0523

BANK ACCT: 09 94 TREAS ACC 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: 130871985 D IBM CORPORATION - L87								
03600001849	10 20 94	94	YC00234	2,906.00-	0.00	2,906.00-		
			YC50000	798.50-	0.00	798.50-		
			04J9790	851.65	0.00	851.65		
			04J9792	369.72	0.00	369.72		
			04N2755	476.58	0.00	476.58		
			0446562	9,820.22	0.00	9,820.22		
			0446563	567.93	0.00	567.93		
			0446564	584.32	0.00	584.32		
			0446565	208.14	0.00	208.14		
			0446567	230.74	0.00	230.74		
			94W3296	322.64-	0.00	322.64-		
	VOUCHER TOTAL:			9,082.16	0.00	9,082.16		
VENDOR: 541026902 NATIONAL ASSOC. OF EXECUTIVE								
03600001852	10 21 94	94	9-26-94	30.00	0.00	30.00		
VENDOR: 742167888 SAFESITE, INC.								
03600001855	10 21 94	94	17608	764.00	0.00	764.00		
VENDOR: 941081436 HEWLETT-PACKARD								
03600001848	10 20 94	94	0285E91	2,568.24	0.00	2,568.24		
VENDOR: 953788729 VESOFT INC								
03600001859	10 24 94	94	68654	1,620.00	0.00	1,620.00		
			OBJECT TOTAL:	14,064.40	0.00	14,064.40		
			SUB-OBJECT TOTAL:	14,064.40	0.00	14,064.40		
			FUND TOTAL:	28,116.54	0.00	28,116.54		
			DEPARTMENT TOTAL:	28,116.54	0.00	28,116.54		

BANK ACCT: 09 94 TREAS ACC 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 G AT&T								
03700000493	10 21 94	94	342-1512 09	15.40	0.00	15.40		
VENDOR: 430529710 C SOUTHWESTERN BELL TELEPHONE								
03700000494	10 21 94	94	342-1512 09	387.77	0.00	387.77		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
03700000492	10 21 94	94	1414 BLUME	242.95	0.00	242.95		
			1418 BLUME	187.19	0.00	187.19		
			VOUCHER TOTAL:	430.14	0.00	430.14		
			OBJECT TOTAL:	833.31	0.00	833.31		
			SUB-OBJECT TOTAL:	833.31	0.00	833.31		

BANK ACCT: 09 94 TREAS ACC 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: 741880108 ACETYLENE OXYGEN COMPANY								
03700000489	10-19-94	94	208925	10.02	0.00	10.02		
VENDOR: 953082883 ARATEX SERVICES INC								
03700000490	10-19-94	94	557-1353676	60.00	0.00	60.00		
			OBJECT TOTAL:	70.02	0.00	70.02		
			SUB-OBJECT TOTAL:	70.02	0.00	70.02		

BANK ACCT: 09 94 TREAS ACC 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: 741623276 RIVER ROAD ANIMAL CLINIC								
03700000495	10 21 94	94	20128	10.00	0.00	10.00		
VENDOR: 741673961 H G REYNOLDS SECURITY CENTERS								
03700000491	10 20 94	94	81778	45.00	0.00	45.00		
VENDOR: 742033553 PET HOSPITALS, INC								
03700000497	10 21 94	94	T2	10.00	0.00	10.00		
VENDOR: 742195272 ROSE-RICH VET CLINIC, INC.								
03700000496	10 21 94	94	20124	10.00	0.00	10.00		
OBJECT TOTAL:				75.00	0.00	75.00		
SUB-OBJECT TOTAL:				75.00	0.00	75.00		
FUND TOTAL:				978.33	0.00	978.33		
DEPARTMENT TOTAL:				978.33	0.00	978.33		

88 0527

BANK ACCT: 09 94 TREAS ACC 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								
03800001055	10 21 94	94	201-3755 10	0.64	0.00	0.64		
VENDOR: 262590448 F AT&T EASYLINK SERVICES								
03800001054	10 21 94	94	VDA491783 09	28.00	0.00	28.00		
VENDOR: 262590448 G AT&T								
03800001052	10 21 94	94	305-0192 09	0.29	0.00	0.29		
VENDOR: 740672235 C ALLTEL SUGAR LAND TELEPHONE								
03800001053	10 21 94	94	242-4014 09	352.91	0.00	352.91		
VENDOR: 751835235 PAGENET								
03800001056	10 21 94	94	A009397	4.00	0.00	4.00		
			OBJECT TOTAL:	385.84	0.00	385.84		
			SUB-OBJECT TOTAL:	385.84	0.00	385.84		
			FUND TOTAL:	385.84	0.00	385.84		
			DEPARTMENT TOTAL:	385.84	0.00	385.84		

88 0528

BANK ACCT: 09 94 TREAS ACC 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 FBC GUS GEORGE LAW ACADEMY								
04000000905	10 24 94	94	7746	28.00	0.00	28.00		
OBJECT TOTAL:				28.00	0.00	28.00		
SUB-OBJECT TOTAL:				28.00	0.00	28.00		

BANK ACCT: 09 94 TREAS ACC 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								
04000000904	10 24 94	94	H09623	1.71	0.00	1.71		
OBJECT TOTAL:				1.71	0.00	1.71		
SUB-OBJECT TOTAL:				1.71	0.00	1.71		

88 0530

BANK ACCT: 09 94 TREAS ACC 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								
04000000902	10 24 94	94	3/1-8/2/94	26.80	0.00	26.80		
VENDOR: 742083149 TEXAS ASSOCIATION OF COUNTIES								
04000000903	10 24 94	94	11-17-94	25.00	0.00	25.00		
OBJECT TOTAL:				51.80	0.00	51.80		
SUB-OBJECT TOTAL:				51.80	0.00	51.80		
FUND TOTAL:				81.51	0.00	81.51		
DEPARTMENT TOTAL:				81.51	0.00	81.51		

BANK ACCT: 09 94 TREAS ACC 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: 760034412 DEAN WILLIAMS BUSINESS MACHINE								
00400000442	10 20 94	94	A32206	500.00	0.00	500.00		
VENDOR: 760253770 OFFICE PAVILION - HOUSTON								
00400000445	10 21 94	94	28380	370.85	0.00	370.85		
			OBJECT TOTAL:	870.85	0.00	870.85		
			SUB-OBJECT TOTAL:	870.85	0.00	870.85		

88 0532

BANK ACCT: 09 94 TREAS ACC 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: 742088174 PIMM INDUSTRIES INC								
00800001365	10 21 94	94	4864	70.80	0.00	70.80		
			OBJECT TOTAL:	70.80	0.00	70.80		
			SUB-OBJECT TOTAL:	70.80	0.00	70.80		
			FUND TOTAL:	941.65	0.00	941.65		
			DEPARTMENT TOTAL:	941.65	0.00	941.65		

88 0533

BANK ACCT: 09 94 TREAS ACC 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 G AT&T								
04300000974	10 21 94	94	342-3039 09	87.98	0.00	87.98		
OBJECT TOTAL:				87.98	0.00	87.98		
SUB-OBJECT TOTAL:				87.98	0.00	87.98		

BANK ACCT: 09 94 TREAS ACC 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 ********** H O L D
VENDOR: 752347331 UNISHIPPERS ASSOCIATION								
0430000975	10 24 94	94	00006884	8.95	0.00	8.95		
			OBJECT TOTAL:	8.95	0.00	8.95		
			SUB-OBJECT TOTAL:	8.95	0.00	8.95		

BANK ACCT: 09 94 TREAS ACC 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: 760084558 WYATT DRAINAGE PRODUCTS, INC.								
04300000976	10 24 94	94	1578	308.40	0.00	308.40		
OBJECT TOTAL:				308.40	0.00	308.40		
SUB-OBJECT TOTAL:				308.40	0.00	308.40		
FUND TOTAL:				405.33	0.00	405.33		
DEPARTMENT TOTAL:				405.33	0.00	405.33		

88 0536

BANK ACCT: 09 94 TREAS ACC 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: 741673389 TEXAS EYE INSTITUTE-SOUTHWEST								
04400004033	10 18 94	94		512.20	0.00	512.20		
VENDOR: 741750719 UROLOGIC CONSULTANTS								
04400004035	10 18 94	94		31.79	0.00	31.79		
VENDOR: 741795802 WHITE STEPHEN M.D.								
04400004040	10 18 94	94		106.01	0.00	106.01		
VENDOR: 751746904 TSAI, SAMUEL C. M.D.,P.A.								
04400004034	10 18 94	94		474.92	0.00	474.92		
VENDOR: 760035629 UTMB/OB/GYN								
04400004036	10 18 94	94		26.87	0.00	26.87		
VENDOR: 760350760 SHAH, PANKAJ, M.D.P.A.								
04400004032	10 18 94	94		223.58	0.00	223.58		
OBJECT TOTAL:				1,375.37	0.00	1,375.37		
SUB-OBJECT TOTAL:				1,375.37	0.00	1,375.37		

88 0537

BANK ACCT: 09 94 TREAS ACC 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: 361924025 A WALGREEN CO #2958								
04400004039	10 18 94	94		592.01	0.00	592.01		
VENDOR: 361924025 C WALGREENS CO #1157								
04400004037	10 18 94	94		164.59	0.00	164.59		
VENDOR: 361924025 E WALGREENS CO #1466								
04400004042	10 24 94	94		136.50	0.00	136.50		
VENDOR: 741547492 A RANDALL'S PHARMACY #42								
04400004031	10 18 94	94		332.39	0.00	332.39		
			OBJECT TOTAL:	2,600.86	0.00	2,600.86		
			SUB-OBJECT TOTAL:	1,225.49	0.00	1,225.49		

88 0538

BANK ACCT: 09 94 TREAS ACC 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	H O L D
VENDOR: 760339462 POLLY RYON HOSPITAL								
04400004041	10 24 94	94		10,301.33	0.00	10,301.33		
			OBJECT TOTAL:	12,902.19	0.00	12,902.19		
			SUB-OBJECT TOTAL:	10,301.33	0.00	10,301.33		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

88 0539

BANK ACCT: 09 94 TREAS ACC 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								
04400004038	10 18 94	94		27.10	0.00	27.10		
			OBJECT TOTAL:	12,929.29	0.00	12,929.29		
			SUB-OBJECT TOTAL:	27.10	0.00	27.10		
			FUND TOTAL:	12,929.29	0.00	12,929.29		
			DEPARTMENT TOTAL:	12,929.29	0.00	12,929.29		

BANK ACCT: 09 94 TREAS ACC 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: 742083149 C TEXAS ASSOCIATION OF COUNTIES								
04500001143	10 24 94	94	94-0384	1,000.00	0.00	1,000.00		
			94-0565	478.63	0.00	478.63		
	VOUCHER TOTAL:			1,478.63	0.00	1,478.63		
VENDOR: 751403323 ALLISON & ASSOCIATES								
04500001142	10 24 94	94	934258	1,764.32	0.00	1,764.32		
	OBJECT TOTAL:			3,242.95	0.00	3,242.95		
	SUB-OBJECT TOTAL:			3,242.95	0.00	3,242.95		

BANK ACCT: 09 94 TREAS ACC 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: 741742307 GLOBAL SERVICES INC								
00200000775	10 20 94	94	79896A	179.85	0.00	179.85		
			79897A	405.20	0.00	405.20		
	VOUCHER TOTAL:			585.05	0.00	585.05		
VENDOR: 742337601 BUSINESS MICROGRAPHICS CORP								
00300001104	10 24 94	94	042850	170.00	0.00	170.00		
VENDOR: 760264595 ALL AMERICAN TYPEWRITER								
05300000634	10 19 94	94	3704	601.64	0.00	601.64		
	OBJECT TOTAL:			1,356.69	0.00	1,356.69		
	SUB-OBJECT TOTAL:			1,356.69	0.00	1,356.69		

88 0542

BANK ACCT: 09 94 TREAS ACC 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: 431358610 BEAR GRAPHICS INC								
00600000557	10 24 94	94	0124461	550.16	0.00	550.16		
			OBJECT TOTAL:	550.16	0.00	550.16		
			SUB-OBJECT TOTAL:	550.16	0.00	550.16		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
04500001141	10 21 94	94	11-94	1,500.00	0.00	1,500.00		
OBJECT TOTAL:				1,500.00	0.00	1,500.00		
SUB-OBJECT TOTAL:				1,500.00	0.00	1,500.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 415721988 KROHN, NANCY, M D								
04500001138	10 21 94	94	PA94-622	400.00	0.00	400.00		
VENDOR: 453218196 MURR, MARILYN G., M.D.								
04500001139	10 21 94	94	PA94-624	400.00	0.00	400.00		
VENDOR: 741805354 A HERALD-COASTER								
04500001135	10 21 94	94	9-12-94	50.15	0.00	50.15		
VENDOR: 741974968 FORT BEND/SOUTHWEST STAR								
04500001140	10 21 94	94	13963	30.63	0.00	30.63		
VENDOR: 742153894 BICKERSTAFF, HEATH & SMILEY								
00100000307	10 21 94	94	001672-015SB	7,072.71	0.00	7,072.71		
VENDOR: 746019451 A HARRIS COUNTY								
04500001136	10 21 94	94	PA94-622	500.00	0.00	500.00		
04500001137	10 21 94	94	PA94-624	500.00	0.00	500.00		
OBJECT TOTAL:				8,953.49	0.00	8,953.49		
SUB-OBJECT TOTAL:				8,953.49	0.00	8,953.49		
FUND TOTAL:				15,603.29	0.00	15,603.29		
DEPARTMENT TOTAL:				15,603.29	0.00	15,603.29		

BANK ACCT: 09 94 TREAS ACC 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								
04600000374	10-24-94	94	16000763	21.45	0.00	21.45		
			OBJECT TOTAL:	21.45	0.00	21.45		
			SUB-OBJECT TOTAL:	21.45	0.00	21.45		

BANK ACCT: 09 94 TREAS ACC 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								
04600000373	10 21 94	94	906-5249 10	63.80	0.00	63.80		
OBJECT TOTAL:				63.80	0.00	63.80		
SUB-OBJECT TOTAL:				63.80	0.00	63.80		

BANK ACCT: 09 94 TREAS ACC 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: 751039736 UNIVERSAL WEATHER & AVIATION								
04600000375	10 24 94	94	262424	109.50	0.00	109.50		
OBJECT TOTAL:				109.50	0.00	109.50		
SUB-OBJECT TOTAL:				109.50	0.00	109.50		
FUND TOTAL:				194.75	0.00	194.75		
DEPARTMENT TOTAL:				194.75	0.00	194.75		

88 0548

BANK ACCT: 09 94 TREAS ACC 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: 742302962 HABITAT SUITES								
04700006327	10 21 94	94	11/1-11/2/94	123.17	0.00	123.17		
OBJECT TOTAL:				123.17	0.00	123.17		
SUB-OBJECT TOTAL:				123.17	0.00	123.17		

BANK ACCT: 09 94 TREAS ACC 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: 592472947 A G NEIL COMPANIES								
04700006310	10-20-94	94	1165459.01	62.20	0.00	62.20		
VENDOR: 741750374 BOSWORTH PAPERS INC								
04700006300	10-20-94	94	DI 790180	167.96	0.00	167.96		
			OBJECT TOTAL:	230.16	0.00	230.16		
			SUB-OBJECT TOTAL:	230.16	0.00	230.16		

88 0550

BANK ACCT: 09 94 TREAS ACC 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: 262590448 G AT&T								
04700006325	10 21 94	94	342-4513 09	38.23	0.00	38.23		
VENDOR: 720120530 D ENTEX								
04700006339	10 21 94	94	2801 BF TERR	26.04	0.00	26.04		
			9110 LONG	19.68	0.00	19.68		
	VOUCHER TOTAL:			45.72	0.00	45.72		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
04700006326	10 21 94	94	9119 LONG	510.53	0.00	510.53		
VENDOR: 746002014 B CITY OF ROSENBERG								
04700006324	10 21 94	94	2801 BF TERR	45.19	0.00	45.19		
	OBJECT TOTAL:			639.67	0.00	639.67		
	SUB-OBJECT TOTAL:			639.67	0.00	639.67		

BANK ACCT: 09 94 TREAS ACC 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: 741593742 JONES G FINKE INC								
04700006369	10 24 94	94	6821-1	737.50	0.00	737.50		
			6860-1	2,485.92	0.00	2,485.92		
	VOUCHER TOTAL:			3,223.42	0.00	3,223.42		
VENDOR: 760364429 TEXAS TERMITE SPECIALIST								
04700006359	10 24 94	94	872	25.00	0.00	25.00		
	OBJECT TOTAL:			3,248.42	0.00	3,248.42		
	SUB-OBJECT TOTAL:			3,248.42	0.00	3,248.42		

BANK ACCT: 09 94 TREAS ACC 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 PRODUCTS & SERVICE COMPANY								
04700006284	10 19 94	94	9425	2,300.00	0.00	2,300.00		
VENDOR: 720814072 GATOR RECYCLERS INTERNATIONAL								
04700006360	10 24 94	94	1361	1,200.00	0.00	1,200.00		
VENDOR: 750832210 TEXAS INDUSTRIES INC								
04700006373	10 24 94	94	003463644	1,151.04	0.00	1,151.04		
			OBJECT TOTAL:	4,651.04	0.00	4,651.04		
			SUB-OBJECT TOTAL:	4,651.04	0.00	4,651.04		

BANK ACCT: 09 94 TREAS ACC 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: 741850094			MR HARDWARE INC					
04700006336	10 21 94	94	46116	19.49	0.00	19.49		
04700006364	10 24 94	94	46558	25.64	0.00	25.64		
VENDOR: 742311722			ALLTEX INTERIOR SUPPLY, INC.					
04700006312	10 20 94	94	3659	629.43	0.00	629.43		
			3669CM	280.96-	0.00	280.96-		
			VOUCHER TOTAL:	348.47	0.00	348.47		
			OBJECT TOTAL:	393.60	0.00	393.60		
			SUB-OBJECT TOTAL:	393.60	0.00	393.60		

BANK ACCT: 09 94 TREAS ACC 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: 741972760			PRICE BARRACADE & SIGNAL CO IN					
04700006340	10 21 94	94	04508	90.60	0.00	90.60		
04700006363	10 24 94	94	04572	90.00	0.00	90.00		
			OBJECT TOTAL:	180.60	0.00	180.60		
			SUB-OBJECT TOTAL:	180.60	0.00	180.60		

BANK ACCT: 09 94 TREAS ACC 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: 221671279 INTERNATIONAL SOUTHWEST SLING								
04700006358	10 24 94	94	23695	332.78	0.00	332.78		
VENDOR: 351663124 SOUTHERN PLAINS POWER								
04700006344	10 21 94	94	12-57460	499.58	0.00	499.58		
VENDOR: 390622040 SNAP-ON TOOLS CORPORATION								
04700006345	10 21 94	94	62-530254	138.76	0.00	138.76		
04700006346	10 21 94	94	62-535072	138.47	0.00	138.47		
VENDOR: 451648915 G & S AUTO SUPPLY								
04700006304	10 20 94	94	36295	20.69	0.00	20.69		
04700006305	10 20 94	94	37408	10.46	0.00	10.46		
			37412	7.98	0.00	7.98		
	VOUCHER TOTAL:			18.44	0.00	18.44		
VENDOR: 462789190 SHORTY'S WELDING & MACHINE								
04700006347	10 21 94	94	9189	768.15	0.00	768.15		
VENDOR: 710415188 A WAL MART STORES, INC. #546								
04700006374	10 24 94	94	3460881	77.15	0.00	77.15		
			3460882	123.39	0.00	123.39		
	VOUCHER TOTAL:			200.54	0.00	200.54		
VENDOR: 740615140 R B EVERETT & COMPANY								
04700006341	10 21 94	94	0058631	113.70	0.00	113.70		
04700006342	10 21 94	94	0058696	183.80	0.00	183.80		
VENDOR: 741051605 STEWART & STEVENSON SERVICES								
04700006348	10 21 94	94	11273333	203.75	0.00	203.75		
VENDOR: 741069713 LANSDOWNE-MOODY COMPANY, INC.								
04700006315	10 20 94	94	C 099524	238.84	0.00	238.84		
04700006316	10 20 94	94	C 099094	189.64	0.00	189.64		
04700006317	10 20 94	94	C 100397	117.35	0.00	117.35		

BANK ACCT: 09 94 TREAS ACC 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
04700006318	10 20 94	94	C 098957	309.52	0.00	309.52		
VENDOR: 741171129 MUSTANG TRACTOR & EQUIPMENT CO								
04700006333	10 21 94	94	C304484	231.94	0.00	231.94		
			C306006CM	46.67-	0.00	46.67-		
	VOUCHER TOTAL:			185.27	0.00	185.27		
VENDOR: 741202875 HERBERT A. HEITMAN CO., INC.								
04700006303	10 20 94	94	147605	20.00	0.00	20.00		
VENDOR: 741337588 COASTAL BUTANE SERVICE CO.								
04700006307	10 20 94	94	4688	58.00	0.00	58.00		
VENDOR: 741503817 MOBILRADIO, INC								
04700006334	10 21 94	94	36248	52.00	0.00	52.00		
04700006367	10 24 94	94	36479	156.00	0.00	156.00		
VENDOR: 741505981 BOETTCHER HLAVINKA COMPANY INC								
04700006294	10 20 94	94	32196	25.49	0.00	25.49		
04700006295	10 20 94	94	35866	25.91	0.00	25.91		
			35870	71.52	0.00	71.52		
	VOUCHER TOTAL:			97.43	0.00	97.43		
04700006296	10 20 94	94	36190	362.24	0.00	362.24		
04700006297	10 20 94	94	36219	453.13	0.00	453.13		
04700006298	10 20 94	94	36424	382.87	0.00	382.87		
04700006299	10 20 94	94	36459	187.51	0.00	187.51		
VENDOR: 741557160 CHALKS TRUCK PARTS, INC.								
04700006354	10 24 94	94	96694	171.14	0.00	171.14		
VENDOR: 741668035 ACME CLEANING EQUIPMENT INC								
04700006285	10 19 94	94	0025448-IN	25.35	0.00	25.35		
VENDOR: 741850094 MR HARDWARE INC								
04700006335	10 21 94	94	45995	20.37	0.00	20.37		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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
04700006337	10 21 94	94	46476	25.21	0.00	25.21		
VENDOR: 741880108	ACETYLENE OXYGEN COMPANY							
04700006286	10 19 94	94	203505	5.58	0.00	5.58		
VENDOR: 741891214	GEICK AUTO SUPPLY, INC.							
04700006313	10 20 94	94	06024	5.57	0.00	5.57		
04700006314	10 20 94	94	06615	34.76	0.00	34.76		
04700006362	10 24 94	94	08270	6.07	0.00	6.07		
VENDOR: 741932559	MTF EQUIPMENT SALES INC							
04700006338	10 21 94	94	5761	290.00	0.00	290.00		
VENDOR: 742128425	S & W ENGINES, INC.							
04700006372	10 24 94	94	202020	9.25-	0.00	9.25-		
			211159	678.30	0.00	678.30		
	VOUCHER TOTAL:			669.05	0.00	669.05		
VENDOR: 742161759	D & S TRUCK PARTS & REPAIR							
04700006357	10 24 94	94	67873	46.83	0.00	46.83		
			67876	44.52	0.00	44.52		
			67888	47.48	0.00	47.48		
			67989	98.00	0.00	98.00		
			68015	15.80	0.00	15.80		
			68026	24.69	0.00	24.69		
			68040	25.00	0.00	25.00		
	VOUCHER TOTAL:			302.32	0.00	302.32		
VENDOR: 742309542	SUNBELT MILL SUPPLY							
04700006352	10 21 94	94	094135-00	178.00	0.00	178.00		
04700006366	10 24 94	94	093115-01	58.32	0.00	58.32		
VENDOR: 742311722	ALLTEX INTERIOR SUPPLY, INC.							

BANK ACCT: 09 94 TREAS ACC 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
04700006321	10 20 94	94	4117	122.92	0.00	122.92		
VENDOR: 742352784 DIAMOND C CLEANING EQUIPMENT								
04700006311	10 20 94	94	004925	518.36	0.00	518.36		
VENDOR: 742424925 ROSENBERG TRACTOR								
04700006343	10 21 94	94	1514	25.58	0.00	25.58		
VENDOR: 742624655 FORT BEND HYDRAULICS INC								
04700006291	10 20 94	94	102666	197.79	0.00	197.79		
04700006355	10 24 94	94	104044	21.16	0.00	21.16		
			104048	59.57	0.00	59.57		
			104065	235.00	0.00	235.00		
			104083	1,000.00	0.00	1,000.00		
			104158	84.36	0.00	84.36		
			104172	65.56	0.00	65.56		
			104183	164.01	0.00	164.01		
			104195	13.67	0.00	13.67		
			104205	9.90	0.00	9.90		
			VOUCHER TOTAL:	1,653.23	0.00	1,653.23		
VENDOR: 760002969 HELFMAN FORD CO INC								
04700006306	10 20 94	94	83024	10.72	0.00	10.72		
			83078	486.92	0.00	486.92		
			83139	34.63	0.00	34.63		
			VOUCHER TOTAL:	532.27	0.00	532.27		
04700006309	10 20 94	94	083938	18.37	0.00	18.37		
VENDOR: 760030656 NEEDVILLE AUTO SUPPLY								
04700006329	10 21 94	94	123115	180.19	0.00	180.19		
04700006330	10 24 94	94	123512	188.60	0.00	188.60		
VENDOR: 760035267 LAMAR TRACTOR COMPANY								
04700006319	10 20 94	94	9136	41.46	0.00	41.46		

BANK ACCT: 09 94 TREAS ACC 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
04700006320	10 20 94	94	5396	31.19	0.00	31.19		
VENDOR: 760162969 BAYOU CITY FORD TRUCK SALES								
04700006301	10 20 94	94	94316	225.22	0.00	225.22		
VENDOR: 760197314 FORT BEND BATTERY &								
04700006356	10 24 94	94	43951	39.95	0.00	39.95		
			43956	92.50	0.00	92.50		
			43959	111.00	0.00	111.00		
			44017	125.90	0.00	125.90		
			44030	141.85	0.00	141.85		
			44035	72.95	0.00	72.95		
	VOUCHER TOTAL:			584.15	0.00	584.15		
VENDOR: 760198385 HEAD & GUILD PARTS INC								
04700006328	10 21 94	94	017551	1,840.00	0.00	1,840.00		
VENDOR: 760205530 BILL HEARD CHEVROLET GEO ISUZU								
04700006302	10 20 94	94	326670	25.69	0.00	25.69		
VENDOR: 760227365 WELDERS INDUSTRIAL SUPPLY CO								
04700006375	10 24 94	94	82228	38.72	0.00	38.72		
04700006376	10 24 94	94	82484	16.43	0.00	16.43		
04700006377	10 24 94	94	83032	45.40	0.00	45.40		
VENDOR: 760228461 BLAKE PHILLIPS CAR CARE CENTER								
04700006353	10 24 94	94	11331	10.50	0.00	10.50		
VENDOR: 760236967 EDDIE'S GARAGE								
04700006290	10 20 94	94	04202	52.50	0.00	52.50		
VENDOR: 760282547 CHAMPION FASTENER & INDUSTRIAL								
04700006308	10 20 94	94	90189	114.63	0.00	114.63		
VENDOR: 760363237 JIMMY BLUME'S GARAGE								
04700006322	10 20 94	94	9-30-94	42.00	0.00	42.00		

BANK ACCT: 09 94 TREAS ACC 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
04700006323	10 20 94	94	10-4-94	21.00	0.00	21.00		
VENDOR: 760395714 NU-AIR OF TEXAS, INC								
04700006332	10 21 94	94	010930	15.00	0.00	15.00		
			010955	160.00	0.00	160.00		
VOUCHER TOTAL:				175.00	0.00	175.00		
04700006365	10 24 94	94	010972	27.00	0.00	27.00		
VENDOR: 760426054 AUTO PAINT AND ACCES ROSENBERG								
04700006287	10 19 94	94	3010	49.43	0.00	49.43		
04700006288	10 19 94	94	3054	9.75	0.00	9.75		
04700006289	10 19 94	94	3066	72.55	0.00	72.55		
OBJECT TOTAL:				14,105.62	0.00	14,105.62		
SUB-OBJECT TOTAL:				14,105.62	0.00	14,105.62		
FUND TOTAL:				23,572.28	0.00	23,572.28		

BANK ACCT: 09 94 TREAS ACC 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								
04700006370	10 24 94	94	7018-1	3,701.08	0.00	3,701.08		
			OBJECT TOTAL:	3,701.08	0.00	3,701.08		
			SUB-OBJECT TOTAL:	3,701.08	0.00	3,701.08		

BANK ACCT: 09 94 TREAS ACC 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: 720814072 GATOR RECYCLERS INTERNATIONAL								
04700006361	10 24 94	94	1360	2,703.00	0.00	2,703.00		
			1373	1,785.00	0.00	1,785.00		
	VOUCHER TOTAL:			4,488.00	0.00	4,488.00		
VENDOR: 741593742 JONES G FINKE INC								
04700006368	10 24 94	94	7061	168.93	0.00	168.93		
			7131	947.96	0.00	947.96		
	VOUCHER TOTAL:			1,116.89	0.00	1,116.89		
04700006370	10 24 94	94	7018	22,206.45	0.00	22,206.45		
VENDOR: 742164490 JTM INDUSTRIES INC								
04700006371	10 24 94	94	0090212	892.52	0.00	892.52		
	OBJECT TOTAL:			28,703.86	0.00	28,703.86		
	SUB-OBJECT TOTAL:			28,703.86	0.00	28,703.86		

BANK ACCT: 09 94 TREAS ACC FUND #: 106 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								
04700006349	10 21 94	94	74618	107.64	0.00	107.64		
04700006350	10 21 94	94	75055	61.50	0.00	61.50		
OBJECT TOTAL:				169.14	0.00	169.14		
SUB-OBJECT TOTAL:				169.14	0.00	169.14		
FUND TOTAL:				32,574.08	0.00	32,574.08		
DEPARTMENT TOTAL:				56,146.36	0.00	56,146.36		

BANK ACCT: 09 94 TREAS ACC 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: 742083149 TEXAS ASSOCIATION OF COUNTIES								
04800002853	10 24 94	94	10/26-27/94	105.00	0.00	105.00		
OBJECT TOTAL:				105.00	0.00	105.00		
SUB-OBJECT TOTAL:				105.00	0.00	105.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 741655455 M & M HARDWARE								
04800002839	10 21 94	94	39213	116.00	0.00	116.00		
VENDOR: 760426054 AUTO PAINT AND ACCES ROSENBERG								
04800002826	10 19 94	94	2867	835.78	0.00	835.78		
			OBJECT TOTAL:	951.78	0.00	951.78		
			SUB-OBJECT TOTAL:	951.78	0.00	951.78		

88 0566

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 456806157 HODGE, JIM								
04800002830	10 20 94	94	1021	166.56	0.00	166.56		
			OBJECT TOTAL:	166.56	0.00	166.56		
			SUB-OBJECT TOTAL:	166.56	0.00	166.56		

BANK ACCT: 09 94 TREAS ACC 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 A G T E MOBILNET								
04800002844	10 21 94	94	906-6634 09	219.36	0.00	219.36		
04800002845	10 21 94	94	906-6626 10	39.81	0.00	39.81		
VENDOR: 430529710 A SOUTHWESTERN BELL TELEPHONE								
04800002828	10 20 94	94	835-6580 10	46.95	0.00	46.95		
04800002841	10 21 94	94	438-3612 10	39.74	0.00	39.74		
VENDOR: 740694415 C HOUSTON LIGHTING & POWER CO								
04800002829	10 20 94	94	1360 1/2 DUL	106.56	0.00	106.56		
04800002842	10 21 94	94	1014 1/2 DUL	85.56	0.00	85.56		
04800002843	10 21 94	94	2725 FM 521	827.17	0.00	827.17		
VENDOR: 746001164 CITY OF HOUSTON								
04800002837	10 21 94	94	16030 BLUE R	12.08	0.00	12.08		
OBJECT TOTAL:				1,377.23	0.00	1,377.23		
SUB-OBJECT TOTAL:				1,377.23	0.00	1,377.23		

88 0568

10/24/94 ** FORT BEND COUNTY ** PAGE 166
REPORT ID: B655 FOR DEPT # 048
FOR ORGN # 0480
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760085213 SOUTHWEST SIGNAL SUPPLY INC								
04800002852	10 21 94	94	0002040-IN	348.00	0.00	348.00		
			OBJECT TOTAL:	348.00	0.00	348.00		
			SUB-OBJECT TOTAL:	348.00	0.00	348.00		

88 0569

10/24/94 ** FORT BEND COUNTY ** PAGE 167
REPORT ID: B655 FOR DEPT # 048
FOR ORGN # 0480
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
04800002834	10 20 94	94	557-1351649	355.95	0.00	355.95		
			557-1356393	115.95	0.00	115.95		
			557-1361116	145.95	0.00	145.95		
VOUCHER TOTAL:				617.85	0.00	617.85		
OBJECT TOTAL:				617.85	0.00	617.85		
SUB-OBJECT TOTAL:				617.85	0.00	617.85		

88 0570

10/24/94 ** FORT BEND COUNTY ** PAGE 168
REPORT ID: 8655 FOR DEPT # 048
FOR ORGN # 0480
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760296954 CSB ASPHALT COMPANY INC								
04800002831	10 20 94	94	23628	85.31	0.00	85.31		
OBJECT TOTAL:				85.31	0.00	85.31		
SUB-OBJECT TOTAL:				85.31	0.00	85.31		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 742106261 MIKE KROLCZYK INC								
04800002840	10 21 94	94	70115	625.35	0.00	625.35		
			OBJECT TOTAL:	625.35	0.00	625.35		
			SUB-OBJECT TOTAL:	625.35	0.00	625.35		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 111724631			STROUHAL TIRE OF BRAZORIA INC					
04800002850	10 21 94	94	69708	434.00	0.00	434.00		
VENDOR: 361150280			GRAINGER, INC.					
04800002854	10 24 94	94	356-627481-1	90.66	0.00	90.66		
04800002855	10 24 94	94	356-629324-1	14.21	0.00	14.21		
VENDOR: 420945849			FURROW BUILDING MATERIALS					
04800002846	10 21 94	94	0066-106906	203.82	0.00	203.82		
VENDOR: 458118922			QUALITY PAINT AND BODY					
04800002848	10 21 94	94	7691	75.00	0.00	75.00		
VENDOR: 741299580			BERNSHAUSEN OIL COMPANY					
04800002827	10 20 94	94	91805	117.60	0.00	117.60		
VENDOR: 742006649			ARNOLD'S AUTO SUPPLY, INC					
04800002822	10 19 94	94	327672	33.31	0.00	33.31		
04800002823	10 19 94	94	328215	22.59	0.00	22.59		
04800002824	10 19 94	94	328242	67.53	0.00	67.53		
04800002825	10 19 94	94	328131	18.76	0.00	18.76		
VENDOR: 953082883			ARATEX SERVICES INC					
04800002833	10 20 94	94	557-1361115	28.50	0.00	28.50		
			OBJECT TOTAL:	1,105.98	0.00	1,105.98		
			SUB-OBJECT TOTAL:	1,105.98	0.00	1,105.98		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 102 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: 420945849 FURROW BUILDING MATERIALS								
04800002847	10 21 94	94	0066-106557	127.94	0.00	127.94		
			OBJECT TOTAL:	127.94	0.00	127.94		
			SUB-OBJECT TOTAL:	127.94	0.00	127.94		

BANK ACCT: 09 94 TREAS ACC FUND #: 102 OBJECT #: 7013 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** H O L D
VENDOR: 721115450 RED RIVER SPECIALTIES INC								
04800002849	10 21 94	94	7151	1,078.50	0.00	1,078.50		
			OBJECT TOTAL:	1,078.50	0.00	1,078.50		
			SUB-OBJECT TOTAL:	1,078.50	0.00	1,078.50		
			FUND TOTAL:	6,589.50	0.00	6,589.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 133346693 OZARKA SPRING WATER CO.								
04800002838	10 21 94	94	416103747553	169.70	0.00	169.70		
OBJECT TOTAL:				169.70	0.00	169.70		
SUB-OBJECT TOTAL:				169.70	0.00	169.70		

** FORT BEND COUNTY **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 107 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: 742024425 BEST WASTE SYSTEMS INC								
04800002836	10 21 94	94	257726	82.43	0.00	82.43		
			259958	79.26	0.00	79.26		
VOUCHER TOTAL:				161.69	0.00	161.69		
OBJECT TOTAL:				161.69	0.00	161.69		
SUB-OBJECT TOTAL:				161.69	0.00	161.69		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
04800002832	10 20 94	94	23658	503.69	0.00	503.69		
			23659	655.12	0.00	655.12		
			VOUCHER TOTAL:	1,158.81	0.00	1,158.81		
			OBJECT TOTAL:	1,158.81	0.00	1,158.81		
			SUB-OBJECT TOTAL:	1,158.81	0.00	1,158.81		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 741718231 STROUHAL TIRE & RECAPPING								
04800002851	10 21 94	94	68291	70.93	0.00	70.93		
OBJECT TOTAL:				70.93	0.00	70.93		
SUB-OBJECT TOTAL:				70.93	0.00	70.93		
FUND TOTAL:				1,561.13	0.00	1,561.13		
DEPARTMENT TOTAL:				8,150.63	0.00	8,150.63		

88 0579

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760078207 RENICK & CO								
04900001962	10 18 94	94	1058238-IN	975.59	0.00	975.59		
			OBJECT TOTAL:	975.59	0.00	975.59		
			SUB-OBJECT TOTAL:	975.59	0.00	975.59		

BANK ACCT: 09 94 TREAS ACC 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								
04900001968	10 21 94	94	1809 ELDRIDG	320.63	0.00	320.63		
			1811 ELDRIDG	272.98	0.00	272.98		
	VOUCHER TOTAL:			593.61	0.00	593.61		
04900001969	10 21 94	94	1715 1/2 DUL	143.91	0.00	143.91		
VENDOR: 746027491 C CITY OF SUGAR LAND								
04900001971	10 21 94	94	7009-28596	44.86	0.00	44.86		
			7011-28598	31.34	0.00	31.34		
	VOUCHER TOTAL:			76.20	0.00	76.20		
	OBJECT TOTAL:			813.72	0.00	813.72		
	SUB-OBJECT TOTAL:			813.72	0.00	813.72		

88 0581

10/24/94 ** FORT BEND COUNTY ** PAGE 179
REPORT ID: B655 FOR DEPT # 049
FOR ORGN # 0490
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760085213 SOUTHWEST SIGNAL SUPPLY INC								
04900001964	10 20 94	94	0002057-IN	168.00	0.00	168.00		
OBJECT TOTAL:				168.00	0.00	168.00		
SUB-OBJECT TOTAL:				168.00	0.00	168.00		

88 0582

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 103 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: 760008027 SOUTHERN SALES COMPANY								
04900001973	10-21-94	94	536613	49.74	0.00	49.74		
			536685	32.90	0.00	32.90		
VOUCHER TOTAL:				82.64	0.00	82.64		
OBJECT TOTAL:				82.64	0.00	82.64		
SUB-OBJECT TOTAL:				82.64	0.00	82.64		

BANK ACCT: 09 94 TREAS ACC 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: 050349250 RAND MATERIALS HANDLING EQUIP								
04900001972	10 21 94	94	476180-2	35.23	0.00	35.23		
VENDOR: 361150280 GRAINGER, INC.								
04900001976	10 24 94	94	356-649035-9	53.72	0.00	53.72		
			OBJECT TOTAL:	88.95	0.00	88.95		
			SUB-OBJECT TOTAL:	88.95	0.00	88.95		
			FUND TOTAL:	2,128.90	0.00	2,128.90		

88 0584

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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.								
04900001970	10 21 94	94	45942630	141.35	0.00	141.35		
VENDOR: 741741090 TRAILER WHEEL & FRAME CO.								
04900001975	10 24 94	94	22044721	19.95	0.00	19.95		
VENDOR: 741773680 HYSECO, INC.								
04900001965	10 20 94	94	94-1617	375.00	0.00	375.00		
			94-2005	1,027.18	0.00	1,027.18		
			VOUCHER TOTAL:	1,402.18	0.00	1,402.18		
VENDOR: 750457200 CERTIFIED LABORATORIES								
04900001967	10 20 94	94	SO-52988	581.12	0.00	581.12		
VENDOR: 760002969 HELFMAN FORD CO INC								
04900001966	10 20 94	94	084755	59.90	0.00	59.90		
VENDOR: 760343416 SUGAR LAND AUTO PARTS								
04900001974	10 21 94	94	81880	19.50	0.00	19.50		
			OBJECT TOTAL:	2,224.00	0.00	2,224.00		
			SUB-OBJECT TOTAL:	2,224.00	0.00	2,224.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 108 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								
04900001963	10 18 94	94	54912A	4,882.50	0.00	4,882.50		
OBJECT TOTAL:				4,882.50	0.00	4,882.50		
SUB-OBJECT TOTAL:				4,882.50	0.00	4,882.50		
FUND TOTAL:				7,106.50	0.00	7,106.50		
DEPARTMENT TOTAL:				9,235.40	0.00	9,235.40		

BANK ACCT: 09 94 TREAS ACC FUND #: 104 OBJECT #: 1062 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES H O L D
VENDOR: 746001969 E FBC CENTRAL STORE								
05000002817	10 20 94	94	050-795	65.10	0.00	65.10		
OBJECT TOTAL:				65.10	0.00	65.10		
SUB-OBJECT TOTAL:				65.10	0.00	65.10		

88 0587

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 742154882 CITY OF FULSHEAR								
05000002820	10 21 94	94	8100 MAIN	36.50	0.00	36.50		
VENDOR: 746027491 C CITY OF SUGAR LAND								
05000002819	10 21 94	94	12919 DAIRY	106.08	0.00	106.08		
			OBJECT TOTAL:	142.58	0.00	142.58		
			SUB-OBJECT TOTAL:	142.58	0.00	142.58		
			FUND TOTAL:	207.68	0.00	207.68		

BANK ACCT: 09 94 TREAS ACC 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								
05000002818	10 20 94	94	055232	115.00	0.00	115.00		
			055233	325.00	0.00	325.00		
	VOUCHER TOTAL:			440.00	0.00	440.00		
VENDOR: 760213289 SUGAR LAND JET CENTER, INC.								
05000002825	10 21 94	94	5379	500.00	0.00	500.00		
05000002826	10 21 94	94	5887	131.38	0.00	131.38		
	OBJECT TOTAL:			1,071.38	0.00	1,071.38		
	SUB-OBJECT TOTAL:			1,071.38	0.00	1,071.38		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 760143483	SUN COAST RESOURCES INC							
05000002808	10 18 94	94	86448	224.82	0.00	224.82		
05000002809	10 18 94	94	86448	159.43	0.00	159.43		
05000002824	10 21 94	94	87407	274.99	0.00	274.99		
VENDOR: 760316942	TECH STAR							
05000002813	10 18 94	94	1642	705.00	0.00	705.00		
			OBJECT TOTAL:	1,364.24	0.00	1,364.24		
			SUB-OBJECT TOTAL:	1,364.24	0.00	1,364.24		

BANK ACCT: 09 94 TREAS ACC 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								
05000002821	10 21 94	94	74765CM	600.00-	0.00	600.00-		
			75488	1,219.32	0.00	1,219.32		
VOUCHER TOTAL:				619.32	0.00	619.32		
OBJECT TOTAL:				619.32	0.00	619.32		
SUB-OBJECT TOTAL:				619.32	0.00	619.32		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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			GRAINGER, INC.					
05000002812	10 18 94	94	356-647890-9	129.41	0.00	129.41		
			356-648030-1	218.67	0.00	218.67		
	VOUCHER TOTAL:			348.08	0.00	348.08		
VENDOR: 460380062			VOR TEX INDUSTRIES					
05000002810	10 18 94	94	304203	161.90	0.00	161.90		
05000002811	10 18 94	94	304203	223.66	0.00	223.66		
VENDOR: 741718231			STROUHAL TIRE & RECAPPING					
05000002822	10 21 94	94	74540	132.50	0.00	132.50		
VENDOR: 741810926			ZEE MEDICAL SERVICE					
05000002814	10 18 94	94	24-83367	122.65	0.00	122.65		
VENDOR: 742161759			D & S TRUCK PARTS & REPAIR					
05000002815	10 19 94	94	67400	25.60	0.00	25.60		
05000002816	10 19 94	94	67536	94.60	0.00	94.60		
VENDOR: 760085213			SOUTHWEST SIGNAL SUPPLY INC					
05000002823	10 21 94	94	0002038-IN	164.00	0.00	164.00		
	OBJECT TOTAL:			1,272.99	0.00	1,272.99		
	SUB-OBJECT TOTAL:			1,272.99	0.00	1,272.99		

88 0592

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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.								
05000002827	10 24 94	94	1527	129.00	0.00	129.00		
			OBJECT TOTAL:	129.00	0.00	129.00		
			SUB-OBJECT TOTAL:	129.00	0.00	129.00		
			FUND TOTAL:	4,456.93	0.00	4,456.93		
			DEPARTMENT TOTAL:	4,664.61	0.00	4,664.61		

88 0593

10/24/94 ** FORT BEND COUNTY ** PAGE 191
REPORT ID: B655 FOR DEPT # 051
FOR ORGN # 0510
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 115 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: 460114011 BYRD, BRYAN R.								
05100003711	10-21-94	94	10-12/14-94	63.00	0.00	63.00		
			OBJECT TOTAL:	63.00	0.00	63.00		
			SUB-OBJECT TOTAL:	63.00	0.00	63.00		

BANK ACCT: 09 94 TREAS ACC 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	CHANGES ********** HOLD
VENDOR: 742128425 S & W ENGINES, INC.								
05100003739	10 21 94	94	211587	1,742.00	0.00	1,742.00		
OBJECT TOTAL:				1,742.00	0.00	1,742.00		
SUB-OBJECT TOTAL:				1,742.00	0.00	1,742.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 000487570 POSTMASTER								
05100003728	10 21 94	94	POSTAGE	145.00	0.00	145.00		
VENDOR: 112671252 JOYCE OFFICE PRODUCTS								
05100003708	10 20 94	94	H08476	131.07	0.00	131.07		
			H09000	5.15	0.00	5.15		
			VOUCHER TOTAL:	136.22	0.00	136.22		
			OBJECT TOTAL:	281.22	0.00	281.22		
			SUB-OBJECT TOTAL:	281.22	0.00	281.22		

88 0596

10/24/94 ** FORT BEND COUNTY ** PAGE 194
REPORT ID: B655 FOR DEPT # 051
FOR ORGN # 0510
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
05100003734	10 21 94	94	906-5226 10	47.27	0.00	47.27		
VENDOR: 746002014 B CITY OF ROSENBERG								
05100003698	10 20 94	94	1004 BLUME	33.98	0.00	33.98		
			1022 BLUME	136.58	0.00	136.58		
	VOUCHER TOTAL:			170.56	0.00	170.56		
	OBJECT TOTAL:			217.83	0.00	217.83		
	SUB-OBJECT TOTAL:			217.83	0.00	217.83		

BANK ACCT: 09 94 TREAS ACC 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	CHANGES HOLD
VENDOR: 454866123 FORT BEND RENTALS								
05100003744	10 24 94	94	6259	148.50	0.00	148.50		
			OBJECT TOTAL:	148.50	0.00	148.50		
			SUB-OBJECT TOTAL:	148.50	0.00	148.50		

BANK ACCT: 09 94 TREAS ACC 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: 760119868 QUALITY JANITORIAL, INC								
05100003731	10 21 94	94	83917	165.00	0.00	165.00		
			83918	195.00	0.00	195.00		
	VOUCHER TOTAL:			360.00	0.00	360.00		
VENDOR: 760409322 ICES OF HOUSTON								
05100003721	10 21 94	94	4320	690.00	0.00	690.00		
	OBJECT TOTAL:			1,050.00	0.00	1,050.00		
	SUB-OBJECT TOTAL:			1,050.00	0.00	1,050.00		

BANK ACCT: 09 94 TREAS ACC 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	CHANGES HOLD
VENDOR: 953082883 ARATEX SERVICES INC								
05100003707	10-20-94	94	557-1333859	294.65	0.00	294.65		
			557-1339221	306.65	0.00	306.65		
			557-1344062	294.65	0.00	294.65		
			557-1348918	294.65	0.00	294.65		
VOUCHER TOTAL:				1,190.60	0.00	1,190.60		
OBJECT TOTAL:				1,190.60	0.00	1,190.60		
SUB-OBJECT TOTAL:				1,190.60	0.00	1,190.60		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 741088625 HOME LUMBER & HARDWARE CO								
05100003718	10 21 94	94	842640	82.00	0.00	82.00		
			842830	4.99	0.00	4.99		
	VOUCHER TOTAL:			86.99	0.00	86.99		
VENDOR: 741197479 ALLIED CONCRETE MATERIAL INC								
05100003700	10 20 94	94	120373	672.00	0.00	672.00		
05100003701	10 20 94	94	120501	624.00	0.00	624.00		
VENDOR: 741593742 JONES G FINKE INC								
05100003735	10 21 94	94	7014	679.69	0.00	679.69		
VENDOR: 742267448 AMERICAN STEEL & SUPPLY, INC.								
05100003706	10 20 94	94	12988	2,835.20	0.00	2,835.20		
	OBJECT TOTAL:			4,897.88	0.00	4,897.88		
	SUB-OBJECT TOTAL:			4,897.88	0.00	4,897.88		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 721103888			SPECIALTY OIL COMPANY, INC					
05100003736	10 21 94	94	490111	318.76	0.00	318.76		
			490111CM	27.26-	0.00	27.26-		
	VOUCHER TOTAL:			291.50	0.00	291.50		
05100003737	10 21 94	94	550591	856.00	0.00	856.00		
VENDOR: 742106261			MIKE KROLCZYK INC					
05100003720	10 21 94	94	70090	108.48	0.00	108.48		
VENDOR: 760143483			SUN COAST RESOURCES INC					
05100003750	10 24 94	94	83526	965.05	0.00	965.05		
			83532	547.66	0.00	547.66		
			83652	1,051.70	0.00	1,051.70		
			83941	642.46	0.00	642.46		
			84425	702.97	0.00	702.97		
			84891	641.72	0.00	641.72		
			85786	1,019.72	0.00	1,019.72		
			86450	1,886.96	0.00	1,886.96		
			87814	204.45	0.00	204.45		
	VOUCHER TOTAL:			7,662.69	0.00	7,662.69		
	OBJECT TOTAL:			8,918.67	0.00	8,918.67		
	SUB-OBJECT TOTAL:			8,918.67	0.00	8,918.67		

BANK ACCT: 09 94 TREAS ACC 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: 305383430 GARRY'S RADIATOR SERVICE								
05100003710	10 20 94	94	R 7845	65.00	0.00	65.00		
			R 7848	65.00	0.00	65.00		
	VOUCHER TOTAL:			130.00	0.00	130.00		
VENDOR: 361150280 GRAINGER, INC.								
05100003753	10 24 94	94	568-692577-6	9.93	0.00	9.93		
VENDOR: 382957553 REX SUPPLY COMPANY								
05100003747	10 24 94	94	42850342	109.18	0.00	109.18		
VENDOR: 435762563 A C PRODUCTS & SERVICE COMPANY								
05100003699	10 20 94	94	9226	184.25	0.00	184.25		
VENDOR: 455374161 WINDSHIELDS UNLIMITED #1								
05100003754	10 24 94	94	8790	182.09	0.00	182.09		
VENDOR: 740481955 RUSSELL & SMITH FORD								
05100003749	10 24 94	94	197556	212.00	0.00	212.00		
VENDOR: 740909900 SEPCO INDUSTRIES								
05100003738	10 21 94	94	183015	63.89	0.00	63.89		
VENDOR: 741069713 LANSDOWNE-MOODY COMPANY, INC.								
05100003722	10 21 94	94	C 099839	76.19	0.00	76.19		
05100003748	10 24 94	94	C099956	208.84	0.00	208.84		
			C100309	117.16	0.00	117.16		
	VOUCHER TOTAL:			326.00	0.00	326.00		
VENDOR: 741088625 HOME LUMBER & HARDWARE CO								
05100003717	10 21 94	94	829923	5.94	0.00	5.94		
VENDOR: 741464544 BAYOU CITY BOLT & SUPPLY CO IN								
05100003712	10 21 94	94	00024198	10.50	0.00	10.50		

BANK ACCT: 09 94 TREAS ACC 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
05100003713	10 21 94	94	00023982	5.08	0.00	5.08		
VENDOR: 741505981			BOETTCHER HLAVINKA COMPANY INC					
05100003714	10 21 94	94	36255	4.90	0.00	4.90		
			36306	49.76	0.00	49.76		
	VOUCHER TOTAL:			54.66	0.00	54.66		
05100003715	10 21 94	94	35211	223.16	0.00	223.16		
			35584	0.72	0.00	0.72		
			35585	295.29	0.00	295.29		
			35586	0.72-	0.00	0.72-		
	VOUCHER TOTAL:			518.45	0.00	518.45		
VENDOR: 741561073			W A VIRNAU & SONS INC					
05100003755	10 24 94	94	CT34378	137.07	0.00	137.07		
VENDOR: 741646702			CHANNEL BEARING & SUPPLY CO					
05100003743	10 24 94	94	8946	71.78	0.00	71.78		
			8948	13.50-	0.00	13.50-		
	VOUCHER TOTAL:			58.28	0.00	58.28		
VENDOR: 741756823			WORLD WIDE WELDING & PRESS INC					
05100003752	10 24 94	94	10-105	37.00	0.00	37.00		
VENDOR: 741780794			BROOKSIDE EQUIPMENT SALES INC					
05100003740	10 24 94	94	IH75088	176.99	0.00	176.99		
05100003741	10 24 94	94	IH75176	226.27	0.00	226.27		
			IH75179	53.56	0.00	53.56		
	VOUCHER TOTAL:			279.83	0.00	279.83		
VENDOR: 741850094			MR HARDWARE INC					
05100003725	10 21 94	94	45563	11.37	0.00	11.37		
			45635	8.90	0.00	8.90		
	VOUCHER TOTAL:			20.27	0.00	20.27		

BANK ACCT: 09 94 TREAS ACC 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
05100003726	10 21 94	94	46245	1.04	0.00	1.04		
VENDOR: 741891214 GEICK AUTO SUPPLY, INC.								
05100003746	10 24 94	94	07318	25.06	0.00	25.06		
			09044	1.80	0.00	1.80		
	VOUCHER TOTAL:			26.86	0.00	26.86		
VENDOR: 741977058 A I O MACHINE & TOOL INC								
05100003703	10 20 94	94	5389	164.00	0.00	164.00		
05100003704	10 20 94	94	5390	77.46	0.00	77.46		
VENDOR: 742267448 AMERICAN STEEL & SUPPLY, INC.								
05100003705	10 20 94	94	80469	391.93	0.00	391.93		
			90490	90.00	0.00	90.00		
	VOUCHER TOTAL:			481.93	0.00	481.93		
VENDOR: 742424925 ROSENBERG TRACTOR								
05100003733	10 21 94	94	5414	19.57	0.00	19.57		
			5415	19.57	0.00	19.57		
	VOUCHER TOTAL:			39.14	0.00	39.14		
VENDOR: 742505736 WASHINGTON COUNTY TRACTOR INC								
05100003756	10 24 94	94	77963	47.13	0.00	47.13		
			78699	65.70	0.00	65.70		
	VOUCHER TOTAL:			112.83	0.00	112.83		
VENDOR: 760029746 OLYMPIC INTERNATIONAL TRUCKS								
05100003751	10 24 94	94	611604	85.51	0.00	85.51		
VENDOR: 760031979 D & N PARTS & EQUIPMENT								
05100003745	10 24 94	94	10180	288.31	0.00	288.31		

BANK ACCT: 09 94 TREAS ACC 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
			10191	288.31	0.00	288.31		
	VOUCHER TOTAL:			576.62	0.00	576.62		
VENDOR: 760035267 LAMAR TRACTOR COMPANY								
05100003724	10 21 94	94	9200	19.50	0.00	19.50		
VENDOR: 760197314 FORT BEND BATTERY &								
05100003729	10 21 94	94	44009	262.45	0.00	262.45		
			44015	92.50	0.00	92.50		
	VOUCHER TOTAL:			354.95	0.00	354.95		
VENDOR: 760198385 HEAD & GUILD PARTS INC								
05100003719	10 21 94	94	017372	227.40	0.00	227.40		
			017414	378.36	0.00	378.36		
	VOUCHER TOTAL:			605.76	0.00	605.76		
VENDOR: 760228461 BLAKE PHILLIPS CAR CARE CENTER								
05100003716	10 21 94	94	11371	39.95	0.00	39.95		
05100003742	10 24 94	94	11411	10.50	0.00	10.50		
VENDOR: 760364391 FERGUSON'S TELEPHONE CRAFTS								
05100003730	10 21 94	94	2437	32.00	0.00	32.00		
VENDOR: 760423023 MCCOLLUM AUTOMOTIVE GROUP, INC								
05100003727	10 21 94	94	50406	55.10	0.00	55.10		
	OBJECT TOTAL:			5,280.75	0.00	5,280.75		
	SUB-OBJECT TOTAL:			5,280.75	0.00	5,280.75		

BANK ACCT: 09 94 TREAS ACC 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	CHANGES HOLD
VENDOR: 721115450 RED RIVER SPECIALTIES INC								
05100003732	10-21-94	94	7102	3,235.50	0.00	3,235.50		
			OBJECT TOTAL:	3,235.50	0.00	3,235.50		
			SUB-OBJECT TOTAL:	3,235.50	0.00	3,235.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 115 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: 741025187 CONROE CREOSOTING CO.								
05100003709	10 20 94	94	134197	795.95	0.00	795.95		
			OBJECT TOTAL:	795.95	0.00	795.95		
			SUB-OBJECT TOTAL:	795.95	0.00	795.95		
			FUND TOTAL:	27,821.90	0.00	27,821.90		

BANK ACCT: 09 94 TREAS ACC FUND #: 205 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: 741540571 ANSEL GRAIN INC								
05100003702	10 20 94	94	16431	937.50	0.00	937.50		
OBJECT TOTAL:				937.50	0.00	937.50		
SUB-OBJECT TOTAL:				937.50	0.00	937.50		
FUND TOTAL:				937.50	0.00	937.50		
DEPARTMENT TOTAL:				28,759.40	0.00	28,759.40		

BANK ACCT: 09 94 TREAS ACC 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								
05200000279	10 20 94	94	11-94	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:				1,000.00	0.00	1,000.00		
DEPARTMENT TOTAL:				1,000.00	0.00	1,000.00		

BANK ACCT: 09 94 TREAS ACC 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: 742302962 HABITAT SUITES								
05300000637	10 20 94	94	11/1-2/94	123.17	0.00	123.17		
OBJECT TOTAL:				123.17	0.00	123.17		
SUB-OBJECT TOTAL:				123.17	0.00	123.17		

88 0611

10/24/94 ** FORT BEND COUNTY ** PAGE 209
REPORT ID: B655 - 5 FOR Dept # 053
FOR ORGN # 0530
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 746001969 E FBC CENTRAL STORE								
05300000636	10 20 94	94	053-477	1.32	0.00	1.32		
VENDOR: 760269320 TEXAS MARKING PRODUCTS, INC.								
05300000640	10 24 94	94	121330	19.77	0.00	19.77		
			OBJECT TOTAL:	21.09	0.00	21.09		
			SUB-OBJECT TOTAL:	21.09	0.00	21.09		

88 0612

10/24/94 ** FORT BEND COUNTY ** PAGE 210
REPORT ID: B655 FOR DEPT # 053 SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # 0530 FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 953082883 ARATEX SERVICES INC								
05300000633	10 19 94	94	557-1342956	7.10	0.00	7.10		
			557-1347852	7.10	0.00	7.10		
	VOUCHER TOTAL:			14.20	0.00	14.20		
	OBJECT TOTAL:			14.20	0.00	14.20		
	SUB-OBJECT TOTAL:			14.20	0.00	14.20		
	FUND TOTAL:			158.46	0.00	158.46		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 449439668 EQUIPMENT SERVICES & PRODUCT								
05300000642	10-24-94	94	10437	31.80	0.00	31.80		
			OBJECT TOTAL:	31.80	0.00	31.80		
			SUB-OBJECT TOTAL:	31.80	0.00	31.80		
			FUND TOTAL:	31.80	0.00	31.80		
			DEPARTMENT TOTAL:	190.26	0.00	190.26		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
05400000502	10 20 94	94	H07875	58.68	0.00	58.68		
VENDOR: 951984647 A LEGAL DIRECTORIES PUBLISHING								
05400000501	10 20 94	94	289989 B	46.78	0.00	46.78		
			OBJECT TOTAL:	105.46	0.00	105.46		
			SUB-OBJECT TOTAL:	105.46	0.00	105.46		

BANK ACCT: 09 94 TREAS ACC 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: 140499170 A MATTHEW BENDER & CO, INC								
05400000499	10 20 94	94	099485686200	827.20	0.00	827.20		
VENDOR: 742050427 A LAWYERS COOPERATIVE PUBLISHING								
05400000500	10 20 94	94	C 021653	38.90	0.00	38.90		
			C 021654	70.95	0.00	70.95		
VOUCHER TOTAL:				109.85	0.00	109.85		
OBJECT TOTAL:				937.05	0.00	937.05		
SUB-OBJECT TOTAL:				937.05	0.00	937.05		
FUND TOTAL:				1,042.51	0.00	1,042.51		
DEPARTMENT TOTAL:				1,042.51	0.00	1,042.51		

88 0616

10/24/94 ** FORT BEND COUNTY ** PAGE 214
REPORT ID: B655 FOR DEPT # 055
FOR ORGN # 0550
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 465805953 BANKSTON, DONALD W								
05500001064	10 24 94	94	3676	1,615.00	0.00	1,615.00		
OBJECT TOTAL:				1,615.00	0.00	1,615.00		
SUB-OBJECT TOTAL:				1,615.00	0.00	1,615.00		
FUND TOTAL:				1,615.00	0.00	1,615.00		
DEPARTMENT TOTAL:				1,615.00	0.00	1,615.00		

BANK ACCT: 09 94 TREAS ACC 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: 454847462 KUCERA, SANDY								
06800000148	10 20 94	94	10-12-94	19.95	0.00	19.95		
OBJECT TOTAL:				19.95	0.00	19.95		
SUB-OBJECT TOTAL:				19.95	0.00	19.95		
FUND TOTAL:				19.95	0.00	19.95		
DEPARTMENT TOTAL:				19.95	0.00	19.95		

BANK ACCT: 09 94 TREAS ACC 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								
06900000445	10 24 94	94	POSTAGE	3,000.00	0.00	3,000.00		
VENDOR: 746001969 E FBC CENTRAL STORE								
06900000444	10 20 94	94	069-214	8.37	0.00	8.37		
			OBJECT TOTAL:	3,008.37	0.00	3,008.37		
			SUB-OBJECT TOTAL:	3,008.37	0.00	3,008.37		

BANK ACCT: 09 94 TREAS ACC FUND #: 010 OBJECT #: 3030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	CHANGES SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 953248916 HART FORMS & SERVICES								
06900000443	10-19-94	94	671926	36.35	0.00	36.35		
OBJECT TOTAL:				36.35	0.00	36.35		
SUB-OBJECT TOTAL:				36.35	0.00	36.35		
FUND TOTAL:				3,044.72	0.00	3,044.72		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 150 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: 953248916 HART FORMS & SERVICES								
06900000442	10-19-94	94	669496	1,917.17	0.00	1,917.17		
OBJECT TOTAL:				1,917.17	0.00	1,917.17		
SUB-OBJECT TOTAL:				1,917.17	0.00	1,917.17		
FUND TOTAL:				1,917.17	0.00	1,917.17		
DEPARTMENT TOTAL:				4,961.89	0.00	4,961.89		

** FORT BEND COUNTY **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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: 710415188 E WAL-MART #915								
04800002856	10 24 94	94	6155100	71.43	0.00	71.43		
OBJECT TOTAL:				71.43	0.00	71.43		
SUB-OBJECT TOTAL:				71.43	0.00	71.43		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC 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								
07000000043	10 20 94	94	4525 FM 5 #1	58.18	0.00	58.18		
VENDOR: 760041760 CITY OF ARCOLA								
07000000045	10 20 94	94	JAKE DOVE	29.50	0.00	29.50		
			OBJECT TOTAL:	87.68	0.00	87.68		
			SUB-OBJECT TOTAL:	87.68	0.00	87.68		
			FUND TOTAL:	159.11	0.00	159.11		
			DEPARTMENT TOTAL:	159.11	0.00	159.11		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 813 OBJECT #: 8007 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								
10100000612	10 21 94	94	135/01	16,010.75	0.00	16,010.75		
			309900	54.45	0.00	54.45		
VOUCHER TOTAL:				16,065.20	0.00	16,065.20		
OBJECT TOTAL:				16,065.20	0.00	16,065.20		
SUB-OBJECT TOTAL:				16,065.20	0.00	16,065.20		
FUND TOTAL:				16,065.20	0.00	16,065.20		

BANK ACCT: 09 94 TREAS ACC FUND #: 815 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: 741034022 FINGER OFFICE FURNITURE								
10100000607	10 20 94	94	13-406124	1,040.00	0.00	1,040.00		
			OBJECT TOTAL:	1,040.00	0.00	1,040.00		
			SUB-OBJECT TOTAL:	1,040.00	0.00	1,040.00		

88 0625

10/24/94 ** FORT BEND COUNTY ** PAGE 223
REPORT ID: B655 FOR DEPT # 101
FOR ORGN # 9426
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 815 OBJECT #: 4040 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 455087087 WORD OF MOUTH PHOTOGRAPHY								
10100000614	10-24-94	94	0126	1,082.50	0.00	1,082.50		
OBJECT TOTAL:				1,082.50	0.00	1,082.50		
SUB-OBJECT TOTAL:				1,082.50	0.00	1,082.50		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 815 OBJECT #: 8002 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 742176762 KELLY R KALUZA & ASSOC INC								
10100000608	10 20 94	94	94-09-013	400.00	0.00	400.00		
OBJECT TOTAL:				400.00	0.00	400.00		
SUB-OBJECT TOTAL:				400.00	0.00	400.00		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 815 OBJECT #: 8017 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES ********** SCHEDULE PAYMENT DATE	CHANGES ********** HOLD
VENDOR: 760377527 ROBERT C TATE COMMUNITY CENTER								
10100000613	10 21 94	94	SEPTEMBER 94	1,086.50	0.00	1,086.50		
			OBJECT TOTAL:	1,086.50	0.00	1,086.50		
			SUB-OBJECT TOTAL:	1,086.50	0.00	1,086.50		
			FUND TOTAL:	3,609.00	0.00	3,609.00		

BANK ACCT: 09 94 TREAS ACC FUND #: 816 OBJECT #: 8030 SUB-OBJ #:

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
VENDOR: 464661254 LILLIE WINE/AJ TREVINO GENERAL								
10100000609	10 20 94	94	2ND PYMT	9,303.23	0.00	9,303.23		
			OBJECT TOTAL:	9,303.23	0.00	9,303.23		
			SUB-OBJECT TOTAL:	9,303.23	0.00	9,303.23		
			FUND TOTAL:	9,303.23	0.00	9,303.23		

BANK ACCT: 09 94 TREAS ACC FUND #: 818 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								
10100000611	10 20 94	94	H09002	70.83	0.00	70.83		
VENDOR: 911233491 EGGHEAD SOFTWARE								
10100000606	10 20 94	94	13062254	116.00	0.00	116.00		
			OBJECT TOTAL:	186.83	0.00	186.83		
			SUB-OBJECT TOTAL:	186.83	0.00	186.83		
			FUND TOTAL:	186.83	0.00	186.83		

SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

BANK ACCT: 09 94 TREAS ACC FUND #: 819 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								
10100000610	10 20 94	94	H07882	12.58	0.00	12.58		
			OBJECT TOTAL:	12.58	0.00	12.58		
			SUB-OBJECT TOTAL:	12.58	0.00	12.58		
			FUND TOTAL:	12.58	0.00	12.58		
			DEPARTMENT TOTAL:	29,176.84	0.00	29,176.84		

BANK ACCT: 09 94 TREAS ACC 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: 411426973			WEST PUBLISHING CORPORATION					
03000004245	10-24-94	94	74125148	52.50	0.00	52.50		
			74159140	31.50	0.00	31.50		
			74241071	31.50	0.00	31.50		
			74291795	53.00	0.00	53.00		
			74311736	31.50	0.00	31.50		
			74329287	31.50	0.00	31.50		
			74425569	44.25	0.00	44.25		
			74439296	16.00	0.00	16.00		
			74458895	31.50	0.00	31.50		
VOUCHER TOTAL:				323.25	0.00	323.25		
OBJECT TOTAL:				323.25	0.00	323.25		
SUB-OBJECT TOTAL:				323.25	0.00	323.25		
FUND TOTAL:				323.25	0.00	323.25		
DEPARTMENT TOTAL:				323.25	0.00	323.25		

88 0632 ** FORT BEND COUNTY **
SCHEDULED PAYMENT TURNAROUND REPORT BY AGENCY
FOR ORGN # FOR PAYMENTS SCHEDULED BETWEEN 10/25/94 AND 10/25/94
CHECK DATE: 10/25/94

VOUCHER NUMBER	VOUCHER DATE	BD FY	VENDOR INVOICE	INVOICE AMOUNT	PAID AMOUNT	SCHEDULED PAYMENT AMOUNT	CHANGES SCHEDULE PAYMENT DATE	CHANGES HOLD
GRAND TOTAL:				329,555.10	0.00	329,555.10		

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 22ND, 1995.

STARTING WITH FILM CODE NO. 94- VOL. 88 PG. 0402

ENDING WITH FILM CODE NO. 94- VOL. 88 PG. 0632

CAMERA NUMBER 4666 OR (10545) (Circle one)

REDUCTION RATIO 29X &*32X

*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONER'S COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera DEPUTY

MARIA RIVERA

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 22ND DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94- VOL. 88 PG. 0635.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera

MARIA RIVERA (DEPUTY)

38

COUNTY OF FORT BEND

Engineering Department

88 0635

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

1124 Blume Road
Phone: (713) 342-3039

August 31, 1994

Commissioner Alton B. Pressley
Fort Bend County, Precinct 3
1807 Eldridge
Sugar Land, Texas 77478

RE: Mission Glen Elementary School Traffic Control Devices

Dear Commissioner:

Attached is a plan for the traffic control devices for Mission Glen Elementary School on Mission Glen Drive. A public hearing needs to be set to accept the traffic control devices for this area now that new development has taken place north of the school site.

If you should have any questions or need additional information, Please feel free to call.

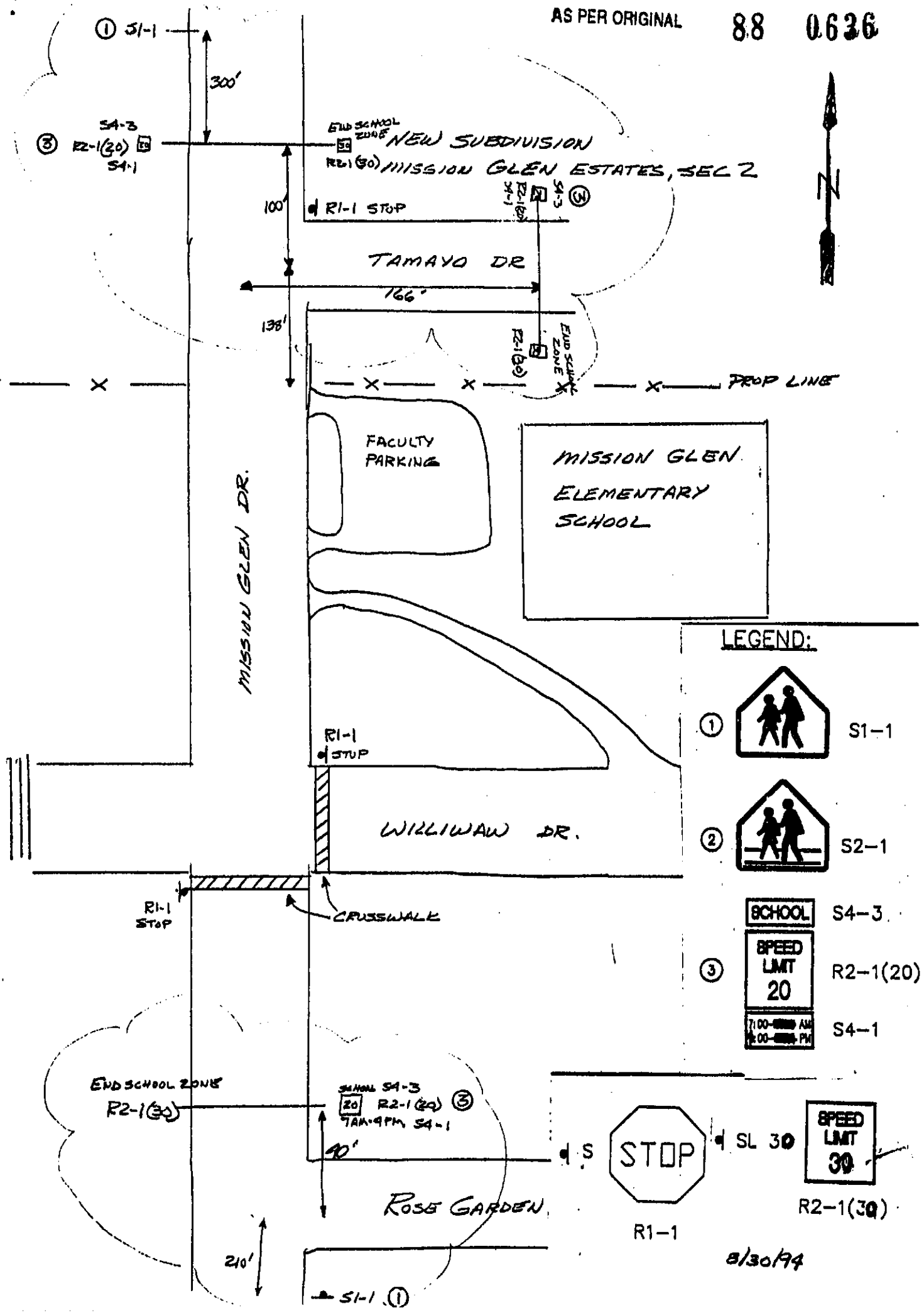
Sincerely,

Steven L. Evans
Assistant to County Engineer

cc: File Project # 93163 #

I:\WPDATA\LETTERS\DEV\93163004.C01

AS PER ORIGINAL 88 0636



LEGEND:

① S1–1

② S2–1

SCHOOL S4–3

③ SPEED LIMIT 20 R2–1(20)

7:00-[illegible] AM 2:00-[illegible] PM S4–1

S STOP SL 30 SPEED LIMIT 30

R1–1 R2–1(30)

8/30/94

39. MEET IN CLOSED SESSION TO DISCUSS THE FOLLOWING: (1) LITIGATION (HARTFORD FIRE INS. CO. VS. FORT BEND COUNTY, ET AL); (2) PERSONNEL MATTERS (A. SHERIFF'S DEPT.; B. DEPARTMENT HEAD EVALUATION; C. DEPARTMENT HEADS; D. COMMUNITY DEVELOPMENT DEPT.) AS AUTHORIZED BY TEXAS GOV. CODE, SEC. 551.071/074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

(2) PERSONNEL MATTERS:

(A. SHERIFF'S DEPT.)

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve salary adjustment for Yvonne Palacios, from grade 6 step 0 to grade 6 step 2 effective next pay period.

40. MEET IN WORKSHOP SESSION TO DISCUSS THE FOLLOWING: (1) INMATE PHONE SYSTEM AT JAIL; (2) OPERATIONS MANAGEMENT INTERNATIONAL INC. - NO COST OFFER TO EVALUATE OPERATIONAL PROCEDURES AND POLICIES; (3) ROADS AND FLOODS; (4) INTERSTATE 69 PROJECT; (5) PLANNING; (6) COUNTY JAIL & JUVENILE DETENTION FACILITIES AND CONSTRUCTION; (7) FORT BEND COUNTY HEALTH FACILITIES DEVELOPMENT CORP.; (8) DISTRICT COURT RECORDS:

(1) INMATE PHONE SYSTEM AT JAIL:

Holman Gregory recommended Southwestern Bell Telephone to operate the inmate phone system at the new jail facility due to continuing problems with the current service.

(2) OPERATIONS MANAGEMENT INTERNATIONAL INC. - NO COST OFFER TO EVALUATE OPERATIONAL PROCEDURES AND POLICIES:

Postpone.

(3) ROADS AND FLOODS:

FEMA will visit with Commissioners Court and City Mayors in Commissioners Courtroom on Thursday, October 27 at 10:30 a.m.

Mel Speed, Emergency Management Director and Judge Cordes sent each Commissioner and the Drainage District forms to calculate damage in the County.

Dan Gerken, Drainage District Manager, discussed the over-all drainage due to October 18 storm.

(4) INTERSTATE 69 PROJECT:

Judge Cordes read a letter from Alliance for Interstate 69 Texas. Meeting on November 18 in Brownsville and November 30 in Austin.

(5) PLANNING:

No discussion.

(6) COUNTY JAIL & JUVENILE DETENTION FACILITIES AND CONSTRUCTION:

No discussion.

(7) FORT BEND COUNTY HEALTH FACILITIES DEVELOPMENT CORP.:

Commissioner Prestage recommended the re-structure of the board and terms of office.

(8) DISTRICT COURT RECORDS:

Glory Hopkins discussed need to advertise for microfilming of court records.

88 06387
AS PER ORIGINAL

COUNTY OF FORT BEND
DRAINAGE DISTRICT
P. O. BOX 1028 1004 BLUME ROAD
ROSENBERG, TEXAS 77471 PHONE: 713/342-2863

TO: Dianne Wilson

DATE: October 18, 1994

RE: Drainage Board Agenda

WE ARE SENDING YOU _x_ Attached ___ Under separate cover via_____ the following items:

___ Shop Drawings ___ Prints ___ Plans ___ Samples
___ Specifications ___ Copy of Letter [redacted]
___ Right-of-Way Easement

COPIES	DATE	NO.	DESCRIPTION
1			Monthly Report for September, 1994

THESE ARE TRANSMITTED AS CHECK BELOW:

___ For approval ___ Appproved as submitted ___ Resubmit ___ copies for approval
_x_ For your use ___ Approved as noted ___ Submit ___ copies for distribution
___ As requested ___ Returned for corrections ___ Return ___ corrected prints
___ For review and comment

REMARKS:

The attached report will be placed on the October, 1994 Drainage District Board Agenda for review and acceptance. Any questions or comments can be directed to me or David Jalowy at 342-0141.

Signed David E. Gaines

COPY TO: County Judge
All Commissioners

COUNTY OF FORT BEND

'88 0639

Drainage District

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, 1994

The removal of vegetation from channels during September, 1994 was accomplished by both shredding operations and by herbicide applications. Shredding was done on fifty-four (54) channels including Coon Creek II-B-3, Keegans Bayou and several of its tributaries, Turkey Creek II-A-2, and Willow Fork of Buffalo Bayou V-A.

Herbicides were applied to fifty-four (54) channels that included Brookshire Creek II-F-1, Clodine Ditch V-b, Fulshear Creek II-F, and Oyster Creek II-K.

The bridge crew worked on a variety of projects that included the installation of a pipe structure in Big Creek II-B, the installation of several drop inlet pipes into Fulshear Creek II-F, Oyster Creek, and San Bernard River I-J, and the repair of a bridge across Oyster Creek II-K.

The Northwest 9570 dragline continued to dig on the Big Creek Bypass Channel. Approximately twelve thousand (12,000) cubic yards of spoil dirt were dug and then leveled by the Dresser TD-25G bulldozers.

Work also continued on the excavation of Briscoe Ditch II-GG-1 where the Northwest 41 dragline dug fourteen thousand (14,000) cubic yards of spoil dirt.

The Rapier NCK-305 and LinkBelt LS-98C draglines combined to dig approximately twenty-eight thousand, five hundred (28,500) cubic yards of spoil dirt on Mound Creek I-A.

The following charts indicate which projects received work during September, 1994 and which equipment was assigned to each.

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

1.	BLUME RD FAC	
	E241-CASE 855C LOADER#7402317	9/12, 9/16, 9/22
	E538-EL240HYDR. EXCAVATOR	9/8-9/9
2.	PRECINCT 4	
	D605-JD690E-LC EXCAVATOR	9/14-9/16, 9/19
3.	BIG CREEK II-B	
	D624-CATERPILLAR D5H LGP DOZER	9/26-9/30
	E519-LINKBELT LS2800 TRACKHOE	9/26-9/30
4.	BIG CREEK BYPASS II-B ALT	
	D604-CATERPILLAR D5H DOZER	9/13-9/16
	D605-JD690E-LC EXCAVATOR	9/1-9/2, 9/6-9/9, 9/12
	E134-LINKBELT LS98A DRAGLINE	9/6
	E135-NORTHWEST 9570 DRAGLINE	9/1, 9/7-9/8, 9/16, 9/19-9/22, 9/26-9/28
	E225-FIATALLIS FG85MOTORGRADER	9/7, 9/9, 9/12-9/15, 9/26-9/30
	E519-LINKBELT LS2800 TRACKHOE	9/1-9/2, 9/6-9/8
	E526-DRESSER TD25G DOZER	9/1-9/2, 9/6-9/8, 9/12-9/16, 9/19-9/20, 9/26
	E532-DRESSER TD25G DOZER	9/1-9/2, 9/6-9/9, 9/12-9/16, 9/19-9/20
5.	BRAZOS RIVER II-GG-1	
	E133-NORTHWEST 41AIR DRAGLINE	9/6-9/8, 9/12-9/16, 9/19-9/22, 9/26-9/30
6.	BROOKSHIRE CREEK II-F-1	
	D624-CATERPILLAR D5H LGP DOZER	9/6-9/7
7.	CEDAR CREEK I-B	
	D624-CATERPILLAR D5H LGP DOZER	9/16, 9/19-9/20
8.	COTTONWOOD CREEK II-B-24	
	E538-EL240HYDR. EXCAVATOR	9/29-9/30
9.	COUNTY LINE DITCH II-VV	
	E227-FIATALLIS FD30 DOZER	9/29-9/30
	E526-DRESSER TD25G DOZER	9/27-9/30
	E532-DRESSER TD25G DOZER	9/20-9/22, 9/26-9/30
	E538-EL240HYDR. EXCAVATOR	9/22, 9/26-9/29
10.	COUNTY SANITARY LANDFILL	
	D604-CATERPILLAR D5H DOZER	9/1-9/2, 9/6
	D624-CATERPILLAR D5H LGP DOZER	9/12-9/14
	E227-FIATALLIS FD30 DOZER	9/6-9/9, 9/13-9/16, 9/19-9/21, 9/26-9/27
	E538-EL240HYDR. EXCAVATOR	9/12-9/13, 9/30
11.	FULSHEAR CREEK II-F	
	D624-CATERPILLAR D5H LGP DOZER	9/14-9/16
	E519-LINKBELT LS2800 TRACKHOE	9/12-9/16

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

12.	LOWER OYSTER CREEK III	
	D604-CATERPILLAR D5H DOZER	9/19-9/22, 9/26-9/30
	D605-JD690E-LC EXCAVATOR	9/19-9/22, 9/26-9/30
13.	MOUND CREEK I-A	
	D556-LINKBELT LS98C DRAGLINE	9/6-9/9, 9/14-9/16, 9/19-9/22, 9/26-9/29
	D604-CATERPILLAR D5H DOZER	9/8-9/9
	D624-CATERPILLAR D5H LGP DOZER	9/7, 9/9, 9/21-9/22, 9/26
	E226-CATERPILLAR D6D DOZER	9/7-9/9, 9/21-9/22, 9/26-9/30
	E247-RAPIER NCK305 DRAGLINE	9/1-9/2, 9/6, 9/8-9/9, 9/13-9/16, 9/19-9/22, 9/26-9/30
14.	OYSTER CREEK II-K	
	E133-NORTHWEST 41AIR DRAGLINE	9/1-9/2, 9/6
	E519-LINKBELT LS2800 TRACKHOE	9/19-9/22, 9/26
	E538-EL240HYDR. EXCAVATOR	9/1-9/2, 9/6, 9/8
15.	SAN BERNARD RIVER I-J	
	D604-CATERPILLAR D5H LGP DOZER	9/1-9/2, 9/6
	E538-EL240HYDR. EXCAVATOR	9/14-9/16, 9/19-9/21
16.	SEABOURNE CREEK II-B-4	
	D604-CATERPILLAR D5H DOZER	9/7
17.	WILLOW FORK OF BUFFALO BAYOU V-A	
	E113-JOHNDEERE 350C BULLDOZER	9/9, 9/16

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

1. PRECINCT 1

D570-CASE IH 695 2 WD	9/15-9/16, 9/19
D582-CASE IH MFD TRACTOR	9/12-9/14
D583-CASE IH MFD TRACTOR	9/12-9/14
D595-JOHN DEERE 2555	9/12-9/13
D616-6200MFWD TRACTOR	9/16, 9/19
D617-6200MFWD TRACTOR	9/12-9/14
D627-6200JD MFWD TRACTOR	9/16, 9/19
E229-HESSTON 7066 TRACTOR	9/12-9/14
E230-HESSTON 7066 TRACTOR	9/15-9/16
E512-HESSTON 7066 TRACTOR	9/12-9/14
E517-MF 283 SLOPEMOWER	9/12-9/14

2. BIG CREEK II-B

D569-CASE IH 695 2 WD	9/1-9/2
D582-CASE IH MFD TRACTOR	9/27-9/30
D583-CASE IH MFD TRACTOR	9/1, 9/6
D617-6200MFWD TRACTOR	9/27-9/30
D625-6200JD MFWD TRACTOR	9/27-9/30
E512-HESSTON 7066 TRACTOR	9/27-9/30
E517-MF 283 SLOPEMOWER	9/1-9/2

3. BIG CREEK II-B-6

D569-CASE IH 695 2 WD	9/28-9/30
D583-CASE IH MFD TRACTOR	9/20-9/21, 9/28-9/30
D595-JOHN DEERE 2555	9/20, 9/27-9/29

4. CEDAR CREEK I-B

D582-CASE IH MFD TRACTOR	9/6, 9/8

5. CLODINE DITCH V-b

D593-JOHN DEERE 2555	9/13-9/16
D596-JOHN DEERE 2555	9/13-9/16
D626-6200JD MFWD TRACTOR	9/13-9/16
E513-HESSTON 7066 TRACTOR	9/13-9/16

6. COON CREEK II-B-3

D569-CASE IH 695 2 WD	9/2
D582-CASE IH MFD TRACTOR	9/1, 9/15-9/16
D583-CASE IH MFD TRACTOR	9/2, 9/7
D595-JOHN DEERE 2555	9/1
D617-6200MFWD TRACTOR	9/1-9/2, 9/6-9/8, 9/15-9/16
D625-6200JD MFWD TRACTOR	9/2, 9/6-9/8
E512-HESSTON 7066 TRACTOR	9/1-9/2, 9/6-9/8
E517-MF 283 SLOPEMOWER	9/2, 9/6-9/7, 9/15-9/16

7.	COON CREEK II-B-3-d	
	D625-6200JD MFWD TRACTOR	9/7, 9/19
8.	COON CREEK II-B-3-e	
	D625-6200JD MFWD TRACTOR	9/8
9.	COON CREEK II-B-3-g	
	D625-6200JD MFWD TRACTOR	9/8
10.	COON CREEK II-B-3-g-1	
	E512-HESSTON 7066 TRACTOR	9/8
11.	COTTONWOOD CREEK II-B-24	
	D569-CASE IH 695 2 WD	9/26-9/27
	D582-CASE IH MFD TRACTOR	9/16, 9/19-9/21, 9/26-9/27
	D583-CASE IH MFD TRACTOR	9/21, 9/26-9/27
	D595-JOHN DEERE 2555	9/21, 9/26-9/27
	D617-6200MFWD TRACTOR	9/16, 9/19-9/21, 9/26-9/27
	D625-6200JD MFWD TRACTOR	9/14-9/16, 9/19, 9/26-9/27
	E229-HESSTON 7066 TRACTOR	9/14-9/16
	E512-HESSTON 7066 TRACTOR	9/14, 9/19, 9/26-9/27
	E517-MF 283 SLOPEMOWER	9/16, 9/19-9/21
12.	COTTONWOOD CREEK II-B-24-b	
	D625-6200JD MFWD TRACTOR	9/27
	E512-HESSTON 7066 TRACTOR	9/27
13.	COTTONWOOD CREEK II-B-24-f	
	D625-6200JD MFWD TRACTOR	9/19
	E512-HESSTON 7066 TRACTOR	9/16, 9/19
14.	COW CREEK II-A	
	D594-JOHN DEERE 2555	9/13-9/16, 9/19-9/21, 9/26-9/27
	E121-JOHNDEERE 350C SLOPEMOWER	9/13-9/16, 9/19-9/20, 9/27
	E124-JOHNDEERE 350C SLOPEMOWER	9/13-9/16, 9/20, 9/27
	E231-HESSTON 7066 TRACTOR	9/13-9/16, 9/19-9/21, 9/26-9/27
15.	COW CREEK II-A-5	
	D594-JOHN DEERE 2555	9/28-9/30
	E231-HESSTON 7066 TRACTOR	9/28-9/30
16.	DRY CREEK II-B-2	
	D570-CASE IH 695 2 WD	9/27-9/30
	D616-6200MFWD TRACTOR	9/26-9/30
	D627-6200JD MFWD TRACTOR	9/26-9/30
	E230-HESSTON 7066 TRACTOR	9/26-9/30

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

88 0644

17.	FAIRCHILDS CREEK II-B-10	
	D582-CASE IH MFD TRACTOR	9/2
	D583-CASE IH MFD TRACTOR	9/19, 9/30
	D595-JOHN DEERE 2555	9/29-9/30
18.	FAIRCHILDS CREEK II-B-10-b	
	D569-CASE IH 695 2 WD	9/30
	D595-JOHN DEERE 2555	9/20
19.	FLATBANK/STEEPBANK CREEK II-K-A	
	E142-MF 255 TRACTOR	9/1
20.	GAPPS SLOUGH II-B-2-a	
	E121-JOHNDEERE 350C SLOPEMOWER	9/1-9/2, 9/6-9/8
	E124-JOHNDEERE 350C SLOPEMOWER	9/1-9/2, 9/6-9/8
	E230-HESSTON 7066 TRACTOR	9/30
	E231-HESSTON 7066 TRACTOR	9/2-9/2, 9/6-9/8
	E515-HESSTON 7066 TRACTOR	9/1-9/2
21.	HOGG BAYOU II-A-3	
	D594-JOHN DEERE 2555	9/29
	E231-HESSTON 7066 TRACTOR	9/29
22.	HOGG BAYOU II-A-3-a	
	D594-JOHN DEERE 2555	9/29
	E231-HESSTON 7066 TRACTOR	9/29
23.	HOGG BAYOU II-A-3-a-1	
	D594-JOHN DEERE 2555	9/29
	E231-HESSTON 7066 TRACTOR	9/29
24.	HOGG BAYOU II-A-3-b	
	D594-JOHN DEERE 2555	9/29
	E231-HESSTON 7066 TRACTOR	9/29
25.	HOGG BAYOU II-A-3-b-1	
	D594-JOHN DEERE 2555	9/29
	E231-HESSTON 7066 TRACTOR	9/29
26.	JONES CREEK II-E	
	D596-JOHN DEERE 2555	9/28
27.	JONES CREEK II-E-8	
	D626-6200JD MFWD TRACTOR	9/28
28.	KEEGANS BAYOU VII	
	D570-CASE IH 695 2 WD	9/8
	D627-6200JD MFWD TRACTOR	9/8
	E230-HESSTON 7066 TRACTOR	9/8

29.	KEEGANS BAYOU VII-A	
	D616-6200MFWD TRACTOR	9/8
30.	KEEGANS BAYOU VII-C	
	D570-CASE IH 695 2 WD	9/15
	D627-6200JD MFWD TRACTOR	9/15
	E230-HESSTON 7066 TRACTOR	9/15
31.	KEEGANS BAYOU VII-C-1	
	D570-CASE IH 695 2 WD	9/15
	D627-6200JD MFWD TRACTOR	9/15
	E230-HESSTON 7066 TRACTOR	9/15
32.	KEEGANS BAYOU VII-C-2	
	D570-CASE IH 695 2 WD	9/15
	D627-6200JD MFWD TRACTOR	9/15
	E230-HESSTON 7066 TRACTOR	9/15
33.	KEEGANS BAYOU VII-E	
	D616-6200MFWD TRACTOR	9/8
	D627-6200JD MFWD TRACTOR	9/7
	E230-HESSTON 7066 TRACTOR	9/8
34.	M.U.D. ELDRIDGE RD.	
	D570-CASE IH 695 2 WD	9/8, 9/14
	D616-6200MFWD TRACTOR	9/8, 9/13
	D627-6200JD MFWD TRACTOR	9/8, 9/13-9/15
	E230-HESSTON 7066 TRACTOR	9/14
35.	MIDDLE BAYOU II-D-1	
	D626-6200JD MFWD TRACTOR	9/30
36.	OYSTER CREEK II-K	
	E107-JOHNDEERE 350C SLOPEMOWER	9/6
37.	OYSTER CREEK II-K-3	
	D616-6200MFWD TRACTOR	9/1
38.	POOL HILL DITCH II-F-13	
	E514-HESSTON 7066 TRACTOR	9/30
39.	RABBS BAYOU II-D	
	D593-JOHN DEERE 2555	9/28-9/30
	D596-JOHN DEERE 2555	9/28-9/30
	D626-6200JD MFWD TRACTOR	9/28-9/30
	E514-HESSTON 7066 TRACTOR	9/22, 9/27-9/29

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

88 0646

40.	RABBS BAYOU II-D-5	
	D593-JOHN DEERE 2555	9/26, 9/28
41.	RABBS BAYOU II-D-5-a	
	D593-JOHN DEERE 2555	9/27
42.	RABBS BAYOU II-D-5-b	
	D593-JOHN DEERE 2555	9/27
43.	RABBS BAYOU II-D-5-b-1	
	D593-JOHN DEERE 2555	9/27
44.	SEABOURNE CREEK II-B-4	
	D582-CASE IH MFD TRACTOR	9/1
	D583-CASE IH MFD TRACTOR	9/8, 9/16, 9/19
	D595-JOHN DEERE 2555	9/1, 9/20
	E512-HESSTON 7066 TRACTOR	9/1
	E517-MF 283 SLOPEMOWER	9/8
45.	SNAKE CREEK I-C	
	D595-JOHN DEERE 2555	9/8
46.	STEEPBANK CREEK II-G	
	D572-CASE IH 695 MFD	9/1-9/2, 9/7
	D594-JOHN DEERE 2555	9/2, 9/6-9/7
	D627-6200JD MFWD TRACTOR	9/1-9/2, 9/6-9/7
	E230-HESSTON 7066 TRACTOR	9/1-9/2, 9/6-9/7
	E242-FORD 6610 SLOPEMOWER	9/6-9/7
47.	TURKEY CREEK I-D	
	D595-JOHN DEERE 2555	9/8
48.	TURKEY CREEK II-A-2	
	D594-JOHN DEERE 2555	9/22, 9/26, 9/28
	E121-JOHNDEERE 350C SLOPEMOWER	9/21-9/22, 9/28-9/30
	E124-JOHNDEERE 350C SLOPEMOWER	9/21, 9/28-9/30
	E231-HESSTON 7066 TRACTOR	9/22, 9/26, 9/28
49.	WATER LAKE BAYOU II-B-0	
	D616-6200MFWD TRACTOR	9/20-9/21
	D627-6200JD MFWD TRACTOR	9/20-9/22
	E230-HESSTON 7066 TRACTOR	9/20-9/22
50.	WATERS LAKE BAYOU II-B-0-a	
	D570-CASE IH 695 2 WD	9/19
	D616-6200MFWD TRACTOR	9/19
	D627-6200JD MFWD TRACTOR	9/19
	E230-HESSTON 7066 TRACTOR	9/19

51. WILLOW FORK OF BUFFALO BAYOU V-A

D571-CASE IH 695 MFD	9/1, 9/6-9/8, 9/12, 9/20-9/21
D593-JOHN DEERE 2555	9/1, 9/6-9/7, 9/12-9/13, 9/16, 9/19-9/22
D594-JOHN DEERE 2555	9/22
D596-JOHN DEERE 2555	9/2, 9/13, 9/19-9/20, 9/22
D618-6200MFWD TRACTOR	9/1-9/2, 9/6-9/8, 9/20-9/21
D626-6200JD MFWD TRACTOR	9/2, 9/6-9/7, 9/12-9/13, 9/16, 9/19-9/20, 9/27
E115-JOHNDEERE 350C SLOPEMOWER	9/1-9/2, 9/6-9/8, 9/13-9/16, 9/20-9/22, 9/26-9/30
E116-JOHNDEERE 350C SLOPEMOWER	9/1-9/2, 9/6-9/8, 9/14-9/16, 9/20-9/22, 9/26-9/30
E117-JOHNDEERE 350C SLOPEMOWER	9/1-9/2, 9/6-9/8, 9/13-9/15
E146-INTL. 784 TRACTOR	9/6
E243-FORD 6610 SLOPEMOWER	9/1, 9/7-9/8, 9/12, 9/21
E513-HESSTON 7066 TRACTOR	9/13
E514-HESSTON 7066 TRACTOR	9/19-9/22
E531-CASE 450	9/20-9/21

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

D571-CASE IH 695 MFD	9/22, 9/26
D618-6200MFWD TRACTOR	9/22, 9/26-9/27
D626-6200JD MFWD TRACTOR	9/8
E146-INTL. 784 TRACTOR	9/8
E243-FORD 6610 SLOPEMOWER	9/22, 9/26-9/27

53. WILLOW FORK OF BUFFALO BAYOU V-A-3-b

D593-JOHN DEERE 2555	9/7
D626-6200JD MFWD TRACTOR	9/7

54. WILLOW FORK OF BUFFALO BAYOU V-A-6

D571-CASE IH 695 MFD	9/28-9/30
D593-JOHN DEERE 2555	9/19
D596-JOHN DEERE 2555	9/16
D618-6200MFWD TRACTOR	9/28-9/30
E514-HESSTON 7066 TRACTOR	9/19

55. WILLOW FORK OF BUFFALO BAYOU V-A-7

D593-JOHN DEERE 2555	9/19
D596-JOHN DEERE 2555	9/19
D626-6200JD MFWD TRACTOR	9/19
E115-JOHNDEERE 350C SLOPEMOWER	9/28
E116-JOHNDEERE 350C SLOPEMOWER	9/28
E514-HESSTON 7066 TRACTOR	9/19

FT. BEND COUNTY DRAINAGE DISTRICT
SPRAYER REPORT

1. BLUME RD FAC
   D581-91FORDF700 — 9/2

2. PRECINCT 1
   D581-91FORDF700 — 9/14-9/16
   D584-89FORDF700 — 9/14-9/16

3. BIG CREEK II-B
   E129-INTL. 784 SLOPEMOWER — 9/20-9/21
   E543-MASSEY FERGUSON 282 — 9/21

4. BRAYS BAYOU IX
   88FORDF350(1FDKF38G1JNA97820) — 9/15-9/16

5. BRAYS BAYOU IX-A
   88FORDF350(1FDKF38G1JNA97820) — 9/15-9/16

6. BROOKSHIRE CREEK II-F-1
   D581-91FORDF700 — 9/6, 9/19
   E125-JOHNDEERE 2640 SLOPEMOWER — 9/21
   E524-HESSTON 7066 TRACTOR — 9/21

7. BROOKSHIRE CREEK II-F-1-d
   D581-91FORDF700 — 9/6, 9/19-9/20

8. BUFFALO CREEK I-B-3
   D584-89FORDF700 — 9/2

9. BUFFALO CREEK I-B-3-k
   D584-89FORDF700 — 9/2

10. CEDAR CREEK I-B
    D584-89FORDF700 — 9/2, 9/19

11. CEDAR CREEK I-B-7
    D584-89FORDF700 — 9/2

12. CHOCOLATE BAYOU X
    88FORDF350(1FDKF38G1JNA97820) — 9/7-9/8, 9/26

13. CHOCOLATE BAYOU X-A
    88FORDF350(1FDKF38G1JNA97820) — 9/8

14. CLODINE DITCH V-b
    E112-JOHNDEERE 350C SLOPEMOWER — 9/19-9/20
    E118-JOHNDEERE 350C SLOPEMOWER — 9/19-9/20

FT. BEND COUNTY DRAINAGE DISTRICT
SPRAYER REPORT

88 0649

15. COUNTY LINE DITCH II-VV
D581-91FORDF700 9/7

16. COUNTY SANITARY LANDFILL
D581-91FORDF700 9/7

17. DEER CREEK II-B-5
D584-89FORDF700 9/19

18. DEER CREEK II-B-5-e
D584-89FORDF700 9/21

19. DRY BRANCH I-E
D581-91FORDF700 9/30

20. DRY BRANCH I-E-1-a
D581-91FORDF700 9/30

21. DRY BRANCH I-E-1-b
D581-91FORDF700 9/30

22. DRY BRANCH I-E-2
D581-91FORDF700 9/29

23. DRY BRANCH I-E-2-a
D581-91FORDF700 9/29

24. DRY CREEK II-B-2
88FORDF350(1FDKF38G1JNA97820) 9/1

25. DUTCH JOHN CREEK II-B-1
88FORDF350(1FDKF38G1JNA97820) 9/2

26. EAST BERNARD DITCH I-G
D581-91FORDF700 9/20-9/22

27. EAST BERNARD DITCH I-G-1
D581-91FORDF700 9/21

28. EAST BERNARD DITCH I-G-2
D581-91FORDF700 9/22

29. EAST BERNARD DITCH I-G-2-a
D581-91FORDF700 9/22

30. FAIRCHILDS CREEK II-B-10-c
D584-89FORDF700 9/21

31.	FAIRCHILDS CREEK II-B-10-i	
	D584-89FORDF700	9/6
32.	FULSHEAR CREEK II-F	
	D581-91FORDF700	9/2, 9/6-9/8, 9/19
	E125-JOHNDEERE 2640 SLOPEMOWER	9/1-9/2, 9/21
	E524-HESSTON 7066 TRACTOR	9/1-9/2, 9/21
33.	FULSHEAR FARMS II-N	
	D581-91FORDF700	9/2, 9/21
34.	HADY CREEK II-F-2	
	D581-91FORDF700	9/2
35.	JACKSON DITCH I-H	
	D581-91FORDF700	9/28
36.	KEEGANS BAYOU VII	
	88FORDF350(1FDKF38G1JNA97820)	9/16
37.	KEEGANS BAYOU VII-A	
	88FORDF350(1FDKF38G1JNA97820)	9/16, 9/19
38.	KEEGANS BAYOU VII-A-1	
	88FORDF350(1FDKF38G1JNA97820)	9/19
39.	LOWER OYSTER CREEK III-D	
	88FORDF350(1FDKF38G1JNA97820)	9/1, 9/21
40.	MEANS DITCH I-F	
	D581-91FORDF700	9/7, 9/20
41.	MOUND CREEK I-A	
	D584-89FORDF700	9/21
42.	OYSTER CREEK II-K	
	E518-MF 283 SLOPEMOWER	9/2, 9/27-9/30
	88FORDF350(1FDKF38G1JNA97820)	9/20-9/21
43.	OYSTER CREEK II-K-3	
	E518-MF 283 SLOPEMOWER	9/30
	88FORDF350(1FDKF38G1JNA97820)	9/19
44.	OYSTER CREEK II-K-5	
	88FORDF350(1FDKF38G1JNA97820)	9/21

45. POOL HILL DITCH II-F-13
D581-91FORDF700 9/6, 9/19

46. SAN BERNARD RIVER I-K
D581-91FORDF700 9/22

47. SEABOURNE CREEK II-B-4
E129-INTL. 784 SLOPEMOWER 9/20
E543-MASSEY FERGUSON 282 9/20

48. SNAKE CREEK I-C
D584-89FORDF700 9/6, 9/19

49. SNAKE CREEK I-C-10
D584-89FORDF700 9/6

50. SNAKE CREEK I-C-8
D584-89FORDF700 9/6, 9/19

51. STEEPBANK CREEK II-G
E518-MF 283 SLOPEMOWER 9/8, 9/22, 9/26

52. TURKEY CREEK I-D
D581-91FORDF700 9/29-9/30

53. TURKEY CREEK I-D-6
D581-91FORDF700 9/28-9/29

54. TURKEY CREEK I-D-7
D581-91FORDF700 9/28

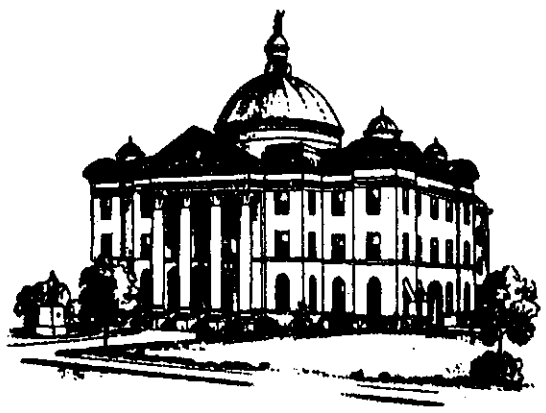
55. TURKEY CREEK I-D-8
D581-91FORDF700 9/30

56. TURKEY CREEK I-D-9
D581-91FORDF700 9/28

57. WILLOW FORK OF BUFFALO BAYOU V-A
E524-HESSTON 7066 TRACTOR 9/26

88 0652 10/8

GLORY HOPKINS
District Clerk



State of Texas
County of Fort Bend

To: Commissioners O'Shieles, Prestage, Pressley, and Lutts
County Judge Cordes
Form: District Clerk Glory Hopkins
Re: Retrieval of District Court Records
Date: October 20, 1994

The situation with regard to retrieval of District Court records has not been resolved and I am asking for your help.

You are aware that the week of October 3, approximately 1,300 boxes containing 45,000 to 50,000 District Court cases were moved from the fourth floor of the Travis Building to a records storage building off Homestead Road. In addition to this, there are dozens of Court Minute Books, Fee Books, Index Books, 17 metal file cabinets for 'confidential' files, and over 124 boxes containing case binders, depositions, and jury information that were moved. As I explained to the Court, these are records that we access daily. The Travis Building was an office annex for the District Courts; it was not used as a storage dump. I wrote the Court on September 27 requesting a county vehicle be made available to my staff for daily trips to retrieve records. I also asked for information regarding liability of employees and insurance coverage for those who travel to the records building in their own vehicles in case a county car is unavailable. I have called the County Judge and left at least 4 messages for him to call me back. Each time, I told Yvonne what my concerns are. I have not received a return call and nothing has been put into writing for my employees. I have requested a copy of the County's policies and procedures for the use of a county vehicle and have received none. Does such a policy exist?

I was told by Tim that a vehicle was to be made available to us and to call Yvonne to get the keys and set the schedule. I set up a trial schedule: we will make trips every Monday, Wednesday, and Friday afternoon at 2 o'clock. I called Yvonne Wednesday morning to arrange for the keys and give her our schedule so the car would be reserved. She asked how long this would continue and I told her the request stands as 'forever' unless something changes with regard to the location of these records.

When my staff went to pick up the key at 2:30 yesterday

afternoon, Yvonne couldn't find it, didn't know where it was, or who had the car checked out. She informed my staff that we would have to call the Fire Marshall and see if he knew who had the car, and then go and get the key. My staff left and took one of their own cars to records storage.

My staff do not have time to sit around the County Judge's office waiting for a car key to be located, a missing car to be found, nor will they track down disappearing and missing county vehicles. We should have at least been given a courtesy call from Yvonne letting us know she couldn't find the car.

I need guidelines to follow. We cannot continue to operate as if the business of the District Courts, public requests for their own records, and the safety and time of county employees are inconsequential. It is difficult for me and my staff to comprehend how court business can be taken so lightly by the County Judge's office.

My employees and I have some serious concerns about the location of these records with regard to their safety. The location is remote and the building unoccupied. They are naturally hesitant and apprehensive about going out there. There are no windows to observe if anyone is waiting outside the building when we exit, there is no telephone or any way to communicate if a problem arises, and they are being asked to climb a ladder to move as many as 30 boxes to retrieve 10 files. It takes 2 people to do the job of getting 1 file. In addition, my staff dress for work in this office in a manner appropriate for court and meeting the public; they do not dress to do climbing and lifting. I am concerned about heavy lifting and falling since I did not hire anyone with the understanding that this would be required. And no mention was made of having to use personal vehicles to do county business.

Another concern is the amount of time it is taking to make these trips. It takes 2 people approximately 2 to 3 hours to move boxes, pull files, and replace boxes. This will add up to great costs to the taxpayers over the course of time and create a backlog of work for those who will be at the records building and not at their jobs in this office. I would have to ask for additional funds to reimburse employees for travel in personal vehicles if a county car is unavailable.

I strongly recommend the Court look to another solution for finding an office for the District Court files. It is a mistake to think of these files as 'stored' away on a shelf gathering dust. They are quite active and are being treated as if they are not. Better access must be provided. I recommend immediate microfilming of all the files and pertinent record books. I have requested from the County Judge's office some guidance with regard to plans for a

county microfilming department. I need to know how to plan for next year. So far, I have received no response. I have asked who will be managing the microfilming department. No answer. Some decisions need to be made. In December it will be time to move hundreds more District Court files to the storage building and the problem grows bigger and bigger.

In meantime, I am requesting that a telephone, fax machine, and copy machine be installed at the building for our safety and to facilitate the transmittal of information between sites.

Thank you.

Glory Hopkins

Glory Hopkins

cc: District Judges
Records Manager

RECESS:

Recessed Commissioners Court at 4:11 p.m. on Tuesday, October 25, 1994 until 10:30 a.m. on Thursday, October 27.

RECONVENE:

Reconvened Commissioners Court on THURSDAY, OCTOBER 27, 1994 at 10:40 a.m.

40. MEET IN WORKSHOP SESSION TO DISCUSS THE FOLLOWING:

(3) ROADS AND FLOODS:

Commissioner O'Shieles discussed the need for security at night for the City of Simonton. Constable Gaston's office will assist with security.

FEMA representatives addressed questions and concerns from City and County officials regarding roads and floods.

Judge Cordes announced that Fort Bend County will be able to utilize the vacant Wal-Mart building for a DAC (Disaster Application Center). The county will pay for utilities, insure the building and restore building to its condition when no longer needed by FEMA.

41. ADJOURNMENT:

Commissioners Court adjourned at 11:40 p.m. on Thursday, October 27, 1994.

FEDERAL
COORDINATING
OFFICE

Disaster Field Office 88 0656
2350 North Belt East
Houston, Texas 77032

URGENT NOTICE

October 25, 1994

ATTENTION CHIEF EXECUTIVE OFFICER AND PERMIT OFFICIAL

Your community is included in the recent presidential disaster declaration, which resulted from severe storms and flooding. You have probably already received a letter from the FEMA Region VI Mitigation Division discussing the importance of enforcing your locally adopted building requirements, particularly when buildings have suffered severe flood damage. Enclosed with this letter is a one-page local government advisory that may assist you in responding to flood victims. The topic of the advisory is substantial damage.

Flood victims are very anxious to restore their homes and businesses, and some buildings will only need cosmetic repair. However, other residents will need your professional assistance with building inspection and compliance with local floodplain management requirements. Residents who repair substantially damaged buildings without complying with current building standards face very high flood insurance premiums and the risk of being defrauded by unscrupulous contractors.

To alert flood victims of the need to contact local building officials, within 24 hours we will release to the public information concerning the substantial damage requirements and the technical and financial assistance that local, state and federal agencies can offer property owners to meet this requirement. The release directs residents to the local building and permit officials. The Texas Natural Resource Conservation Commission and the FEMA regional office are available to answer your questions and provide assistance. To request assistance, please call the numbers found at the bottom of the local government advisory.

Sincerely,

Ed Laundy
State Coordinating Officer

R. Dell Greer
Federal Coordinating Officer

88 0657

LOCAL GOVERNMENT ADVISORY

Texas Natural Resource Conservation Commission
Federal Emergency Management Agency

NOT FOR PUBLIC POSTING OR RELEASE

SUBSTANTIAL DAMAGE

AFFECTED PROPERTIES: Damaged buildings in the 100-year floodplain for which repair costs are 50% or more of the market value of the building.

EFFECT OF RULE: These building must be brought up to the building standards contained in the local flood damage prevention ordinance.

FINANCIAL ASSISTANCE: Federal funds for individuals and local governments include the NFIP buyout fund, Small Business Administration loans, Housing and Urban Development grants, and FEMA's Hazard Mitigation Grant Program. These sources may be combined with flood insurance claims payments.

CALCULATION OF SUBSTANTIAL DAMAGE: Pre-flood market value of building only, excluding land and accessory structures. Costs to be included - structural and finish materials and labor, and demolition costs of undamaged building components. Donated labor or "sweat equity" must be calculated at prevailing market wages and must be included in the labor costs.

NON-COMPLIANCE PENALTIES: Cities or counties that allow repair of damaged building in the 100-year floodplain without meeting current standards may jeopardize the availability of flood insurance and Federal disaster assistance.

MITIGATION OPTIONS: Damaged buildings may meet current standards by elevating the building to the 100-year flood elevation, relocate the structure to a safer location, or purchase the building and clear the land.

ADDITIONAL INFORMATION: Call the Texas Natural Resource Conservation Commission at (512) 239-4771 or FEMA at (817) 898-5127. The following publications which are available from TNRCC and FEMA may also be helpful: Elevating Residential Structures, Retrofitting Manual, Manufactured Home Installation in Flood Hazard Areas, Floodproofing Non-residential Structures, and Repairing Your Flooded Home.

NOT FOR PUBLIC POSTING OR RELEASE

88 0658

40

DESCRIPTION OF BASIC PROGRAMS

The listed programs are available with a declaration by the President.

A. TEMPORARY HOUSING ASSISTANCE. Interviewers take applications for individuals whose primary residences are uninhabitable or inaccessible as a result of the disaster and who have no insurance or whose insurance coverage cannot fully meet their temporary housing needs. Until alternate housing is found or permanent repairs can be make, the following forms of assistance are provided by FEMA:

1. Short-term or transient accommodations (e.g. hotels, motels, etc.);

2. Minimal repairs needed to return owner-occupied primary residences to habitable and safe condition;

3. Existing rental resources (e.g. apartments, houses, trailers, etc.) or government-owned dwellings, as available;

4. Mortgage or rental assistance for those who have received written notice of foreclosure or eviction, as a result of a financial hardship created by the disaster; and

5. If existing resources are unavailable, government-owned mobile homes may be placed on private, commercial or government-developed mobile home sites.

B. INDIVIDUAL AND FAMILY GRANT PROGRAM. Interviewers take applications for individuals who have serious needs and necessary expenses which are not met by insurance benefits or other government disaster assistance programs (e.g. SBA or FmHA loans). Grants of up to $12,600 may be given for assistance under the following categories: medical/dental expenses, transportation expenses, home repair, replacement of essential personal property, and funeral expenses. This program is administered by the Texas Department of Human Services. Funding is 75% federal and 25% state.

C. EMERGENCY SERVICES. Voluntary organizations (e.g. the American Red Cross, Salvation Army and Mennonite Disaster Services) and local private sources, provide disaster victims with assistance to meet their emergency needs. Such assistance may include, but is not limited to:

1. Immediate food, clothing, shelter, medical attention, and such items as false teeth, prescription medicines, eyeglasses, artificial limbs, etc.

2. Financial assistance for emergency home repair or replacement of essential household items.

3. Skilled and unskilled labor for debris removal and/or home repair and

rehabilitation.

D. DISASTER LOANS (SBA).

1. Home/Personal Property Physical Disaster Loans. Loans are available to homeowners and renters to repair or replace disaster-related damage to primary residences and personal property. Up to $200,000 may be loaned to repair or replace disaster damaged primary residences and up to $40,000 may be loaned for the repair or replacement of disaster damaged personal property. The loan amount is limited to the amount of the uninsured, SBA verified losses, but may be increased by up to twenty percent for mitigating devices for damaged real estate.

2. Business Physical Disaster Loans. Loans are available to businesses of any size to repair or replace disaster damaged property owned by the business, including inventory, machinery, or equipment. Up to $1,500,000 may be loaned to repair or replace uninsured, SBA verified business disaster losses. Within this limit, the loan may be increased up to twenty percent for mitigating devices for damaged real estate.

3. Economic Injury Disaster Loans for Businesses (EIDL). Loans are available, to eligible small business and small non-farm agricultural cooperatives, for working capital to assist them through the disaster recovery period. A business need not have sustained physical loss as a result of the disaster. Loans are available only if the business or its owners cannot obtain this type of assistance from non-government sources. Up to $1,500,000 may be loaned for eligible economic needs. The total physical and economic injury loan to any one business entity, including affiliates, cannot exceed $1,500,000.

There are different interest rates and loan terms for these loans. The SBA determines the interest rate based upon the individual applicant's ability to recover from the disaster damages with their own resources or their ability to borrow through non-government sources. Loan terms may extend up to thirty years and are determined by the applicants ability to repay the loan. Businesses with the ability to meet their disaster-related financial needs with non-government assistance are not eligible for economic injury disaster loans.

E. TAX ASSISTANCE. The Internal Revenue Service provides counseling and assistance in the form of income tax refunds to disaster victims who file income tax returns during the year of the disaster occurrence, or, by amendment to the previous year's return. Uninsured losses are only deductible to the extent they exceed 10 percent of the adjusted gross income. Benefits may also result from filing amended State income tax returns. Also, county assessors may provide information of possible property tax relief.

DESCRIPTIONS OF OTHER PROGRAMS

A. UNEMPLOYMENT ASSISTANCE. Disaster Unemployment Assistance (DUA) is a

program which provides unemployment benefits and reemployment services to individuals who have become unemployed because of major disasters. The DUA program is administered by the Texas Employment Commission.

The application period is 30 days from the announcement, with the benefit period starting with the week following the disaster incident or the date that the individual became unemployed, whichever is later. An individual is eligible for up to 26 weeks (from the date of declaration) of benefits, or until the individual becomes reemployed, whichever comes first.. The individual usually must be unemployed for a minimum of one week to become eligible for benefit payments; these days must be consecutive. All entitlement to state unemployment insurance must be exhausted before the individual is eligible for DUA.

B. AGRICULTURAL AID.

1. FmHA Emergency (EM) Loans. FmHA can make EM loans available in counties that the President or the Secretary of Agriculture has declared a major disaster area, as well as all counties contiguous to declared counties. These EM loans are for severe physical and/or production losses and my be used for: repair or replacement of disaster damages or destroyed farm property or other expenses incurred or needed to continue farming operations.

a. Loan eligibility is limited to an applicant who:

(1) Has suffered property damage or severe production losses from a natural disaster;

(2) Is a U.S. citizen or legal resident alien;

(3) Is an established farm, ranch, or aquaculture operator;

(4) Is unable to obtain credit elsewhere;

(5) Provide adequate security;

(6) Evidence adequate repayment ability;

(7) Has losses to crops that are not insurable under the Federal Crop Insurance Corporation. (Usually waived)

(8) Training or farming experiene.

b. The loan limit is 80 percent of the sum of the calculated actual production loss and/or 100 percent of the actual physical loss, or $500,000, whichever is less, per borrower per each disaster declaration/designation.

c. Loan repayment time is usually 1 to 7 years, but may be up to 20 years for production losses, and up to 30 years (40 years in special need situations)

for physical losses to essential buildings and facilities.

2. Agricultural Stabilization and Conservation Service (ASCS). ASCS has several disaster assistance programs available. A separate request from the County Agricultural and Stabilization and Conservation Committee (ASC) is required to implement the programs below. The Governor can also request the implementation of the Livestock Feed Programs.

   a. Emergency Conservation Program provides assistance for repair or replacement of permanent fencing; debris removal from cropland and fields; grading and rehabilitating farmland; and other assistance as needed and approved by the county ASC committee. It is a cost-share of 64 percent of the cost of the work, with the farmer paying the remainder. (FmHA can lend 36 percent to cover the farmer's share.)

   b. Emergency Feed Assistance Program & Emergency Feed Program provide assistance (reduced rates or cost-share) for the farmer's obtaining necessary livestock feed.

   c. Having and Grazing may be authorized on acreage conservation reserve land retired from the production of annual program crops.

C. Insurance Services. Information and assistance provided by the State Department of Insurance and the National Flood Insurance Program. Such assistance includes counseling on insurance problems and questions as well as help with filling claims, claims settlements, and problems securing required flood insurance..

D. Legal Services. Free legal counseling to low-income persons for disaster-related problems; may include replacing legal documents, transferring titles, contracting problems, will probates, insurance problems, etc. Fee-generating based on court or out-of-court settlements, are referred to other lawyers. These services are usually provided by the Young Lawyers Division (YLD) of the American Bar Association, though non-YLD attorneys may also be available.

E. Social Security. The Social Security administration assists annuitants in address changes and expedited check-delivery, and provides assistance in applying for disability, death and survivor benefits and Social Security Insurance payments.

F. Veterans Benefits. The Veterans Administration (VA) representatives will record any necessary address changes or assist in applying for VA death benefits, pensions, insurance settlements and adjustments to VA-insured home mortgages.

G. Food Stamps. Food coupons may be issued by the Texas Department of Human Services. This 30-day increment of free food stamps is normally administered when commercial channels of food distribution have been restored, after disruption caused by the disaster, and the

ongoing food stamp program is unable to expeditiously handle the number of potentially eligible households affected by the disaster and who are in need of emergency food assistance.

H. Consumer Services. The State Attorney General's Office provides counseling on consumer problems, such as non availability of products and services needed for reconstruction, price gouging, and disreputable business concerns and practices. May involve coordination with insurance and/or legal counseling.

I. Aging Services. Area Offices of Aging can provide transportation for the elderly to and from the Disaster Application Center and information about applying for the various types of Assistance.

J. Crisis Counseling. Local mental health centers can provide referral services and short-term counseling for mental health problems caused or aggravated by the disaster.

88 0668

CATEGORIES OF WORK FOR PUBLIC ASSISTANCE

ELIGIBILITY

GENERAL

1. Ownership - Damaged facility is owned by a local government or eligible private nonprofit organization. When a leased facility is damaged, the lease contract must specify that the applicant has repair responsibility. Attach copy of lease to DSR.

2. Location - The damaged facility must be located within the designated disaster area.

3. Time of Damage - The damage had to be caused by the disaster and was not pre-existing.

4. Cost Minimum - Each damaged site must exceed $1,000 in repair cost.

5. Facility Use - The facility was in active use when damaged.

6. Insurance - Repair costs covered by insurance are not eligible. Total repair costs are reduced by the amount of insurance coverage. Deductible and depreciation are eligible.

   Flood damages to an insurable structure occurring within the 100 year flood zone are reduced by the amount of flood insurance coverage or the maximum amount that would have been available if insured.

   General hazard Insurance Commitment required equal to amount of damages when repair costs exceed $5,000.

7. Other Federal Agencies - Damage is not eligible for FEMA funding when under other federal programs.

8. Maintenance - Normal maintenance, such as potholes, surface ruts, routine pulling ditches, and minor gravel replacement, is not eligible. All eligible damages must exceed maintenance levels. Deferred maintenance and repairs such as rotted timber, deteriorated asphalt, leaking roofs, etc. are not eligible.

9. Negligence - Damage was not caused by negligence of applicant.

10. Idle Equipment Time - Not eligible. Actual working time of equipment is what counts and not that it was sitting at a job site all day. Equipment hours are compared to operator hours and amount of repair to be accomplished.

R6/RR/IF - 5/94

11. Salary - Regular time and fringe benefits are not eligible for emergency work. Regular salary is eligible for all other individuals actively engaged in field operations. Administrative personnel are usually not eligible. Overtime and compensatory time are eligible in accordance with the established policy of the applicant. Compensatory time is eligible at regular rates, but must be a part of the official timekeeping system. Fringe benefits on force account labor are eligible, and are based on a percentage of direct labor. Fringe benefits will be different for regular time and overtime. Documented volunteer labor, donated equipment, and donated material for Categories A and B are eligible to the extent they equal the non-Federal share of damages. When using FEMA equipment rates, do not include mechanic's time; equipment rates include maintenance costs.

12. Mutual Aid Agreement - This is defined as an agreement between governmental jurisdictions which outlines the procedures and cost reimbursement criteria by which either of the entities may request assistance from the other. For consideration of funding for aid provided during a disaster, the agreement must have been in force prior to the disaster and only the costs specifically set forth in the agreement will be eligible for reimbursement. The agreement cannot contain a contingency clause requiring the applicant to pay only if reimbursed by another agency. The employees of the entity which provided assistance are considered as extra hires or contract labor, therefore, regular and overtime pay is eligible.

CATEGORY B

EMERGENCY PROTECTIVE MEASURES

1. Emergency Protective Levees - These levees are eligible when built to protect life and property. Work by individuals to protect their own homes is not eligible.

2. Sandbagging and Emergency Pumping - This expense is eligible. Bags furnished by the Corps of Engineers at a price are reimbursable. Pumping of private property is eligible only if pumping is widespread.

3. Safety Barricades and Signs - This equipment and time is eligible. If the equipment is reusable, then salvage should be taken.

4. Health and Safety Hazards - Removal of health and safety hazards is eligible. Items include draining trapped water, pumping of basements, and emergency access to private homes. Vector control must be pre-approved by Federal Health Service and FEMA.

5. Temporary Repairs - Emergency work such as road detour at damage location, emergency repair to levees, temporary roof repairs to public buildings, rental of temporary facilities for public employees, and bypass at sewer breaks is eligible. Most temporary repair costs in Categories C - G will be included with permanent work.

6. Fixed Pumps - Costs of fixed pump operations (labor, pumps, power) are eligible. Emergency pumping status will cease at flood stage. Repair of damages to such facilities will be under Category D. Do not deduct 3 year average costs.

7. Personnel Time - Regular time and fringe benefits are not eligible. Compensatory time is eligible for police, firemen, and sheriffs. Overtime is eligible if compensatory time is not an established policy. Personnel are eligible if involved directly in disaster operations in the field. Personnel not directly involved in disaster operations are not eligible. Reserves are eligible if established policy is to pay them (regular and OT are eligible).

8. Food and Shelter - Is eligible when provided by the subgrantee for disaster victims; however, eligibility ceases when the Red Cross begins operations.

9. Vehicle Damage - Vehicles damaged or destroyed during search and rescue are eligible for repairs. Repairs caused by extraordinary use in search/rescue and flood fighting are eligible. Eligible cost of repairs may not exceed the depreciated value of equipment. (Normal maintenance costs are not eligible.)

If an applicant desires to replace a piece of damaged or destroyed equipment with new or better equipment, the FEMA assistance will normally be limited to the lesser of the following:

a. The cost of repairs above less any insurance recovery.

b. The Blue Book retail value of equivalent equipment which is readily available within a reasonable time and distance.

CATEGORY C

ROAD SYSTEMS

1. Repairs and Replacements - The damage must be directly related to the disaster. It cannot be a pre-existing condition nor caused by an event after the official period of incidence. Repairs to structures must be made when less expensive than replacement unless the structure is damaged greater than 50%.

2. Road Repairs - On gravel roads, the base need not be damaged to be eligible for major gravel replacement. Loss of gravel must be evident. Potholes and rutted surfaces are not eligible.

3. Paving - Loss of paved surface is eligible. Alligatored surface is a sign of normal deterioration and is not eligible.

4. Standards - Bridge and road standards that have been formally adopted and are in practice, or adopted and placed in effect prior to project approval by the applicant, are eligible. The standards must apply to work accomplished with applicant funds and not limited to that work receiving state and/or federal aid. Attach copy of standards and council meeting minutes approving the standards to DSR.

5. Necessary Facilities - To be eligible, facilities must be functional prior to the disaster and necessary to the community and local government.

6. On-system Facilities - Facilities funded by other federal agencies, such as the Federal Highway Administration, are not eligible.

7. Aesthetics - Aesthetic features are not eligible if they have no functional value; however, in some instances, limited landscaping may be eligible.

8. Scheduled Replacement - Facilities are not eligible if scheduled for replacement within the next 24 months.

9. Culvert Washouts - Replace in-kind. Cleaning is routine maintenance. Look for hazard mitigation opportunities.

CATEGORY D

WATER CONTROL FACILITIES

1. Levees and Dams - Inspectors write the DSR, not the applicants. Reviewers will check with Corps of Engineers and Soil Conservation Service. If the damage falls within their authority it is not eligible.

2. Drainage Channels - Restore to pre-flood hydraulic capacity. The COE may be involved in some flood channels (not eligible). Manmade channels must show evidence of routine maintenance. Include appropriate statements with DSR.

3. Natural Streams - Only debris that is foreign to that stream and constitutes an immediate threat to life and property is eligible. Usually, silt, sand, and boulders are not eligible. Debris near bridges may be cleared upstream for 200 feet and downstream for 100 feet. Debris removal is Category A.

4. Seeding and Sodding - Seeding is to be used in disturbed areas only. Sodding is to be used only in highly erodible areas that have been disturbed.

5. Siltation - Amounts of siltation in catch basins and channels should be reduced by an amount that would ordinarily be expected since the last maintenance. A reservoir that has a remaining capacity which is several times the amount of debris that could be expected as a result of a major storm is not eligible for siltation removal. If 75% of a catch basin remains available, cleaning is not eligible.

CATEGORY E

PUBLIC BUILDINGS AND EQUIPMENT

1. Restoration - Buildings are to be restored to predisaster design capacity in accordance with present codes and standards.

2. Use and Occupancy - The building must be in use prior to disaster. If only part of the building was occupied at the time of the disaster, then replacement will be made at the reduced size.

3. Extensive Damages - Repairs are eligible only when the building is structurally sound and feasible to repair. If not, building should be replaced.

4. Insurance - Inquire as to insurance presently in force. Insurance coverage pays first. Deductibles and depreciation are eligible. If repair costs exceed $5,000, a general hazard Insurance Commitment will be required equal to amount of damages. Repair costs for flood damages occurring to buildings and/or contents within the 100 year flood zone will be reduced by the amount of flood insurance coverage or the maximum amount that would have been available if insured. Each structure is considered to be an independent project.

5. Relocation - If the building is totally destroyed by a flood, then relocation from the flood plain must be studied.

6. Equipment - Office equipment and furniture should be replaced with used or surplus. Repair if feasible.

7. Supplies - Consumable supplies will be replaced to predisaster quantities.

8. Vehicles - Prepare one DSR for each damaged vehicle. Special equipment such as two-way radios is eligible. Blue Book prices should be used and salvage taken. Check for comprehensive insurance.

9. Grounds - A separate DSR is to be made for damage to the grounds around the building.

10. Cleaning - For buildings with light damage, cleaning and painting is eligible.

11. Worship Facilities - Buildings that are used primarily for worship purposes are not eligible.

CATEGORY F

PUBLIC UTILITIES

1. Electrical - Restore to predisaster condition in the most economical manner. Extra pole structures are sometimes necessary to restore the function when erosion has destroyed stream banks and ground clearance has to be maintained over longer distances.

2. Sewer Collapse - Ground subsidence should be obvious. Minimum repair should be estimated.

3. TV Inspection - Limited TV inspection is eligible when damage is apparent. Use of TV inspection to search for problems is not eligible. TV inspection must be approved in Advance by RD/DRM.

4. Cleaning - Cleaning of sewer lines is eligible only when necessary to restore adequate functioning of the system in specific reaches.

5. Revenues - Loss of revenues is not eligible. Added costs or charges for providing regular utility services are not eligible.

6. Loss of Inventory - Loss of water purchased by eligible applicant is an eligible cost if such loss can be documented as having been caused by a break in a water line(s) as a result of a declared disaster.

CATEGORY G

PARKS, RECREATIONAL, & OTHER

1. Trees - Trees may be replaced on public property when they have a functional value. Forested land will not be restored. Replacement trees will be small enough to be managed by hand. Use Code 7020.

2. Grass - Disturbed areas can be reseeded to restore to the predisaster condition. Sodding will not be used except in extremely rare cases.

3. Damage Estimates - Each specific structure or damaged site within a park should have its own DSR. Do not lump together several facilities onto one DSR.

4. Beaches - To be eligible, a beach must have been improved and regularly maintained prior to the disaster. Include documentation with DSR. Permanent restoration of the sand on natural beaches is not eligible.

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 22ND, 1995.

STARTING WITH FILM CODE NO. 94- VOL. 88 PG. 0635 ENDING WITH FILM CODE NO. 94- VOL. 88 PG. 0671

CAMERA NUMBER 4666 OR (10545) (Circle 1ne) REDUCTION RATIO 29X &*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

88 0673

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 23RD DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94 - VOL. 88 PG. 0674.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA (DEPUTY)

88 0674

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, NOVEMBER 1, 1994
9:00 O'CLOCK A.M.

AGENDA

1. Call to Order and Invocation by Judge Cordes.
2. Pledge of Allegiance.
3. Approve minutes of meeting of October 25, 1994.
4. Announcements.
5. Approve line item transfers in budgets and funds.
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 amending 328th District Court and Impact Court budgets in fees and services.
9. Marvin Marcell, Southwestern Bell Telephone Co, re: grant presentation.
10. Consider approving tax abatements between Fort Bend County and the following companies: (1) Fluor Daniel, Inc.; (2) The Midway Companies; (3) M.C.I.
11. Authorize advertising for bids for the following: (1) 1-ton regular cab pickup truck; (2) 1-ton crew cab pickup truck; (3) low boy trailer, goose neck; (4) flat bed truck.
12. Consider cancelling contract with Tolman Building Maintenance pursuant to Bid #94-015 for janitorial services at Travis Annex, Jane Long Annex and Courthouse for failure to perform as required.
13. Consider taking action on janitorial services to the Courthouse Complex (Bid #95-009).
14. Consider granting exemption to the competitive bid process as authorized by }262.024 Texas Local Gov. Code for purchase of an item available from only one source: Motorola radio equipment from Motorola.
15. Consider depositing performance security cashier check #31805 & #26672 for $1,000 each from South Coast Energy on Bids #94-019 & #94-020 term contracts for gasoline and diesel for failure to perform and authorize refund of $1,096.06 to Kenneth R. Havis, Chapter 7 Trustee for South Coast Energy.
16. Consider cancelling janitorial services contract with Jani-King for inadequate performance and enter into contract with Reliabile (Pct. 2 Constable's office).
17. Consider approving award of contracts to Champions Hydro-Lawn for vegetation establishment and Texas Sterling Construction Inc. for riprap stabilization on Middle Oyster Creek project, Fort Bend Flood Control Water Supply Corp.
18. Consider request from Tax Assessor/Collector for 2 new employees for 1995 to be paid for by TNRCC fee.

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.

19. Consider approving agreement with Riceland Regional Mental Health Authority for the operation of mental health services within Sheriff's Dept.

20. Consider approving pay application #1 from David E. Otwell Co. Inc. and fee #1 to DiStefano-Santopetro Architects for interior completion of 4th Floor, Travis Bldg.

21. Consider approving the following for jail construction project: (1) change order #20 and pay application #17 from Pepper-Lawson Construction; (2) architect's supervision fee #17 to DiStefano Santopetro Architects.

22. Discuss and consider taking action on County Jail construction project.

23. Discuss and consider approving alarm ordinance as requested by Sheriff R. George Molina.

24. Consider creating 3 new positions from new State grant funds for Juvenile Probation Dept., as recommended by Human Resources Dept.

25. Consider adopting procedures for the abatement of public nuisance.

26. Consider approving resolution opposing beneficial sludge use site.

27. Consider approving right of entry agreement between Fort Bend County and Jerry F. & Katherine P. Brasher, Pct. 3.

28. Set public hearing for installation of traffic control devices for Plantation Colony, Sec. 2, Pct. 3.

29. Consider approving replacement equipment for IBM 4381 mainframe.

30. Consider appointing representatives(s) of Commissioners Court to work with Fort Bend County Task Force for Racial Diversity.

31. Consider approving the following as recommended by Engineering Dept.:

    (1) application from T&R Utilities Inc. to construct a storm sewer under Charlmont Dr., Pct. 3.

    (2) application from Southwestern Bell to lay PVC ducts on top of box culverts across Clear Creek, Pct. 2.

    (3) releasing cashiers check #163761 to Braband Benestante Ltd. for completion of work on Stafford Run, Pct. 2.

32. Consider amending budgets for the following: (1) Emergency Management Dept. in the amount of $8,255; (2) Sheriff's Dept. in the amount of $24,933.

33. Consider approving pay application #1 in the amount of $19,769.33 from T. A. Walker Construction for Pct. 3 J.P./Constable office renovation.

34. Consider approving payment in the amount of $53,398.17 to Harris County, per interlocal agreement, for construction of Beechnut Rd. from Hwy. 6 to Winkelman, Pct. 3.

35. Approve bills.

36. 10:00 a.m. - Hold public hearing for change of street names in Cinco Ranch Greenway Village, Pct. 3: in Sec. 8 - Greenway Village Circle to Greenway Park Circle; in Sec. 5 - Fall Mist Circle to Fall ~~Crest~~ RIDGE Circle; and consider taking action.

37. 10:15 a.m. - Hold public hearing for installation of traffic control devices (stop signs) in Pct. 1 as follows: Pecan Wood Ln. at Shady Oaks Ln.; Hollow Bend Ln. at Pecan Wood Ln.; Enchanted Oaks Ln. at Pecan Wood Ln.; Bending Oak Ln. at Enchanted Oaks Ln.; Lubojacky Rd. at J. Meyer Rd.; Pickett at Lee; Debbie at Herbi; Herbi at Debbie; Walters Rd. at FM-361; Kelly Ln. at Walters Rd.; Farmers Ln. at Walters Rd.; Sand Hill Ln. at Brinkmeyer Rd.; Crane Dr. at Pesek Rd.; Hill Side Ln.

at Brinkmeyer Rd. and Lucky Ln. at Buls Run Rd.; and consider taking action.

38. Meet in Closed Session to discuss Personnel Matters (a. Juvenile Probation Dept.; b. Community Development Dept.; department head evaluation; d. department heads) as authorized by Texas Gov. Code, Sec. 551.074; and consider taking action in open session.

39. Meet in Workshop Session to discuss the following: (1) Operations Management International Inc. - no cost offer to evaluate operational procedures and policies; (2) County Jail & Juvenile Detention facilities and construction; (3) planning; (4) roads; (5) disaster declarations related to flooding and infrastructure damage.

40. 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 3:50 P.M.
OCT 27 1994
Diana Wilson
County Clerk, Fort Bend Co., Tex

Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, October 27, 1994 by M. Lyndy.

ADDENDUM TO AGENDA
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, NOVEMBER 1, 1994
9:00 O'CLOCK A.M.

The following item(s) should be added to the Commissioners Court agenda of Tuesday, November 1st:

1. Consider approving license agreement between Fort Bend County and Wal-Mart Stores, Inc. for the purpose of operating a Disaster Application Center in Fort Bend County.

2. Discuss activities and receive monthly update on County Landfill.

FILED FOR RECORD
TIME 3:15 A.M. P.M.
OCT 28 1994
Diana Wilson
County Clerk, Fort Bend Co., Tex

Roy L. Cordes, Jr., County Judge

Addendum to agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Friday, October 28, 1994 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.

MINUTES

BE IT REMEMBERED, That on this 1ST DAY of NOVEMBER, 1994, Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting 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 Judge Cordes.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF OCTOBER 25, 1994:

   Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve minutes of meeting of October 25, 1994.

4. ANNOUNCEMENTS:

   Early voting through November 4.

   Election Day Tuesday, November 8.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS AND FUNDS:

   Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve line item transfers in budgets and funds for ROAD & BRIDGE PCT. 3, TELECOMMUNICATIONS, SHERIFF, COUNTY CLERK, FIRE MARSHAL and JUSTICE OF THE PEACE PCT. 3.

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 ELECTIONS ADMINISTRATOR, EXTENSION SERVICE and enter into record the travel requests for SHERIFF and TAX ASSESSOR/COLLECTOR.

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

   Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve agreement with Texas Commerce Bank National Association and Transwestern Property Company to use Coamerica Bank, Sugar Land, as a polling site location for the November 8, 1994 general election.

#5 88 0679
AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 1 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 #: 49

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property & Equipment	108 049 0491 1010	20,000.00

TOTAL TRANSFERRED TO: $ 20,000.00

TRANSFER FROM:

Road Material	108 049 0491 5031	20,000.00

TOTAL TRANSFERRED FROM: $ 20,000.00

EXPLANATION: purchase of necessary equipment

Department Head: [signature] Date: 10-28-94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

88 0680

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

AS PER ORIGINAL

On this the 1 day of November 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Telecommunications Department Department #: 038

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Conferences & Training	010-038-0380-1000-0701	$100.00

TOTAL TRANSFERRED TO: $ $100.00

TRANSFER FROM:

Printing & Supplies	010-038-0380-1000-1062	$100.00

TOTAL TRANSFERRED FROM: $ $100.00

EXPLANATION: Request for transfer of monies to provide adequate funds for the registration fee for the Fundamentals of Telecommunications Conference, Houston, Texas

Department Head: Dianne McWethy Date: 10/26/94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: R Cordes
Roy L. Cordes, Jr., County Judge

RECEIVED
OCT 27 1994
COUNTY AUDITOR

AS PER ORIGINAL 88 0681 5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 1 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 Departmént Department #: 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	1062	1,000.00
Uniforms	4011	1,200.00
Repairs to Equipment	1020	500.00

TOTAL TRANSFERRED TO: $ 2,700.00

TRANSFER FROM:

Automobiles	6025	50.00
Repairs to Building	7012	500.00
Clothing & Bedding	2040	2,143.00
OfficerTraining	4013	7.00

TOTAL TRANSFERRED FROM: $ 2,700.00

EXPLANATION: These Funds are needed to allow for the purchases of items necessary for the orderly operation of the Sheriff's Department

Department Head: [signature] Date: 31 Oct 94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

88 0682S

On this the 1 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Office Supplies	010-002-0020-1000-1062	2500.00

TOTAL TRANSFERRED TO: $ 2500.00

TRANSFER FROM:

Fees & Services	010-002-0020-1000-4010	2500.00

TOTAL TRANSFERRED FROM: $ 2500.00

EXPLANATION: Order add'l court file folders due to increase in court cases. Also, add'l copy paper for research reports being printed in office

Department Head: Dianne Wilson Date: 10/28/94
Dianne Wilson

THE COUNTY OF FORT BEND

BY: R Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
OCT 28 1994
COUNTY AUDITOR

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

88 0683

On this the 1 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Conferences & Travel	010-002-0020-1000-0701	165.00

TOTAL TRANSFERRED TO: $ 165.00

TRANSFER FROM:

Property & Equipment	010-002-0020-1000-1010	165.00

TOTAL TRANSFERRED FROM: $ 165.00

EXPLANATION: To pay for Vital Statistics Conf in December

Department Head: Dianne Wilson
Dianne Wilson, County Clerk

Date: 10/31/94

THE COUNTY OF FORT BEND

BY: R. Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
OCT 31 1994
COUNTY AUDITOR

88 0684

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 1 day of November, 1994, 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 28 1994
COUNTY AUDITOR

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 Department #: 40

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
PROPERTY AND EQUIPMENT	1010	$2,050.00

TOTAL TRANSFERRED TO: $ 2,050.00

TRANSFER FROM:

MATERIALS AND SUPPLIES	3000	$2,050.00

TOTAL TRANSFERRED FROM: $ 2,050.00

EXPLANATION: NEEDED TO PURCHASE A PORTABLE RADIO FOR OUR FULL TIME PAID INVESTIGATOR

Department Head: GARY A TILTON Date: 10/28/94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: _____
Roy L. Cordes, Jr., County Judge

88 06855

AS PER ORIGINAL

NOV - 1 1994

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 01ST day of NOVEMBER, 1994, 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
Allon 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 and approved the budget for the year 1994 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: JUSTICE OF THE PEACE, PCT 3 Department #: 0021

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
RENTALS	3020	$ 800.00
PROP & EQUIPMENT	1010	$1,000.00

TOTAL TRANSFERRED TO: $ 1,800.00

TRANSFER FROM:

FEES/SVCS	4010	$1,800.00

TOTAL TRANSFERRED FROM: $ 1,800.00

EXPLANATION: ADDITIONAL FUNDS NEEDED FOR RENTALS AND OFFICE SUPPLIES (PROP AND EQUIP)

Department Head: _____ Date: 10/28/94

THE COUNTY OF FORT BEND

BY: _____
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
OCT 27 1994
COUNTY JUDGE

FORT BEND COUNTY
TRAVEL AUTHORIZATION

0686

TO: COMMISSIONERS COURT

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

Dianne McWethy

Kathy E. Van Wolfe

DATE OF DEPARTURE: December 5, 1994

DATE OF RETURN: December 7, 1994

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Secretary of State, Sixth Annual Election Law Seminar for Cities, Schools and Other Political Subdivisions

MODE OF TRANSPORTATION: Automobile

FUNDING SOURCE: Conference and Training 010-069-0690-1000-0701

****

DEPARTMENT HEAD APPROVAL: Dianne McWethy, Elections Administrator
Name & Department

DATE: October 11, 1994

Dianne McWethy
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cordell

Date 11-1-94

(Emergency Approval: Ray Cordell Date 10-25-94)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 0687 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:

Dwight D. Callis

DATE OF DEPARTURE: 10/26/94

DATE OF RETURN: 10/28/94

DESTINATION: Dallas, Texas

PURPOSE OF TRIP: To attend the Fall TCAAA A.I. Meeting

MODE OF TRANSPORTATION: personal auto

FUNDING SOURCE: 010-032-0320-1500-0701

****

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper, Fort Bend County Extension Service
Name & Department P. Johnnie Cooper

DATE: 10/25/94

Signature P. Johnnie Cooper

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell

Date 10-1-94

(Emergency Approval: Roy Cordell Date 10-28-94)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 06886

FORT BEND COUNTY
TRAVEL AUTHORIZATION

OCT 24 1994
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

Pamela W. Terry

DATE OF DEPARTURE: Wednesday, November 2, 1994 5:00 a.m.

DATE OF RETURN: Friday, November 4, 1994 10:00 p.m.

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Attend Risk Assessment Training (Criminal Justice Division) for Title V Grant Application [For Filling out & Completing Application]

MODE OF TRANSPORTATION: personal auto

FUNDING SOURCE: 010-032-0320-1500-0701

****

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper, Extension Service
Name & Department

DATE: 10/24/94

P. Johnnie Cooper
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell

Date 11-1-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 0689 6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 27 1994

TO: COMMISSIONERS COURT

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

Natalie D. Stevens

Dwight D. Callis

Shirley M. Brown

DATE OF DEPARTURE: **November 9, 1994**

DATE OF RETURN: **November 11, 1994**

DESTINATION: **Galveston, Texas**

PURPOSE OF TRIP: **Attend Southeast District Association of Extension 4-H Agents Fall Meeting Update & Retreat**

MODE OF TRANSPORTATION: **personal autos**

FUNDING SOURCE: **010-032-0320-1500-0701**

****

DEPARTMENT HEAD APPROVAL: **P. Johnnie Cooper, Extension Service**
Name & Department

DATE: **10/27/94**

P. Johnnie Cooper
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell

Date 11-1-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 0690

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:

Deputy Moses Perez

Correctional Officer Daryl Segura

DATE OF DEPARTURE: 11/8/94

DATE OF RETURN: 11/11/94

DESTINATION: Lafayette, LA

PURPOSE OF TRIP: IMS System's Training Class

MODE OF TRANSPORTATION: County Car

FUNDING SOURCE: 010-027-0270-070[illegible] and 010-027-0270-4014

****

DEPARTMENT HEAD APPROVAL: R. George Molina
Fort Bend County Sheriff's Dept.
Name & Department

DATE: 10-31-94

R George Molina
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cordell

Date 11-1-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 0691 6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
OCT 26 1994
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

Lt. Rick Russek

DATE OF DEPARTURE: 10-26-94

DATE OF RETURN: 10-26-94

DESTINATION: Corpus Christi, Texas

PURPOSE OF TRIP: T.C.J.U.G./Apco/Tena Fall Conference

MODE OF TRANSPORTATION: Air

FUNDING SOURCE: 0270

****

R. George Molina
DEPARTMENT HEAD APPROVAL: Fort Bend County Sheriff's Dept.
Name & Department

DATE: 10- 21-94

George Molina
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cronk

Date 11-1-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

COUNTY JUDGE
OCT 27 1994
RECEIVED

6

88 0692

AS PER ORIGINAL

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

KAREN MORELLO

DATE OF DEPARTURE: NOVEMBER 28, 1994

DATE OF RETURN: NOVEMBER 28, 1994

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: TEXAS DEPARTMENT OF TRANSPORTATION'S TECHNICAL CONFERENCE ABOUT DEALER TITLE APPLICATION

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR/COLLECTOR
Name & Department

DATE: OCTOBER 26, 1994

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr

Date 11/1/94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

THE STATE OF TEXAS

COUNTY OF FORT BEND

LIABILITY RELEASE AND HOLD HARMLESS AGREEMENT

In consideration of being permitted to used the premises of TEXAS COMMERCE BANK NATIONAL ASSOCIATION located at One Sugar Creek Center Blvd., Sugar Land, Texas for the purpose of polling site location for the November general election on November 8, 1994, the undersigned, FORT BEND COUNTY, for its self and its successors and assigns hereby release, waive and discharge TEXAS COMMERCE BANK NATIONAL ASSOCIATON and TRANSWESTERN PROPERTY COMPANY and their officers, directors and employees from all liability for any bodily injury or loss, damage, destruction, or unauthorized use of property of any employee, agent, member, officer, director, or invitee of the above undersigned while using said premises.

~~The undersigned and its successors and assigns further agree to indemnify TEXAS COMMERCE BANK NATIONAL ASSOCIATION and TRANSWESTERN PROPERTY COMPANY for any property damage arising from the use of said premises and to indemnify and save harmless their officers, directors and employees from any and all claims, expenses, including attorney fees, costs, damages, suits, liabilities or judgments whatsoever, whether groundless or otherwise, arising in whole or in part from the use of said premises.~~

FORT BEND COUNTY

By: Kay L Londe

Name/Title: County Judge

Date: 10-1-94

c:\wpf\sugar\release3

8. CONSIDER AMENDING 328TH DISTRICT COURT AND IMPACT COURT BUDGETS IN FEES AND SERVICES:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to amend 328th District Court budget in the amount of $13,000 and Impact Court budget in the amount of $15,000 in fees and services as presented by Thomas Stansbury, Judge 328th District Court. Funds from contingency.

9. MARVIN MARCELL, SOUTHWESTERN BELL TELEPHONE CO, RE: GRANT PRESENTATION:

Marvin Marcell, representing Southwestern Bell Telephone Co., presented to Judge Cordes $5,000 grant in recognition of the county's vision program.

10. CONSIDER APPROVING TAX ABATEMENTS BETWEEN FORT BEND COUNTY AND THE FOLLOWING COMPANIES: (1) FLUOR DANIEL, INC.; (2) THE MIDWAY COMPANIES; (3) M.C.I.:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve tax abatement agreement between Fort Bend County and Flour Daniel, Inc. and M.C.I. as presented by John Young, represented Greater Fort Bend Economic Development Council.

Postpone tax abatement agreement with The Midway Companies.

11. AUTHORIZE ADVERTISING FOR BIDS FOR THE FOLLOWING: (1) 1-TON REGULAR CAB PICKUP TRUCK; (2) 1-TON CREW CAB PICKUP TRUCK; (3) LOW BOY TRAILER, GOOSENECK; (4) FLAT BED TRUCK:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to advertise for bids for the following:

(1) 1-ton regular cab pickup truck
(2) 1-ton crew cab pickup truck
(3) low boy trailer, gooseneck
(4) flat bed truck

12. CONSIDER CANCELLING CONTRACT WITH TOLMAN BUILDING MAINTENANCE PURSUANT TO BID #94-015 FOR JANITORIAL SERVICES AT TRAVIS ANNEX, JANE LONG ANNEX AND COURTHOUSE FOR FAILURE TO PERFORM AS REQUIRED:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize cancelling contract with Tolman Building Maintenance pursuant to bid #94-015 for janitorial services at Travis Annex, Jane Long Annex and Courthouse for failure to perform as required effective midnight, November 6, 1994 as presented by Gilbert Jalomo, Purchasing Agent.

13. CONSIDER TAKING ACTION ON JANITORIAL SERVICES TO THE COURTHOUSE COMPLEX (BID #95-009):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #95-009 to Bay Area Service, Inc. for janitorial services to the Courthouse complex effective November 7, 1994.

William B. Travis Annex: $3,300.00

County Courthouse and Jane Long Annex: $2,447.00

FORT BEND COUNTY

88 0695

AS PER ORIGINAL

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

October 17, 1994

Each Member Commissioners Court
Fort Bend County, Texas

Gentlemen,

On Tuesday October 25, 1994 I will appear before the Court seeking authorization to cancel the County's janitorial services contract with Tolman Building Maintenance for failure to perform as required within the Courthouse complex.

Attached for your consideration are nine (9) letters of unsatisfactory performance written by departments within the Courthouse Complex over the past six (6) months. Additionally, you will find three (3) letters written by this office resulting from our monthly inspections.

Should the court grant the cancellation I will also seek authorization to deposit Tolman's cashier's check in the amount of $1,000 which was posted as a performance security for this contract. As for continued janitorial service, bids will open October 31st and will be presented to the Court for their action on November 1st.

Please call me if I you have any questions or concerns.

Sincerely,

Gilbert D. Jalomo, Jr.

cc: Mr. Ben "Bud" Childers, County Attorney
Mr. Robert Grayless, County Auditor
Ms Dianne McWethy, Director Administrative Services
Mr. George Beran, Building Maintenance Supervisor

AGENDA ITEM # 21

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

FORT BEND COUNTY

88 0696
AS PER ORIGINAL

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

October 17, 1994

Mr. Hon Lim, President
Tolman Building Maintenance
6776 Southwest Freeway Suite 275
Houston, Texas 77074

Dear Mr. Lim,

On Tuesday, October 25, 1994 I will appear before the Commissioners Court of Fort Bend County seeking authorization to cancel your janitorial services contract with Fort Bend County for failure to perform as required within the Courthouse complex. This is a formal notice of contract breach.

Over the course of the past three months we have conducted monthly inspections to insure contract compliance. The results of these inspections have been provided to you and your representatives; however, the same voilations continue to exist. Additionally, since May we have received nine (9) letters of unsatisfactory performance on the part of your company from departments within the complex.

You are invited to attend the Court meeting of October 25th.

Sincerely,

Gilbert D. Jalomo, Jr.

cc: Each Member Commissioners Court
County Attorney
County Auditor
Director Administrative Services
Building Maintenance Supervisor

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

FORT BEND COUNTY

88 0697

AS PER ORIGINAL

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

October 6, 1994

TO: Mr. Hon Lim, President

FROM: Gilbert D. Jalomo, Jr.
County Purchasing Agent

SUBJECT: Janitorial Service Inspection

At 8:30 AM October 5, , an inspection of the janitorial service at the Courthouse Complex was conducted and the following discrepancies were noted:

Jane Long Annex:

Purchasing:	Furniture dusting is not being accomplised. Carpet stains need to be removed.
Stairways:	Dusting is not being accomplised.
Tax Research:	Windows are not being cleaned daily. Furniture dusting is not being accomplished. Vaccumming is not being accomplished daily. Sweeping is not being accomplished daily.
Area Outside Central Store:	Sweeping is not being accomplished daily.
Bathroom 2nd Floor	Cleaning and sweeping is not being accomplished.

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

88 0698

Travis Building:

Elevators:	Vaccumming is not being accomplished.
Human Resources:	Dusting is not being accomplished daily.
Auditor:	Dusting is not being accomplished. Carpet is not being cleaned. Kitchen has not been wet mopped.
5th Floor:	Hallway carpet needs cleaning and vaccumming.
Womens Bathroom:	Stains on walls need to be removed.
Mens Bathroom:	Floor needs cleaning.
Judge's Office:	Dusting is not being accomplished.
Women's Bathroom:	Floor needs cleaning.
Men's Bathroom:	Floor needs cleaning.

A follow up inspection will be conducted Wednesday, November 2, 1994. All discrepancies must have been corrected.

Sincerely,

Gilbert D. Jalomo, Jr.

cc: Dianne McWethy
George Beran

TRANSMISSION-REPORT

88 0699

TIME : OCT 06'94 14:08
TEL NUMBER : 7133418642
NAME : FT.BEND PURCHASING

TO :

97838903

START TIME : OCT 06'94 14:06

END TIME : OCT 06'94 14:08

PAGES : 02

MAIL BOX :

MODE : G3 STATUS : OK

ERROR ON PAGES :

88 0700

AS PER ORIGINAL

P 026 910 332

Receipt for Certified Mail
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

Sent to: Tolman Bldg Maint	
Street and No.: 6776 SW Fwy Ste 275	
P.O., State and ZIP Code: Hou, TX 77074	
Postage	$ .29
Certified Fee	.90
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.00
Return Receipt Showing to Whom, Date, and Addressee's Address	
TOTAL Postage & Fees	$ 2.19
Postmark or Date	OCT 6 1994

PS Form 3800, June 1991

FORT BEND COUNTY

88 0701

AS PER ORIGINAL

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

September 8, 1994

TO: Mr. Hon Lim, President

FROM: Gilbert D. Jalomo, Jr.
County Purchasing Agent

SUBJECT: Janitorial Service Inspection

At 8:30 AM September 7, an inspection of the janitorial service at the Courthouse Complex was conducted and the following discrepancies were noted:

Jane Long Annex:

Purchasing:	Furniture dusting is not being accomplished.
Building Maintenance:	Sweeping is not being accomplished daily.
Tax Office:	Furniture dusting is not being accomplished daily.
Commissioners Courtroom:	Carpet and window sills needs cleaning.

Courthouse:

Law Library:	Shelves need serious cleaning and attorneys area needs vacuuming around perimeter.

Travis Building:

5th Floor:	Dusting is not being accomplished daily.
1st Floor & 3rd Floor:	Daily buffing is not being accomplished.

A follow up inspection will be conducted Wednesday, October 5, 1994. All discrepancies must have been corrected.

Sincerely,

Gilbert D. Jalomo, Jr.

cc: Diane McWethy
George Beran

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

88 0702

TRANSMISSION-REPORT

TIME : SEP 08'94 10:07
TEL NUMBER : 7133418642
NAME : FT. BEND PURCHASING

TO :

97838903

START TIME : SEP 08'94 10:06

END TIME : SEP 08'94 10:07

PAGES : 01

MAIL BOX :

MODE : G3 STATUS : OK

ERROR ON PAGES :

FORT BEND COUNTY

88 0703

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

August 11, 1994

TO: Mr. Hon Lim, President

FROM: Gilbert D. Jalomo, Jr.
County Purchasing Agent

SUBJECT: Janitorial Service Inspection

At 8:30AM this morning an inspection of the janitorial service at the Courthouse Complex was conducted and the following discrepancies were noted:

Jane Long Annex:

Purchasing:	Furniture dusting is not being accomplished Carpet is not being spot cleaned	
Bathrooms:	Mens -	OK. Tissue needs to be refilled
	Womens -	Needs dusting
Hallway Walls:	Need cleaning	
MIS:	Hallway floors need to be mopped and waxed Furniture dusting is not being accomplished Buildup around water fountain needs to be removed and cleaned Bathroom floors need cleaning Ring around toilets needs to be cleaned	

Elevator doors have not been cleaned.

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

****

TRANSMISSION REPORT

97133418645

PHONE/TTI NO.	97838903
DATE AND TIME	08-11 02:17PM
DURATION	01'21
MODE	
PAGE	02
RESULT	GOOD

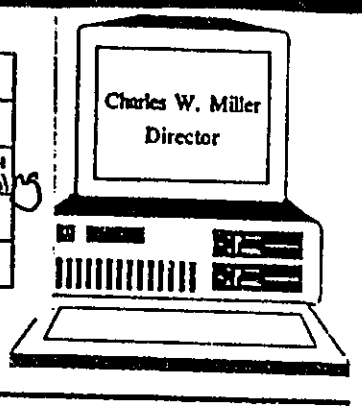
****

88-0704
AS PER ORIGINAL

Management Information Systems

Post-it™ brand fax transmittal memo 7671 | # of pages ▸ |

To Hon Lim	From Corina
Co. Tolman Bldgman	Co. Int 7BC-Purchasing
Dept.	Phone # 341-8640
Fax #	Fax # 341-8642



88 0705

County of Fort Bend

AS PER ORIGINAL

TO: Gilbert Jalomo, Purchasing Agent

FROM: Mary Shemanski, Acting Director MShemanski

DATE: October 11, 1994

SUBJECT: Cleaning service

I would once again like to bring to your attention the following items that need to be addressed to the cleaning service:

1) All the floors in MIS including the foyer need sweeping and cleaning. Since the crew started working days, we have not seen them mop or sweep the floors. They only vacuum.

2) The stairs need cleaning. There are chips and dust balls that have been there since last week.

3) The bathroom's counters, floors, and commodes are not sanitary. Please clean them daily and replace air freshners.

I need a cleaning service that I can count on to be consistent in cleaning. Therefore, I am requesting a weekly inspection of cleaning services received in MIS.

Your prompt attention to this situation will be greatly appreciated.

cc: Dianne McWethy

c:\ami\clean2.sam

500 Liberty St., Suite 212 • Richmond, Texas 77469 • (713) 341-4570 • Fax (713) 341-4526

88 0706

TRANSMISSION-REPORT

TIME : OCT 13'94 11:07
TEL NUMBER : 7133418642
NAME : FT. BEND PURCHASING

TO :

97838903

START TIME : OCT 13'94 11:01

END TIME : OCT 13'94 11:06

PAGES : 01

MAIL BOX :

MODE : G3 STATUS : OK

ERROR ON PAGES :

FORT BEND COUNTY

88 0707

AS PER ORIGINAL

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

TO: Mr. Hon Lim, President
Tolman Building Maintenance

FROM: Debbie Kaminski, CPPB
Assistant County Purchasing Agent

OK

SUBJECT: Unsatisfactory Vendor Performance.

DATE: September 30, 1994

Attached is another unsatisfactory letter we have received. The service your company is providing to Fort Bend County is **poor** to say the least.

All problems reported to date must be corrected by October 5th. Additionally, the service provided by your company must improve to a satisfactory level, failure to do so will result in contract cancellation for failure to perform as required.

In addition, cleaning of the Management Information Systems department must be accomplished between the hours of 8AM to 5PM, Monday thru Friday, effective Monday, October 3rd. Cleaning of this department in the evening will no longer be permitted due to the security of the equipment.

If you have any questions please contact me at (713) 341-8643.

cc: Ms Mary Shemanski
Ms Dianne McWethy
Mr. George Beran

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

Management Information Systems



88 0708

AS PER ORIGINAL

County of Fort Bend

TO: Gilbert Jalomo, Purchasing Agent

FROM: Mary Shemanski, Acting Director M S by Ed Plan

DATE: September 29, 1994

SUBJECT: Cleaning service

I would like to bring to your attention the following unsatisfactory items that need to be addressed to the cleaning service:

1) Dusting of all exposed areas is not being done routinely.

2) Bathrooms need to be scrubbed and cleaned.

3) Communication's area in the department is not being vacuumed.

4) Staples are being found in chairs.

5) Programming area is not being vacuumed routinely.

6) Window sills need wiping.

7) Combination door in programming area has been left unlocked the last two days.

Thanks in advance for your help.

c:\ami\clean.sam

500 Liberty St., Suite 212 • Richmond, Texas 77469 • (713) 341-4570 • Fax (713) 341-4526

88 0709

TRANSMISSION-REPORT

TIME : SEP 30'94 13:32
TEL NUMBER : 7133418642
NAME : FT. BEND PURCHASING

TO :

97838903

START TIME : SEP 30'94 13:30

END TIME : SEP 30'94 13:32

PAGES : 02

MAIL BOX :

MODE : G3 STATUS : OK

ERROR ON PAGES :

P 026 910 335

Receipt for Certified Mail
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

Sent to	Tolman Bldg Maint.
Street and No.	6776 SW Fwy Ste 275
P.O., State and ZIP Code	Hou, Tx 77074
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, and Addressee's Address	
TOTAL Postage & Fees	$
Postmark or Date	SEP 30 1994 USPS

PS Form 3800, June 1991

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:
Mr Hanlim
Tolman Bldg Maint.
6776 SW Fwy Ste 275
Hou, Tx 77074

4a. Article Number
P026910 335

4b. Service Type
☐ Registered ☐ Insured
☑ Certified ☐ COD
☐ Express Mail ☐ Return Receipt for Merchandise

7. Date of Delivery
10-4-94

5. Signature (Addressee)

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. GPO: 1993—352-714 DOMESTIC RETURN RECEIPT

AS PER ORIGINAL

88 0710

NOTICE OF UNSATISFACTORY VENDOR PERFORMANCE

88 0711

Date: September 9, 1994

Submitted By: Corina Romero - Purchasing Department

Vendor/Contractor Responsible: Tolman Building Maintenance

Product or Service: Janitorial Service

Details: Give a detail 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.

As of September 9, 1994 dusting in the Purchasing Department was not accomplished; window sills, desks, credenzas and computers were still dusty.

The womens restroom on the first floor of the Jane Long Annex is not being cleaned thoroughly. Raisins were on the floor on September 8, 1994 and were still present on September 9, 1994.

Your Signature Here: Corina Romero Date: 9-9-94

Distribution: cc: Tolman Building Maintenance

Dianne McWethy

George Beran

FBCPA Form 401

TRANSMISSION-REPORT

88 0712

TIME : SEP 09'94 14:07
TEL NUMBER : '7133418642
NAME : FT.BEND PURCHASING

TO :

97838903

START TIME : SEP 09'94 14:06

END TIME : SEP 09'94 14:07

PAGES : 01

MAIL BOX :

MODE : G3 STATUS : OK

ERROR ON PAGES :

88 0713

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

To: George Beran
Building Maintenance

From: Judy Harms
Tax Division Supervisor

Date: September 6, 1994

Re: Unlocked Door

When driving by the Tax Office Saturday, September 3, 1994, I noticed that the cleaning people were in the building (Jane Long Annex). I came to work on Sunday, September 4. At this time I discovered that the door on the automobile side of the Tax Office was unlocked. Friday when I left work, I checked both doors into the Tax Office and they were locked. Please check into this.

JAH:jkr

cc: Dianne McWethy
Director of Administrative Services

09-07-94 A07:55 IN

Gilbert Jalomo, Jr.
Purchasing Agent

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.

MARSHA P. GAINES
Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

FILE 88 0714

To: George Beran
Building Maintenance

From: Judy Harms
Tax Division Supervisor

Date: June 28, 1994

Re: Cleaning Services

When returning to my office Tuesday morning (June 28) I noticed the floor had not been swept from the night before. There was still dried mud on the floor in my office. Would you please speak with the cleaning service about this. Thanks.

JAH:jkr

cc: Dianne McWethy
Director Administrative Services

✓Gilbert Jalomo
Purchasing Agent

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.

88 0715

FORT BEND COUNTY

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

TO: Mr. Hon Lim, President
Tolman Building Maintenance

FROM: Gilbert D. Jalomo, Jr.
County Purchasing Agent

SUBJECT: Unsatisfactory Vendor Performance.

DATE: May 26, 1994

Attached is the fourth unsatisfactory performance letter I've sent you this month alone. The service your company is providing to Fort Bend County is **poor** to say the least. This morning when I walked into the Purchasing Department I noticed that the trash cans had not been emptied, the carpet had not been vacuumed and the furniture had not been dusted.

All problems reported to date must be corrected by June 10th. Additionally, the service provided by your company must improve to a satisfactory level during this period, failure to do so will result in contract cancellation for failure to perform as required.

Your immediate action to my request will be much appreciated.

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

88 0716

FORT BEND COUNTY JUVENILE PROBATION DEPARTMENT

122 Golfview, Richmond, Texas 77469
(713) 341-3800
FAX: (713) 341-3845 - Admn.
(713) 341-3844 - Probation
(713) 341-3843 - Intake

AS PER ORIGINAL

JUVENILE BOARD
HON. THOMAS R. CULVER, III
Chairman
HON. WALTER S. McMEANS
HON. LARRY WAGENBACH
HON. BRADY G. ELLIOTT
HON. THOMAS O. STANSBURY
HON. ROY L. CORDES, JR.

CHIEF JUVENILE PROBATION OFFICER
Dennis A. McAfee

May 25, 1994

Gilbert Jalomo
Purchasing Agent
P. O. Box 368
Richmond, Texas 77469

Dear Mr. Jalomo:

Listed below are things that the contract maintenance personnel need to correct:

1. Clean mens restroom twice a day because it smells of urine.

2. Clean waiting room for public twice a day.

3. Clean break room after lunch and not before.

4. Office's needs to be vaccumed twice a week.

5. Trash bags need to be changed twice a week or when dirty.

Your assistance would be greatly appreciated.

Sincerely,

Dennis A. McAfee
Chief
Juvenile Probation Officer

DAM/rem

cc: file

88 0717

AS PER ORIGINAL

FORT BEND COUNTY

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

FAX COVER SHEET

DATE: 5-24-94

TO: Hon Lim

DEPARTMENT/COMPANY: Tolman Bldg Maint

SENT BY: Gilbert Jalomo

NUMBER OF PAGES INCLUDING COVER: 2

Fax number for return messages: (713) 341-8642

MESSAGE:

Hon,

We have been having alot of problems with the services provided to the TAX OFFICE. Fix these problems NOW! Failure to comply will result in termination of contract, with remedies sought under the Uniform Commercial Code.

I suggest you call Ms Gaines and George Beran to schedule a meeting to mend the broken promises.

500 Liberty Street, Suite 103, Richmond, Texas 77469 • (713) 341-8640 • Fax (713) 341-864

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

88 0718

To: George Beran
Building Maintenance

From: Marsha P. Gaines
Tax Assessor/Collector

Date: May 23, 1994

Re: Cleaning Services

The floors in the Tax Office are not being mopped every day as they should. A week ago we ran our fingers along a window sill in one of the offices and dropped the "dust bunny" on the floor--it's still there. When are we going to get real cleaning people--the type of people who clean???

Someone is turning on our computers and adding machines in the evening. They do not turn them off. I want this stopped.

George this entire situation is uncalled for, considering the County is paying for this "service???"

MPG:jkr

cc: Dianne McWethy, Director of Administrative Services
Gilbert Jalomo, Purchasing Agent

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.

88 0719

AS PER ORIGINAL

TRANSMISSION REPORT

97133418645

PHONE/TTI NO.	97833903
DATE AND TIME	05-24 01:51PM
DURATION	01' 21
MODE	
PAGE	02
RESULT	GOOD

FORT BEND COUNTY

88 0720

AS PER ORIGINAL

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

FAX COVER SHEET

DATE: 5-20-94

TO: HON LIM

DEPARTMENT/COMPANY: TOLMAN BLDG. MAINT.

SENT BY: GILBERT JALOMO

NUMBER OF PAGES INCLUDING COVER: 2

Fax number for return messages: (713) 341-8642

MESSAGE:

Please insure that the complaints list on the attached letter from our County Treasurer are rectified immediately.

Thank you,

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

88 0721

FORT BEND COUNTY TREASURER

KATHY HYNSON

309 S. FOURTH, SUITE 514
P.O. BOX 1202
RICHMOND, TEXAS 77406-1202
FAX 713-341-3757

713-341-3750

AS PER ORIGINAL

May 18, 1994

To: George Berans
Building Maintenance

From: Gale Hyde
County Treasurer's Office

In January we received a memo from Purchasing with a list of the service requirements for our janitorial service. The memo also states that if the service is not satisfactory to write a letter of complaint to you. The following is a list of complaints:

1) The furniture is never dusted. (It might have been dusted four or five times this year).

2) The windows are only cleaned when we ask. Today, I asked that the window where we receive money be cleaned and it was left so badly streaked that it looked worse than before.

3) We have to ask to get the carpets spotted and shampooed and the last time we asked it was three or four weeks before it was done. The hall carpets are not cleaned and spotted on a regular basis, either.

4) The vacuum cleaner that is used in our office smells bad, like the bag needs changing.

5) The floors of the ladies rest room on the 5th floor are not very well cleaned.

Thank you for your attention.

cc: Purchasing Department

88 0722

TRANSMISSION-REPORT

TIME : MAY 20'94 09:00
TEL NUMBER : 7133418642
NAME : FT. BEND PURCHASING

TO :

97838903

START TIME : MAY 20'94 08:59

END TIME : MAY 20'94 09:00

PAGES : 02

MAIL BOX :

MODE : G3 STATUS : OK

ERROR ON PAGES :

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

88 0723

94-05-06A09:13 RCVD

To: George Beran
Building Maintenance Supervisor

From: Marsha P. Gaines
Assessor/Collector of Taxes

Date: May 5, 1994

Re: Water Damage - Tax Research Department

What is the status of my request for repairs/reimbursement due to the water damage in Tax Research on February 9, 1994.

MPG:jkr

cc: Dianne McWethy, Director of Administrative Services
Gilbert Jalomo, Purchasing Agent

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.

TABULATION AGENDA ITEM # 13

TERM CONTRACT FOR JANITORIAL SERVICES TO THE FORT BEND COUNTY COURTHOUSE COMPLEX
BID #95-009

88 0724 AS PER ORIGINAL

COMPANY	WILLIAM B. TRAVIS ANNEX	COUNTY COURTHOUSE AND JANE LONG ANNEX
BAY AREA SERVICE, INC. 4405 AVE S GALVESTON TX 77550	$3300.00	$2447.00
DEAMA JANITORIAL SERVICE 10103 FONDREN #325 HOUSTON TX 77096	$2988.39 (Insurance certificate submitted does not reflect required coverage and certificate is not made out in the name of bidder)	$1981.58 (Insurance certificate submitted does not reflect required coverage and certificate is not made out in the name of bidder)
ELITE CLEANING SERVICE 3501 CAMPBELL RD HOUSTON TX 77080	$3995.00 (Submitted only 2 of the 3 required letters of recommendation)	$3150.00 (Submitted only 2 of the 3 required letters of recommendation)
ENVIRONMENTAL DIVERSIFIED RESOURCES (ENDIRE) P O BOX 367 STAFFORD TX 77497	$6245.00 (Insurance statement submitted not notarized as required)	$3219.00 (Insurance statement submitted not notarized as required)
EXECUTIVE BLGD SYSTEMS P O BOX 132 SUGAR LAND TX 77478	$3752.50	$2488.50
FRANCA'S CLEANING SERVICES 10211 SUGAR BRANCH SUITE 334 HOUSTON TX 77036	$4003.06 (Insurance statement submitted not notarized as required)	$2654.40 (Insurance statement submitted not notarized as required)
QUALITY JANITORIAL INC. 100 E NASA ROAD ONE SUITE 408 WEBSTER TX 77598	$4239.09 (Automobile insurance expired 10/21/94)	$2300.25 (Automobile insurance expired 10/21/94)
TEAM MAINTENANCE, INC. 1434 W SAM HOUSTON PKY N #190 HOUSTON TX 77043	$4193.37 (Automobile insurance coverage not as required)	$3415.20 (Automobile insurance coverage not as required)
ULTIMA BUILDING SERVICES, INC. 10900 NORTHWEST FRWY #200 HOUSTON TX 77092	$4080.00	$2720.00
ALLCARE MAINTENANCE, INC. 5455 DASHWOOD #500 BELLAIRE TX 77401	$2810.00 (Insurance and letters of recommendation not submitted as required)	$2115.00 (Insurance and letters of recommendation not submitted as required)

RECAPITULATION OF BID

APPROVED COMMISSIONERS COURT:	SEPTEMBER 27TH.
LEGAL NOTICE RUN IN NEWSPAPER:	OCTOBER 16TH AND 23RD.
INDIVIDUAL NOTICES MAILED:	65
BID PACKETS MAILED OR PICKED UP:	10
MANDATORY PRE-BID DATE:	OCTOBER 24TH.
ATTENDED MANDATORY PRE-BID:	16
BID OPENING DATE:	OCTOBER 31ST.
BIDS RECEIVED:	10

14. CONSIDER GRANTING EXEMPTION TO THE COMPETITIVE BID PROCESS AS AUTHORIZED BY }262.024 TEXAS LOCAL GOV. CODE FOR PURCHASE OF AN ITEM AVAILABLE FROM ONLY ONE SOURCE: MOTOROLA RADIO EQUIPMENT FROM MOTOROLA:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to grant exemption to the competitive bid process as authorized by }262.0224 Texas Local Gov. Code for purchase of an item available from only one source: Motorola radio equipment from Motorola for Sheriff's Department.

15. CONSIDER DEPOSITING PERFORMANCE SECURITY CASHIER CHECK #31805 & #26672 FOR $1,000 EACH FROM SOUTH COAST ENERGY ON BIDS #94-019 & #94-020 TERM CONTRACTS FOR GASOLINE AND DIESEL FOR FAILURE TO PERFORM AND AUTHORIZE REFUND OF $1,096.06 TO KENNETH R. HAVIS, CHAPTER 7 TRUSTEE FOR SOUTH COAST ENERGY:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to deposit performance security cashier check #31805 & #26672 into general fund for $1,000 each from South Coast Energy on bids #94-019 & #94-020 term contracts for gasoline and diesel for failure to perform and authorize refund of $1,096.06 to Kenneth R. Havis, Chapter 7 Trustee from South Coast Energy as presented by Gilbert Jalomo, Purchasing Agent.

16. CONSIDER CANCELLING JANITORIAL SERVICES CONTRACT WITH JANI-KING FOR INADEQUATE PERFORMANCE AND ENTER INTO CONTRACT WITH RELIABLE(PCT. 2 CONSTABLE'S OFFICE:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to cancel janitorial services contract with Jani-King for inadequate performance for Pct. 2 Constable's office effective November 9, 1994 as presented by Ray Breeding, Constable Pct. 2.

17. CONSIDER APPROVING AWARD OF CONTRACTS TO CHAMPIONS HYDRO-LAWN FOR VEGETATION ESTABLISHMENT AND TEXAS STERLING CONSTRUCTION INC. FOR RIPRAP STABILIZATION ON MIDDLE OYSTER CREEK PROJECT, FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and carried, with Commissioner O'Shieles abstaining, it is ordered to award contract to Champions Hydro-Lawn in the amount of $61,150 for vegetation establishment on Middle Oyster Creek project, Fort Bend Flood Control Water Supply Corp. as presented by Joe Allen. Funds from Fort Bend Flood Control Water Supply Corp.

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and carried, with Commissioner O'Shieles abstaining, it is ordered to award contract to Texas Sterling Construction, Inc. in the amount of $217,162.70 for riprap stabilization on Middle Oyster Creek project, Fort Bend Flood Control Water Supply Corp. as presented by Joe B. Allen and Tom Moody. Funds from Fort Bend Flood Control Water Supply Corp.

18. CONSIDER REQUEST FROM TAX ASSESSOR/COLLECTOR FOR 2 NEW EMPLOYEES FOR 1995 TO BE PAID FOR BY TNRCC FEE:

No court action.

Marsha Gaines, Tax Assessor/Collector requested 2 additional employees for handling emission certificates.

FORT BEND COUNTY

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

TO: Each Member, Fort Bend County Commissioners Court

FROM: Gilbert D. Jalomo, Jr., County Purchasing Agent

SUBJECT: Sole Source Statement.

DATE: October 31, 1994

Motorola Corporation is the only known source for Motorola brand 800 MHz radio equipment. A sole source exemption to the competitive bid process as authorized by §262.024 of the Texas Local Government Code is in order.

AGENDA ITEM # 47

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

SERIES OF EVENTS

GASOLINE AND DIESEL CONTRACTS

December 21, 1993	Fort Bend County Commissioners Court awards gasoline and diesel contracts to South Coast Energy.
June 15, 1994	South Coast Energy is notified by Purchasing Agent of Breach of contract for failure to deliver product to three County facilities.
June 15, 1994	Gasoline and diesel are purchased on the open market (i.e. Mike Krolczyk and Sugar Land Bulk).
June 15, 1994	At 2:00 PM South Coast Energy notifies Purchasing Agent, by telephone that they are out of business; no written confirmation has been received.
June 16, 1994	Purchasing Agent receives letter from South Coast Energy requesting that all purchase orders for gasoline and diesel be made out to Paris Petroleum Corporation.
July 1, 1994	New contract for gasoline and diesel is awarded to Sun Coast Resources. For the past 15 days fuels were purchase on the open market to satisfy the needs of the County departments/precincts.
September 12, 1994	Purchasing Agent receives letter from City Financial Services requesting refund of two (2) $1,000.00 performance deposits which were posted by South Coast Energy.
September 19, 1994	Purchasing Agent requests County Attorney's opinion as to what action to take, if any, concerning performance security checks.
September 28, 1994	County Auditor and Purchasing Agent determine that during the 15 days that South Coast Energy failed to perform as required the County paid $903.94 over the contract price bid by South Coast Energy.

Recommendation: Request that the two (2) performance security checks each in the amount of $1,000, be accepted and deposited into the County's Treasury and that $1,096.06 be refunded to Kenneth R. Havis, Chapter 7 Trustee. (County Attorney concurs with this recommendation).

AGENDA ITEM # 15

88 0728

SOUTH COAST ENERGY

"A rising resource for your business energy needs"

94-06-16 P01:32 IN

94-06-16 P01:32 OUT

June 9, 1994

Fort Bend County
Mr. Gilbert Jalomo, Jr. - Purchasing Agent
500 Liberty St., Suite 103
Richmond, Texas 77469

Dear Gilbert,

This letter is to confirm our phone conversation of June 8, 1994 to request that all purchase orders for Bid # 94-020 and Bid # 94-044 be made out to:

Paris Petroleum Corporation
6802 Mapleridge, Suite 203
Bellaire, Texas 77401

This change would be effective for all products delivered June 8, 1994 and hereafter for the duration of these bids. As of June 8, 1994 Paris Petroleum will assume the responsibility of fulfilling these contractual agreements, therefore all payments for these purchase orders shall be sent to Paris Petroleum.

Any payments or monies for products delivered prior to June 8, 1994 to locations under Bid # 94-020 and Bid # 94-044 will still be paid to South Coast Energy. I appreciate your help and cooperation in this transaction to make it as smooth as possible.

Sincerely,

W. C. Nelson
President

cc: Paris Petroleum Corporation
Ms. Genne Thornton

SOUTH COAST ENERGY, INC.
12354 AMELIA DRIVE
P.O. BOX 451271
HOUSTON, TEXAS 77245-1271
(713) 434-0300

conoco
QUALITY LUBRICANTS

FORT BEND COUNTY

88 0729
AS PER ORIGINAL

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

June 15, 1994

Mr. Crayton Nelson
South Coast Energy
P.O. Box 451271
Houston, Texas 77245

Subject: Breach of Contract - Gasoline and Diesel.

Dear Mr. Nelson,

Your company is in breach of contract for failure to provide fuel to the following County facilities:

Vehicle Maintenance
Drainage District
Precinct 4

Fuel will be purchased on the open market to fulfill the demands of these departments and any others that may require fuel. This matter will be placed on the next available Commissioners Court agenda for their consideration and action.

Sincerely,

Gilbert D. Jalomo, Jr.

cc: Each Member Commissioners Court
County Attorney
County Auditor

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

FORT BEND COUNTY

88 0730

AS PER ORIGINAL

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

June 15, 1994

Each County Precinct
Drainage District
Vehicle Maintenance
Emergency Medical Services

At 2:00 PM this afternoon, we were notified by Mr. Crayton Nelson, President of South Coast Energy that they were no longer in business; however, no written confirmation has been received.

To insure that you have a constant availability of fuel, please estimate the number of gallons of both gasoline and diesel needed for a ten (10) day period. We will then purchase this fuel on the open market.

This is a temporary situation we're faced with. By June 29th the bidding process will have been completed and a contract will be executed for our fuel needs through the remainder of this year.

If you have any questions or problems please call me.

Sincerely,

Gilbert D. Jalomo, Jr.

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

88 0731

AS PER ORIGINAL

City Financial Services, Inc.

September 12, 1994

09-14-94 P03:22 IN

County Auditor
Fort Bend County
PO Box 368
Richmond, Texas 77469–0368

Re: South Coast Energy, Inc. Chapter 7 Bankruptcy Case No. 94–44467–H4–7

Dear Sir:

Our records indicate that South Coast Energy, Inc. has posted performance deposits with Fort Bend County in the amount of $2,000.00 ($1,000.00 for diesel and $1,000.00 for gasoline). As South Coast Energy is currently out of business and we have a lien on these deposits we would appreciate your refunding these deposits directly to us.
I have spoken with Marc Schneider, counsel for Kenneth Havis (Chapter 7 bankruptcy trustee for South Coast Energy, Inc.) who concurs with our position. I would appreciate your prompt attention to this matter so as to avoid having to pursue collection of this deposit from you in federal bankruptcy court.

If you have any questions please call me at 840–9300.

Thanks for your cooperation.

Yours truly,

Craig Sellinger
Operations Manager

RECEIVED
SEP 14 1994
COUNTY AUDITOR

cc: Marc Schneider (Waldron & Schneider, P.C.)

2700 Post Oak Blvd., Suite 2450 Houston, Texas 77056
P.O. Box 272884 Houston, Texas 77277-2884
(713) 840-9300 Fax (713) 840-9311

FORT BEND COUNTY

88 0732

AS PER ORIGINAL

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

September 19, 1994

Mr. Ben "Bud" Childers
County Attorney
Fort Bend County, Texas

Dear Mr. Childers,

At 3:22 PM, September 14, 1994, I received a request from City Financial Services, Inc. to refund them two (2) performance deposits in the amount of $1,000 each which were posted by South Coast Energy, Inc. pursuant to Fort Bend County Bids #94-019 and 94-020. These two cashier's checks are on file in my office.

South Coast Energy had been the County's gasoline and diesel vendor since January 1, 1994. Our contract with South Coast Energy was scheduled to expire on June 30th; however, on June 15th we received notification from Mr. Crayton Nelson, President of South Coast Energy that they were no longer in business. We immediately made arrangements to procure needed fuels from other sources. On July 1st new contracts for the purchase of gasoline and diesel were executed.

For a period of fifteen (15) days South Coast Energy failed to perform as required, thus requiring the County to procure needed fuels from other sources at a higher price.

Please advise as to what action, if any, to take in this matter.

Sincerely,

Gilbert D. Jalomo, Jr.

Incl: Ltr from City Financial Services, Inc. date September 12, 1994
Ltr from this office dated June 15, 1994
Ltr of breach from this office dated June 15, 1994
Ltr from South Coast Energy dated June 9, 1994
South Coast Energy Bid #94-019 for the purchase of gasoline
South Coast Energy Bid #94-029 for the purchase of diesel

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

FORT BEND COUNTY

88 0733

AS PER ORIGINAL

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

September 28, 1994

Mr. Randall W. Morris
Assistant County Attorney
Fort Bend County, Texas

REF: My letter of September 19, 1994 - South Coast Energy Performance Deposits.

Dear Mr. Morris,

The following additional information is provided pursuant to the above referenced matter.

FUEL	DIFFERENCE PAID
Diesel	$788.34
Gasoline	$115.60

TOTAL DIFFERENCE PAID:	$903.94

During the fifteen days that South Coast Energy failed to perform as required, we were forced to purchase the above listed fuels from Sugar Land Bulk Oil at a higher price. The difference paid over the contract price was $903.94.

Your assistance in this matter is greatly appreciated.

Sincerely,

Gilbert D. Jalomo, Jr.

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

88 0734

FORT BEND COUNTY

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

October 10, 1994

Mr. Randall W. Morris
Assistant County Attorney
Fort Bend County, Texas

Subject: South Coast Energy Performance Deposit.

Dear Mr. Morris,

Attached is a letter I received Friday, October 7th from Waldron & Schneider, P.C. pursuant to the above subject matter.

With your concurrence I will ask Commissioners Court to accept the two performance checks from South Coast Energy, depositing $903.94 into the County's General Fund and refunding the balance ($1,096.06) to Kenneth R. Havis, Chapter 7 Trustee.

Sincerely,

Gilbert D. Jalomo, Jr.

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

88 0735 17/1

RUST LICHLITER/JAMESON

Environment & Infrastructure
Consulting Engineers, Scientists and Planners

11111 Brooklet Drive, Suite 100
Houston, TX 77099-3596
Tel. (713) 561-5190
FAX (713) 561-6586

September 28, 1994

Fort Bend County Water Supply Corporation
c/o Vinson & Elkins
1001 Fannin, 27th Floor
Houston, Texas 77002

Attn: Don Russell, President

Re: Vegetative Establishment on Middle Oyster Creek from State Highway No. 6 to F.M. 1092

Dear Mr. Russell:

Attached you will find a copy of the bid tabulations for the above referenced project. Champions Hydro-Lawn, Inc. was the low bidder at $61,150.00. We have had the opportunity to work with this firm on numerous occasions in the past on similar type projects. Mr. Lou Triche, President, personally oversees all of their projects with an utmost professional manner and it has been very pleasurable to work with this firm.

Champions has successfully completed the vegetation of several projects of similar or greater size and scope and has supplied a list of seven projects ranging in contract price from $40,000 to $330,000.

We feel that Champions Hydro-Lawn, Inc. is exceptionally qualified to perform this contract, and if it is your desire to move forward with this project, we recommend the award of this contract to them.

Very truly yours,

Tom Moody
Senior Project Coordinator

File: 0231/67058.007

c: Mr. Rick Zapalac
Mr. Jeff Council
Mr. A.J. Colbert
Mr. Joe Allen
Mr. Dan Gerken, P.E.
Mr. B.R. Critendon, P.E.
Mr. Mike Cook

Attachment

TEMVEGEST.LTR

JOB NAME :	VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK FROM STATE HIGHWAY 6 TO T.M. HIGHWAY 1092
BID OPENING DATE:	SEPTEMBER 26, 1994
BID OPENING LOCATION:	RUST LICHLITER/JAMESON
TABULATION BY:	TM/JC
TABULATION DATE:	SEPTEMBER 27, 1994
RUST LICHLITER/JAMESON JOB NO.:	67058.007

BIDDERS NAME:		TOTAL BID AMOUNT
1.	CHAMPIONS HYDRO-LAWN, INC.	$61,150.00
2.	A-1 HYDRO-MULCHING OF TEXAS, INC.	$88,800.00
3.	GULF COAST HYDRO-LAWN, INC.	$157,500.00

BID TABULATION FOR: VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK FROM STATE HIGWAY 6 TO F.M. HIGHWAY 1092

RUST LICHLITER/JAMESON JOB NO. 67058.007

ITEM	DESCRIPTION	UNIT	QUAN.	1.) CHAMPIONS HYDRO-LAWN, INC. UNIT PRICE	1.) CHAMPIONS HYDRO-LAWN, INC. TOTAL COST	2.) A-1 HYDRO-MULCHING OF TEXAS, INC. UNIT PRICE	2.) A-1 HYDRO-MULCHING OF TEXAS, INC. TOTAL COST	3.) GULF COAST LANDSCAPE SERVICE, INC. UNIT PRICE	3.) GULF COAST LANDSCAPE SERVICE, INC. TOTAL COST
1.	TEMPORARY SEEDING	AC	50	$510.00	$25,500.00	$817.00	$40,850.00	$1,250.00	$62,500.00
2.	PERMANENT SEEDING	AC	50	$515.00	$25,750.00	$651.00	$32,550.00	$1,550.00	$77,500.00
3.	TOPDRESSING	AC	100	$99.00	$9,900.00	$154.00	$15,400.00	$175.00	$17,500.00
TOTAL					$61,150.00		$88,800.00		$157,500.00
SUPPLEMENTARY ITEMS									
1.	STRAW MULCHING	AC	50	$990.00	$49,500.00	$600.00	$30,000.00	$1,750.00	$87,500.00
2.	IRRIGATION SYSTEM	AC	50.0	$980.00	$49,000.00	$700.00	$35,000.00	$1,100.00	$55,000.00
TOTAL SUPPLEMENTARY ITEMS					$98,500.00		$65,000.00		$142,500.00

88 0738

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

Fort Bend County, Texas

October 14, 1994

Residents of Quail Valley

Re: Fort Bend Flood Control Water Supply Corporation (the "Corporation")
Replanting of Middle Oyster Creek from F.M. 1092 to State Highway No. 6

Dear Resident:

Over the past several months, the Corporation has received the comments and concerns of several community groups, including Quail Valley Proud, on the establishment of grass cover along the banks of Middle Oyster Creek through Quail Valley. After a protracted dispute with the contractor, the Corporation has terminated its contract with Midwest Construction Company and has awarded Champions Hydro-Lawn, Inc. a contract to undertake a comprehensive reseeding program in this area.

The reseeding program to be undertaken by Champions Hydro-Lawn involves a two-step process. In order to establish a healthy stand of grass, the existing banks and sideslopes will be disked under and fertilized in order to provide a firm, smooth seedbed. Champions Hydro-Lawn immediately will plant and establish a temporary winter cover of Rye grass. This temporary cover, which should be well established approximately four weeks after planting, will be maintained throughout the winter through regular mowings to control excessive growth. In the spring of 1995, the Rye grass will be disked under and a permanent cover of Bermuda grass will be planted and enhanced with top dressings, fertilization, and mowings. In addition, the Corporation's consultants are currently investigating the sloughing and erosion that has taken place in certain limited areas and are attempting to formulate appropriate solutions.

The Board of Directors of the Corporation and the Fort Bend County Drainage District would like to express their appreciation for your patience as we have attempted to resolve the dispute with our contractor. We apologize for any inconvenience that you have experienced and are hopeful that Champions Hydro-Lawn, working in conjunction with the Fort Bend County Drainage District, will provide an effective erosion protective and aesthetically pleasing vegetative cover.

Very truly yours,

Don L. Russell
President, Board of Directors

F:\LA1206\FBFC\QUALVLLY.LTR

88 0740

VINSON & ELKINS
L.L.P.
ATTORNEYS AT LAW

THE WILLARD OFFICE BUILDING
1455 PENNSYLVANIA AVE., N.W.
WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 639-6500
FAX (202) 639-6604

16 ALEXEY TOLSTOY STREET
SECOND FLOOR
MOSCOW 103001, RUSSIAN FEDERATION
TELEPHONE 011 (70-95) 956-1995
SATELLITE FAX (713) 758-4952
FAX 011 (70-95) 956-1995

2300 FIRST CITY TOWER
1001 FANNIN
HOUSTON, TEXAS 77002-6760
TELEPHONE (713) 758-2222
FAX (713) 758-2346

WRITER'S DIRECT DIAL

(713) 758-3861

3700 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TEXAS 75201-2975
TELEPHONE (214) 220-7700
FAX (214) 220-7716

ONE AMERICAN CENTER
600 CONGRESS AVENUE
AUSTIN, TEXAS 78701-3200
TELEPHONE (512) 495-8400
FAX (512) 495-8612

47 CHARLES ST., BERKELEY SQUARE
LONDON W1X 7PB, ENGLAND
TELEPHONE 011 (44-71) 491-7236
FAX 011 (44-71) 499-5320

November 21, 1994

RECEIVED
NOV 22 1994
COUNTY JUDGE

Ms. Norma Landry
Fort Bend County Judge's Office
500 Jackson, Jane Long Bldg., Room 103
Richmond, Texas 77469

Re: Fort Bend County Flood Control Water Supply Corporation

Dear Ms. Landry:

Enclosed please find the Engineering Contract between Champions Hydro-Lawn, Inc. and Fort Bend County Flood Control Water Supply Corporation for vegetation establishment which was approved by Commissioners Court on November 1, 1994. This contract has been executed by the Corporation's Directors and Champions Hydro-Lawn, Inc. Please have Judge Cordes and each Commissioner execute this Contract and then return the document to me in the enclosed postage paid envelope.

I appreciate your attention to this matter. Please call me at 758-3861 if you have any questions.

Yours truly,

VINSON & ELKINS L.L.P.

Lori Auray

Lori Auray

cc: Mr. Bud Childers/County Attorney
c:\for049\Landry.lt3

88 0741

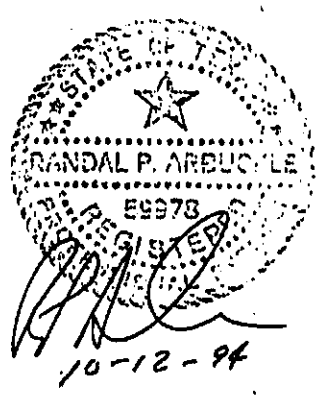
AS PER ORIGINAL

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION
IN BEHALF OF THE
FORT BEND COUNTY DRAINAGE DISTRICT

BID PROPOSAL
CONTRACT DOCUMENTS AND
TECHNICAL SPECIFICATIONS
FOR VEGETATIVE ESTABLISHMENT
ON MIDDLE OYSTER CREEK
FROM STATE HIGHWAY 6 TO FM HIGHWAY 1092

JOB NO. 67058.007

September, 1994



LICHLITER/JAMESON & ASSOCIATES, INC.
d/b/a RUST LICHLITER JAMESON
ELEVEN-ONE-ELEVEN BROOKLET DRIVE
SUITE 100
HOUSTON, TEXAS 77099-3596
(713) 561-5190

88 0742

AS PER ORIGINAL

"Any dispute arising out of these contract documents may be subject to arbitration under the Texas General Arbitration Act, Article 224, V.A.C.S., as amended. The Arbitration procedures are set forth in the general and supplementary conditions".

88 0743

AS PER ORIGINAL

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION
IN BEHALF OF THE
FORT BEND COUNTY DRAINAGE DISTRICT

VEGETATIVE ESTABLISHMENT
ON MIDDLE OYSTER CREEK
FROM STATE HIGHWAY 6 TO FM HIGHWAY 1092

TABLE OF CONTENTS

ADVERTISEMENT FOR BIDS
INSTRUCTIONS TO BIDDERS
EXCERPTS FROM TEXAS WATER CODE
BID PROPOSAL
STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR
SPECIAL CONDITIONS OF THE CONTRACT
EXHIBIT "A" PROJECT LOCATION
PERFORMANCE BOND
PAYMENT BOND
RESOLUTION OF CONTRACTOR
CONTRACTORS ACT OF ASSURANCE
STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT
SUPPLEMENTAL CONDITIONS
TECHNICAL SPECIFICATIONS FOR CONSTRUCTION
PROGRESS ESTIMATE
WAIVER OF LIEN
MAINTENANCE BOND
APPENDIX A

88 0744
AS PER ORIGINAL

ADVERTISEMENT FOR BIDS

Sealed bids, in duplicate, will be received at the office of the Engineer, Lichliter/Jameson & Associates, Inc., d/b/a Rust Lichliter/Jameson, Eleven-One-Eleven Brooklet Drive, Suite 100, Houston, Texas 77099-3596 until 2:00 p.m., Monday, September 26, 1994. The bids then will be publicly opened and read at the office of the Engineer for:

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK FROM STATE HIGHWAY 6 TO FM HIGHWAY 1092

Each PROPOSAL shall be accompanied by a Cashier's Check drawn on a bank in either Harris or Fort Bend Counties, acceptable to the Owner in an amount not less than five percent of the total amount bid, as a guarantee that the successful bidder will enter into a proper Contract and execute Bonds and Guaranty on the forms provided within ten days after the date Contract Documents are received by the Contractor. Bid sureties will be returned to all but the three lowest acceptable bidders within five days after opening of PROPOSALS, and the latter's bid sureties will be returned after execution of the Contract. Bids accompanied by a Bidder's Bond will not be considered.

The successful bidder must furnish within five (5) days after the date the Contract Documents are received by the Contractor, PERFORMANCE and PAYMENT BONDS on the forms furnished with the PROPOSAL, in the amount of one hundred percent of the total Contract price, from a surety company holding a permit from the State of Texas to act as surety and to issue said bonds or as otherwise approved by the State Water Development Board, Fort Bend Flood Control Water Supply Corporation, or Fort Bend County Commissioners Court. The surety company must have a minimum Best Key Rating of "B". The surety company and the agency or agent issuing the PAYMENT AND PERFORMANCE BONDS must be authorized to issue PAYMENT AND PERFORMANCE BONDS in Texas in an amount equal to or greater than the total contract price.

If the surety company does not have such a rating due to the length of time it has existed, the surety company must be eligible to participate in the surety bond guarantee program of the Small Business Administration and must be an approved surety listed in the current U.S. Department of Treasury Circular 570, and must meet all of the related rules and regulations of the Treasury Department. The person executing the payment and performance bonds must be a licensed Texas local recording agent and such licensing must be recorded in the files of the State Board of Insurance. The person executing the payment and performance bonds must be authorized by the surety company to execute performance and payment bonds on behalf of the company

AS PER ORIGINAL

in the amount required for the contract and such authorization must be recorded in the files of the State Board of Insurance. The Contract shall not be in effect until such bonds have been provided by the Contractor and accepted by the Owner.

Copies of the Contract Documents and Technical Specifications and Plans are on file at the office of the Engineer.

They may be examined without charge at the above location, or will be forwarded to prospective bidders or suppliers upon request.

The Owner reserves the right to reject any or all PROPOSALS and to waive irregularities in the bidding. In case of ambiguity or lack of clearness in stating the prices in the PROPOSAL, the Owner reserves the right to consider the most advantageous construction thereof or to reject the PROPOSAL.

PRE-QUALIFICATION STATEMENT

The Contractor must have documented evidence of successful completion of projects of similar size and scope. Furthermore, he must submit with his bid a list of equipment to be dedicated to the project.

Prepared by Lichliter/Jameson & Associates, Inc., d\b\a Rust Lichliter/Jameson, Eleven-One-Eleven Brooklet Drive, Suite 100, Houston, Texas 77099-3596, (713) 561-5190, Mr. Tom Moody.

88 0746
AS PER ORIGINAL

INSTRUCTIONS TO BIDDERS

1. Defined Terms

Terms used in these Instructions to Bidders which are defined in the Standard General Conditions of the Construction Contract (No. 1910-8, 1983 ed.) have the meanings assigned to them in the General Conditions. The terms "Bidder" means one who submits a Bid directly to Owner, as distinct from a sub-bidder, who submits a bid to a Bidder. The term "Successful Bidder" means the lowest, qualified, responsible and responsive Bidder to whom Owner (on the basis of Owner's evaluation as hereinafter provided) makes an award. The term "Bidding Documents" includes the Advertisement or Invitation to Bid, Instructions to Bidders, the Bid Form, and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

2. Copies of Bidding Documents

2.1 Complete sets of the Bidding Documents in the number and for the deposit sum, if any, stated in the Advertisement or Invitation to Bid may be obtained from Engineer.

2.2 Complete sets of Bidding Documents must be used in preparing Bids; neither Owner nor Engineer assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

2.3 Owner and Engineer in making copies of Bidding Documents available on the above terms do so only for the purpose of obtaining Bids on the Work and do not confer a license or grant for any other use.

3. Qualifications of Bidders

To demonstrate qualifications to perform the Work, each Bidder must be prepared to submit within five days of Owner's request written evidence, such as financial data, previous experience, present commitments and other such data as may be called for below (or in the Supplementary Conditions). Each Bid must contain evidence of Bidder's qualification to do business in the state where the Project is located or covenant to obtain such qualification prior to award of the contract.

4. Examination of Contract Documents and Site

4.1 It is the responsibility of each Bidder before submitting a Bid, to (a) examine the Contract Documents thoroughly, (b) visit the site to become familiar with local conditions that may affect cost, progress, performance or furnishing of the Work, (c) consider federal, state and local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work, (d) study and carefully correlate Bidder's observations with the Contract Documents, and (e) notify Engineer of all conflicts, errors or discrepancies in the Contract Documents.

4.2 Reference is made to the Supplementary Conditions for identification of:

4.2.1 Those reports of explorations and tests of subsurface conditions at the site which have been utilized by Engineer in preparation of the Contract Documents. Bidder may rely upon the accuracy of the technical data contained in such reports but not upon non-technical data, interpretations or opinions contained therein or for the completeness thereof for the purposes of bidding or construction.

4.2.2 Those drawings of physical conditions in or relating to existing surface and subsurface conditions (except Underground Facilities) which are at or contiguous to the site which have been utilized by Engineer in preparation of the Contract Documents. Bidder may rely upon the accuracy of the technical data contained in such drawings but not upon the completeness thereof for the purposes of bidding or construction.

Copies of such reports and drawings will be made available by Owner to any Bidder on request. Those reports and drawings are not part of the Contract Documents, but the technical data contained therein upon which Bidder is entitled to rely as provided in Paragraphs 4.2.1 and 4.2.2 are incorporated therein by reference. Such technical data has been identified and established in the Supplementary Conditions.

4.3 Information and data reflected in the Contract Documents with respect to Underground Facilities at or contiguous to the site is based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities or others, and Owner and Engineer do not assume responsibility for the accuracy or completeness thereof unless it expressly provided otherwise in the Supplementary Conditions.

4.4 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders on subsurface conditions, Underground Facilities and other physical conditions, and possible changes in the Contract Documents due to differing conditions appear in Paragraphs 4.2 and 4.3 of the Standard General Conditions of the Construction Contract.

4.5 Before submitting a Bid, each Bidder will, at Bidder's own expense, make or obtain any additional examinations, investigations, explorations, tests and studies and obtain any additional information and data which pertain to the physical conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work and which Bidder deems necessary to determine its Bid for performing and furnishing the Work in accordance with the time, price and other terms and conditions of the Contract Documents.

4.6 On request in advance, Owner will provide each Bidder access to the site to conduct such explorations and tests as each Bidder deems necessary for submission of a Bid. Bidder shall fill all holes, clean up and restore the site to its former condition upon completion of such explorations.

4.7 The lands upon which the Work is to be performed, rights-of-way and easements for access thereto and other lands designated for use by Contractor in performing the Work are identified in the Contract Documents. All additional lands and access thereto required for temporary construction facilities or storage of materials and equipment are to be provided by Contractor. Easements for permanent structures or permanent changes in existing structures are to be obtained and paid for by Owner unless otherwise provided in the Contract Documents.

4.8 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 4, that without exception the Bid is premised performing and furnishing the Work required by the Contract Documents and such means, methods, techniques, sequences or procedures of construction as may be indicated in or required by the Contract Documents, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

5. Interpretations and Addenda

5.1 All questions about the meaning or intent of the Contract Documents are to be directed to Engineer. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the Bidding Documents. Questions received less than seven days prior to the date for opening of Bids may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

5.2 Addenda may also be issued to modify the Bidding Documents as deemed advisable by Owner or Engineer.

6. Bid Security

6.1 Each Bid must be accompanied by Bid security made payable to Owner in an amount of five percent of the Bidder's maximum Bid price and in the form of a Cashiers Check issued by a bank meeting the requirements of Paragraph 5.1 of the Standard General Conditions of the Construction Contract.

6.2 The Bid security of the Successful Bidder will be retained until such Bidder has executed the Agreement and furnished the required contract security, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Agreement and furnish the required contract security within fifteen days after the Notice of Award, Owner may annul the Notice of Award and the Bid security of that Bidder will be forfeited. The Bid security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of the seventh day after the Effective Date of the Agreement or the ninety-first day after the Bid opening, whereupon Bid security furnished by such Bidders will be returned. Bid security with Bids which are not competitive will be returned within five days after the Bid opening.

7. Contract Time

The numbers of days within which, or the dates by which, the Work is to be completed and ready for final payment (the Contract Time) are set forth in the Bid Form and the Agreement.

8. Liquidated Damages

Provisions for liquidated damages, if any, are set forth in the Agreement.

9. Substitute or "Or-Equal" Items

The Contract, if awarded, will be on the basis of materials and equipment described in the Drawings or specified in the Specifications without consideration of possible substitute or "or-equal" items. Whenever it is indicated in the Drawings or specified in the Specifications that a substitute or "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to Engineer. application for such acceptance will not be considered by Engineer until after the Effective Date of the Agreement. The procedure for submission of any such application by Contractor and consideration by Engineer is set forth in Paragraphs 6.7.1, 6.7.2 and 6.7.3 of the Standard General Conditions of the Construction Contract and may be supplemented in the Supplemental Conditions.

AS PER ORIGINAL

10. Subcontractors, Suppliers and Others

10.1 All subcontractors and suppliers shall be approved by the Engineer.

10.2 In contracts where the Contract Price is on the basis of the Cost-of-the-Work Plus a Fee, the apparent Successful Bidder, prior to the Notice of Award, shall identify in writing to Owner those portions of the Work that such Bidder proposes to subcontract and after the Notice of Award may only subcontract other portions of the Work with Owner's written consent.

10.3 No Contractor shall be required to employ any Subcontractor, Supplier, other person or organization against whom Contractor has reasonable objection.

11. Bid Form

11.1 The Bid Form is included with the Bidding Documents; additional copies may be obtained from Engineer (or the issuing office).

11.2 All blanks on the Bid Form must be completed in ink or by typewriter.

11.3 Bids by corporations must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation must be shown below the signature.

11.4 Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

11.5 All names must be typed or printed below the signature.

11.6 The Bid shall contain an acknowledgement of receipt of all Addenda (the numbers of which must be filled in on the Bid Form).

11.7 The address and telephone number for communications regarding the Bid must be shown.

11.8 The Bid Price shall include such amounts as the Bidder deems proper for overhead and profit on account of cash allowances named in the Contract Documents as provided in GC-11.8. See suggested Bid Form No. 1910.18.

12. Submission of Bids

Bids shall be submitted at the time and place indicated in the Advertisement or Invitation to Bid and shall be enclosed in an opaque sealed envelope, marked with the Project title (and, if applicable, the designated portion of the Project for which the Bid is submitted) and name and address of the Bidder and accompanied by the Bid security and other required documents. If the Bid is sent through the mail or other delivery system the sealed envelope shall be enclosed in a separate envelope with the notation "BID ENCLOSED" on the face of it.

AS PER ORIGINAL

13. Modification and Withdrawal of Bids

13.1 Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.

13.2 If, within twenty-four hours after Bids are opened, any Bidder files a duly signed, written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid and the Bid security will be returned. Thereafter, that Bidder will be disqualified from further bidding on the Work to be provided under the Contract Documents.

14. Opening of Bids

Bids will be opened and (unless obviously non-responsive) read aloud publicly. An abstract of the amounts of the base Bids and major alternatives (if any) will be made available to Bidders after the opening of Bids.

15. Bids to Remain Subject to Acceptance

All bids will remain subject to acceptance for ninety days after the day of the Bid opening, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to that date.

16. Award of Contract

16.1 Owner reserves the right to reject any and all Bids, to waive any and all technicalities not involving price, time or changes in the Work and the right to disregard all nonconforming, non-responsive, unbalanced or conditional Bids. Also, Owner reserves the right to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by Owner. Discrepancies in the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

16.2 In evaluating Bids, Owner will consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.

16.3 Owner may consider the qualifications and experience of Subcontractors, Suppliers, and other persons and organizations proposed for those portions of the Work as to which the identity of Subcontractors, Suppliers, and other persons and organizations must be submitted as provided in the Supplementary Conditions. Owner also may consider the operating costs, maintenance requirements, performance data and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted prior to the Notice of Award.

16.4 Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of Bidders, proposed Subcontractors, Suppliers and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time.

16.5 If the contract is to be awarded, it will be awarded to the lowest Bidder whose evaluation by Owner indicates to Owner that the award will be in the best interests of the Project.

16.6 If the contract is to be awarded, Owner will give the Successful Bidder a Notice of Award within ninety days after the day of the Bid opening.

17. Contract Security

Paragraph 5.1 of the Standard General Conditions of the Construction Contract and the Supplementary Conditions set forth Owner's requirements as to performance and payment Bonds. When the Successful Bidder delivers the executed Agreement to Owner, it must be accompanied by the required performance and payment Bonds.

18. Signing of Agreement

When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen days thereafter Contractor shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds. Within ten days thereafter Owner shall deliver one fully signed counterpart to Contractor.

AS PER ORIGINAL

EXCERPTS FROM TEXAS WATER CODE

The following excerpts from the Texas Water Code are hereby made a part of this contract. In the event there are any conflicts between these requirements and requirements of the specifications, these excerpts will govern.

CONSTRUCTION CONTRACT REQUIREMENTS

The governing body of each political subdivision receiving financial assistance from the Board shall require in all contracts for the construction of a project:

(1) that each bidder furnish a bid guarantee equivalent to five percent of the bid price;
(2) that each contractor awarded a construction contract furnish performance and payment bonds;
(3) that payments be made in partial payments as the work progresses;
(4) that each partial payment shall not exceed 90 percent of the amount due at the time of the payment as shown by the engineer of the project; and
(5) that payment of the retainage remaining due upon completion of the contract shall be made only after:

   (a) approval by the engineer for the political subdivision as required under the bond proceedings;
   (b) approval by the governing body of the political subdivision by a resolution or other formal action; and
   (c) certification by the Development Fund Manager in accordance with the rules of the Board that the work to be done under the contract has been completed and performed in a satisfactory manner and in accordance with sound engineering principles and practices.

(6) that no valid approval may be granted unless the work done under the contract has been completed and performed in a satisfactory manner according to approved plans and specifications.

FILING CONSTRUCTION CONTRACT

The political subdivision shall file with the Board a certified copy of each construction contract it enters into for the construction of all or part of a project. Each contract shall contain or have attached to it the specifications, plans, and details of all work included in the contract.

INSPECTION OF PROJECTS

(1) The Board may inspect the construction of a project at any time to assume that:

   (a) the Contractor is substantially complying with the approved engineering plans of the project.
   (b) the Contractor is constructing the project in accordance with sound engineering principles.

(2) Inspection of a project by the Board does not subject the state to any civil liability.

ALTERATION OF PLANS

After the Executive Administrator approves the engineering plans, a political subdivision may not make any substantial or material alteration in the plans unless the Executive Administrator authorizes the alteration in accordance with the rules of the Board.

CERTIFICATE OF APPROVAL

The Executive Administrator may consider the following as grounds for refusal to give a certificate of approval for any construction contract:

(1) failure to construct for the project according to approved plans;
(2) failure to construct the works in accordance with sound engineering principles; or
(3) failure to comply with any terms of the contract.

88 0754

AS PER ORIGINAL

BID PROPOSAL

Date: September 26,1994

Bid by: Champions Hydro-Lawn,Inc ; a corporation organized and existing under the laws of the State of Texas for construction of:

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK FROM STATE HIGHWAY 6 TO F.M. HIGHWAY 1092

TO: Fort Bend Flood Control Water Supply Corporation
c/o Lichliter/Jameson & Associates, Inc. d/b/a Rust Lichliter Jameson
Eleven-One-Eleven Brooklet Drive, Suite 100
Houston, Texas 77099-3596

Attn: Mr. Tom Moody

Gentlemen:

The undersigned bidder has carefully examined the Instructions to Bidders, this bid, the form of Contract and its General, Supplemental Conditions and Special Conditions, the Technical Specifications, and the work herein above described and referred to in the "Advertisement for Bids", and also the site of work and will provide all necessary labor, superintendence, machinery, equipment, tools, materials, services and other means of construction to complete all the work upon which he bids, as provided by the Special Conditions for the Agreement and the Technical Specifications, and binds himself on acceptance of his bid to execute a Contract and bonds, according to the prescribed forms for performing and completing the said work within the time stated, and for maintaining same as required for the following prices:

AS PER ORIGINAL

PROPOSAL BIDDING SHEET

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK
FROM STATE HIGHWAY 6 TO F.M. 1092
JOB NO. 67058.007

Item No.	Quantity	Unit	Item Description and Total Written Unit Price	Unit Price	Amount
1.	50	AC	Temporary Seeding, Complete in Place for Five Hundred and Ten---------- dollars and no---------- cents per unit	$ 510.00	$ 25,500.00
2.	50	AC	Permanent Seeding, Complete in place for Five Hundred and Fifteen---------- dollars and no---------- cents per unit	$ 515.00	$ 25,750.00
3.	100	AC	Topdressing, Complete in Place for Ninety-nine ---------- ---------- dollars and no---------- cents per unit	$ 99.00	$ 9,900.00
TOTAL					$ 61,150.00

88 0756

PROPOSAL BIDDING SHEET (CONTINUED)
VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK
FROM STATE HIGHWAY 6 TO F.M. 1092
JOB NO. 67058.007
SUPPLEMENTAL ITEMS

AS PER ORIGINAL

Item No.	Quantity	Unit	Item Description and Total Written Unit Price	Unit Price	Amount
1.	50	AC	Straw Mulching, Complete in Place for Nine Hundred and ninety----------dollars and no----------cents per unit	$990.00	$ 49,500.00
2.	50	AC	Irrigation System, Complete in Place for Nine Hundred and eighty----------dollars and no----------cents per unit	$ 980.00	$ 49,000.00
TOTAL SUPPLEMENTAL ITEMS					$ 98,500.00

88 0757

AS PER ORIGINAL

BID PROPOSAL
SUMMATION SHEET

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK
FROM STATE HIGHWAY 6 TO F.M. 1092
JOB NO. 67058.007

TOTAL Incorporated Materials:	$ 24,460.00
TOTAL Non-Incorporated Materials:	$ 27,520.00
TOTAL All other costs and fees	$ 9,170.00
TOTAL Supplemental Items	$ 98,500.00
TOTAL AMOUNT BID:(Items 1, 2, & 3)	$ 61,150.00

It is understood that in the event the successful bidder fails to enter into the Contract and to furnish a Performance Bond and Payment Bond in the amount of 100 percent of the Contract and for all parts of the work, as specified in the Invitation/Advertisement to Bidders, the Bidder will forfeit the Cashier's Check as provided in the Contract Documents.

The undersigned proposes, if awarded the Contract, to begin work promptly after written notice to commence work is given by the Engineer. The Contractor will use due diligence to complete the project within 360 working days after the date of written notice to commence work.

This bid proposal shall be considered part of the contract.

Very truly yours,

BIDDER Champions Hydro-Lawn, Inc.

BY: Lou Triche President
Lou Triche, President

ADDRESS: 13226 Kaltenbrun

Houston, Texas 77086

(713) 445-2614

ATTEST: Betsy Clement
(Seal, if Bidder is a Corporation)

BIDWEGEST.MOC

88 0758

AS PER ORIGINAL

BID PROPOSAL

VEGETATIVE ESTABLISHMENT FOR MIDDLE OYSTER CREEK
FROM STATE HIGHWAY 6 TO F.M. 1092
JOB NO. 67058.007

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Addendum No. 1	Signature	Date
Addendum No. 2	Signature	Date
Addendum No. 3	Signature	Date
Addendum No. 4	Signature	Date

88 0759

STANDARD FORM OF AGREEMENT

AS PER ORIGINAL

BETWEEN OWNER AND CONTRACTOR

On The Basis Of A Stipulated Price

THIS AGREEMENT is dated as of the 3rd day of November in the year 1994 by and between

Fort Bend Flood Control
Water Supply Corporation (hereinafter called OWNER) and

Champions Hydro-Lawn, Inc. (hereinafter called CONTRACTOR)

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all work as specified or indicated in the Contract Documents. The Work is generally described as follows:

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK FROM STATE HIGHWAY 6 TO F.M. HIGHWAY 1092

The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK FROM STATE HIGHWAY 6 TO F.M. HIGHWAY 1092

Article 2. ENGINEER

The construction phase services will be monitored by

Lichliter/Jameson & Associates, Inc. d/b/a Rust Lichliter/Jameson

who is hereinafter called ENGINEER and who will assume all duties and responsibilities and will have the rights and authority assigned to ENGINEER in the Contract Documents in connection of the Work in accordance with the Contract Documents.

AS PER ORIGINAL

Article 3. CONTRACT TIME.

3.1 The contract time will be as set in the Bid Proposal.

Article 4. CONTRACT PRICE.

4.1 OWNER shall pay CONTRACTOR for performance of the Work in accordance with the Contract Documents in current funds as follows:

AS PER BID PROPOSAL UNIT PRICES AND ANY SUBSEQUENT CHANGE ORDERS.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the Standard General Conditions of the Construction Contract. Applications for Payment will be processed by ENGINEER as provided in the Standard General Conditions of the Construction Contract.

5.1 Progress Payments. OWNER shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment as recommended by ENGINEER. Contractor shall submit progress pay estimates by the second Monday of the month in which the work was done in order to expedite Engineer's review and recommendation for payment at the OWNER'S Board of Directors Meeting (Fourth Wednesday of the month). Contractor shall complete the page entitled "Progress Estimate", a copy of which is included in the specifications, and submit with each monthly pay estimate. Ten percent (10%) of the total of each progress payment shall be retained by OWNER until final payment. All progress payments will be on the basis of the progress of the Work measured by the schedule of values provided for in paragraph 14.1 of the Standard General Conditions of the Construction Contract.

5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with paragraph 14.13 of the Standard General Conditions of the Construction Contract, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.13 of the Standard General Conditions of the Construction Contract and Supplemental Condition Item No. VII. The retainage will not be released until a Certificate of Approval is issued by the Texas Water Development Board.

Article 6. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

6.1 CONTRACTOR has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the Work.

6.2 CONTRACTOR has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.

6.3 CONTRACTOR has made or caused to be made examinations, investigations and tests and studies of such reports and related data in addition to those referred to in paragraph 6.2 as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data or will be required by CONTRACTOR for such purposes.

6.4 CONTRACTOR has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.

6.5 CONTRACTOR has given ENGINEER written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

Article 7. MISCELLANEOUS.

7.1 Terms used in this Agreement which are defined in Article 1 of the General Conditions shall have the meanings indicated in the General Conditions.

7.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

7.3 OWNER and CONTRACTOR each binds it, its officers, directors, partners, successors, assigns and legal representatives to the other party hereto, its officers, directors, partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

Article 8. OTHER PROVISIONS

AS PER ORIGINAL

IN WITNESS WHEREOF, the parties hereto have signed this Agreement in quadruplicate. One counterpart each has been delivered to the Texas Water Development Board, OWNER, CONTRACTOR, and ENGINEER. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or by ENGINEER on their behalf.

This Agreement will be effective on November 3 19 94

OWNER Fort Bend Flood Control Water Supply Corporation	CONTRACTOR Champions Hydro-Lawn, Inc.
By: [signature] President	By: [signature]
Attest _____	Attest Betsy Clement
Address for giving notices:	Address for giving Notices:
Lichliter/Jameson & Associates, Inc. 11111 Brooklet Dr., #100	13226 Kaltenbrun
Houston, Texas 77099-3596	Houston, Texas 77086
(If OWNER is a public body attach evidence of authority to sign and resolution or other document authorizing execution of Agreement)	License No. _____ Agent for services of process: _____

SPECIAL CONDITIONS OF THE CONTRACT

AS PER ORIGINAL

1. Working Day. A working day is defined as a calendar day, including Saturdays, Sundays, and Holidays except for the following legal holidays:

   January 1st, the last Monday in May, July 4th, the first Monday in September, the fourth Thursday in November and December 25th. Work on the six legal holidays listed above will not be permitted. Time will be charged for all other days regardless of weather conditions, material supplies or other conditions not under the contract of the Contractor which could impede the prosecution of the work. Work on Saturday and Sunday may not begin before 7:30 a.m.

2. The Contract Time may only be changed by a written Change Order and must be substantiated by a change in the scope of work which in the opinion of the Engineer is beyond the control of the Contractor. Any claim for an extension in the Contract Time shall be based on written notice delivered to Owner and Engineer at the end of the month with the monthly pay estimate.

3. Condition of the Site and the Work - The Contractor is cautioned to carefully examine the site, the plans, the specifications, and all other documents relating to the work so as to fully inform themselves of all conditions and matters which may affect the work or the costs of the work. If the Contractor finds discrepancies in or omissions from the specifications or other documents or should he be in doubt as to the meaning or intent of the material contained therein, he should notify the Engineer at once and obtain clarification prior to submitting a bid. Execution of the contract shall be conclusive evidence that the Contractor is fully acquainted and satisfied as to the character, quality and quantity of work to be performed and materials to be furnished.

4. Access and Haul Routes - The Engineer will approve the proposed access roads which shall be used for the movement of personnel and equipment. The initial access roads may be subject to change by the Engineer, occasioned by the progress of the work or unforeseen conditions. The Contractor shall be permitted to propose alternate routes in accordance with permit limitations imposed upon him by state, county, or municipal road or highway departments. Exhibit "A" presents defined access points that would satisfy the concerns Missouri City has for the protection of city streets and for the minimizing of inconvenience to home owners.

5. Contractor shall submit progress pay estimates on the first Monday of each month in order to expedite Engineer's review and recommendation for payment at the Owner's. Board of Directors Meeting (Fourth Wednesday of the month). Contractor shall complete the page entitled "Progress Estimate", a copy of which is included in these specifications, and submit with each monthly pay estimate.

   Contractor shall sign and submit a waiver of lien document, a copy of which is included in these specifications, with each monthly estimate for that month's estimate. Contractor shall have major suppliers/subcontractors including, but not limited to, pipe suppliers, sand and cement stabilized sand suppliers, sign a support waiver of lien and submit with each monthly estimate, beginning with the second estimate, for the prior month's estimate.

6. The Contractor shall furnish all required permits at his expense. The Contractor shall obtain and post such permits or bonds as they are required from all governing agencies.

7. Contractor shall be responsible for care of existing pavement (all types). Contractor shall be held liable for any damage to the existing pavements used by construction equipment or suppliers while construction is in progress. Upon completion of the construction, the Contractor shall restore pavement to its original condition or better. The Contractor shall bear all cost of maintaining and replacing the existing pavement.

8. Cleanup - Upon completion and before making application for acceptance of the work, the Contractor shall clean and repair where necessary all streets, and all ground occupied by him in connection with the work of all rubbish, excess materials, temporary structures, and equipment. All parts of the work shall be left in a neat and presentable condition satisfactory to the Owner.

9. The Contractor shall provide evidence that he has fulfilled the bond and insurance requirements in Article 5 of the Standard General Conditions of the Construction Contract.

10. A maintenance bond will be required on this project for a period of one (1) year. The contractor's maintenance bond shall be for one hundred (100%) percent of the contract amount for that period. A sample copy of this bond shown in these documents.

11. The term "on-site" shall be defined as the area within the Fort Bend County Drainage District right-of-way and/or any adjacent temporary right-of-way needed for construction purposes; the term "off-site" shall be defined as the areas outside of the Fort Bend County Drainage District right-of-way and/or any adjacent temporary right-of-way needed for construction purposes.

12. In addition to Item 10.b of the Supplementary Conditions (Duties, Responsibilities and Limitations of Authority of Resident Project Representative) a representative of the Texas Water Development Board should be present during the final inspection. They must be notified at least seventy-two (72) hours prior to final inspection.

13. Item XIX - Change of Contract Price, paragraph 11.9 shall be amended to read as follows:

"Where the quantity of work with respect to any item that is covered by a unit price differs materially and significantly from the quantity of such work indicated in the Contract Documents, an appropriate change order will be issued on recommendation of Engineer to adjust the contract quantities and must be approved by the Texas Water Development Board.

14. Award of this contract is contingent upon funds being made available from the Texas Water Development Board and all the necessary rights-of-way being acquired.

15. Estimate of Quantities - The quantities listed in the proposal bid schedule will be considered as approximate. Payments will be made to the Contractor only for the actual quantities of work performed or materials furnished as certified by the Engineer in accordance with the Contract.

16. In the event of any conflict between items in the Special Conditions of the Contract, the Supplemental Conditions and/or the Standard General Conditions of the Contract, the Special Conditions of the Contract will take precedence. In the event of any conflict between items in the Supplemental Conditions and the Standard General Conditions of the Contract, the Supplemental Conditions will take precedence.

Fort Bend Flood Control Water Supply Corporation and the Contractor hereby agree to all Special Conditions herein.

17. Add a new paragraph after 5.4.13 of the General Conditions which states the following:

5.4.14 Workers' Compensation Insurance Coverage

A. Definitions.

Certificate of coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission (the "TWCC"), or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in Section 406.096 of the Texas Labor Code)- includes all person or entities performing all or part of the services the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors,subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing. hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project.

"Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

B. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filling of any coverage agreement, which meets the statutory requirements of Texas Labor Code, §401.011(44) for all employees of the Contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of coverage to the Owner prior to being awarded the contract.

D. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the Owner, showing that the coverage has been extended.

E. The Contractor shall obtain from each person providing services on the project, and provide to the Owner:

1. A certificate of coverage, prior to that person beginning work on the project, so that the Owner will have on file certificates of coverage showing coverage for all persons providing services on the project.
2. No later than seven days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

F. The Contractor shall retain all required certificates of coverage on file for the duration of the project and for one year thereafter.

G. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the TWCC, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify current coverage and report failure to provide coverage.

I. The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

1. Provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code §440.001(44) for all its employees providing services on the project, for the duration of the project.
2. Provide to the Contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
3. Provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
4. Obtain from each other person with whom it contracts, and provide to the Contractor:

   a. A certificate of coverage, prior to the other person beginning work on the project.
   b. A new certificate of coverage showing extension of the coverage period, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

5. Retain all required certificates of coverage on file for the duration of the project and for one year thereafter.

6. Notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
7. Contractually require each other person with whom it contracts to perform as required by paragraphs 1 through 7, with the certificate of coverage to be provided to the persons for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the TWCC's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the Owner to declare the contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the Owner.

Attached in Appendix A is the form of notice of workers' compensation coverage prescribed by the TWCC. Pursuant to Section §110.110(d)(7), this notice must be printed with a title in at least 30-point bold type, and text in at least 19-point normal type, and shall be in both English and Spanish and any other language common to the worker population.

AS PER ORIGINAL

88 0767

Fort Bend Flood Control
Water Supply Corporation

By: [signature]

DON ROSSEL

Title: PRESIDENT

Attest: _____

Champions Hydro-Lawn, Inc.
Contractor

By: [signature]

Title: President

Attest: Betsy Clement

Fort Bend County Commissioners Court

By: Roy B. Cordell Jr. County Judge

By: [signature]

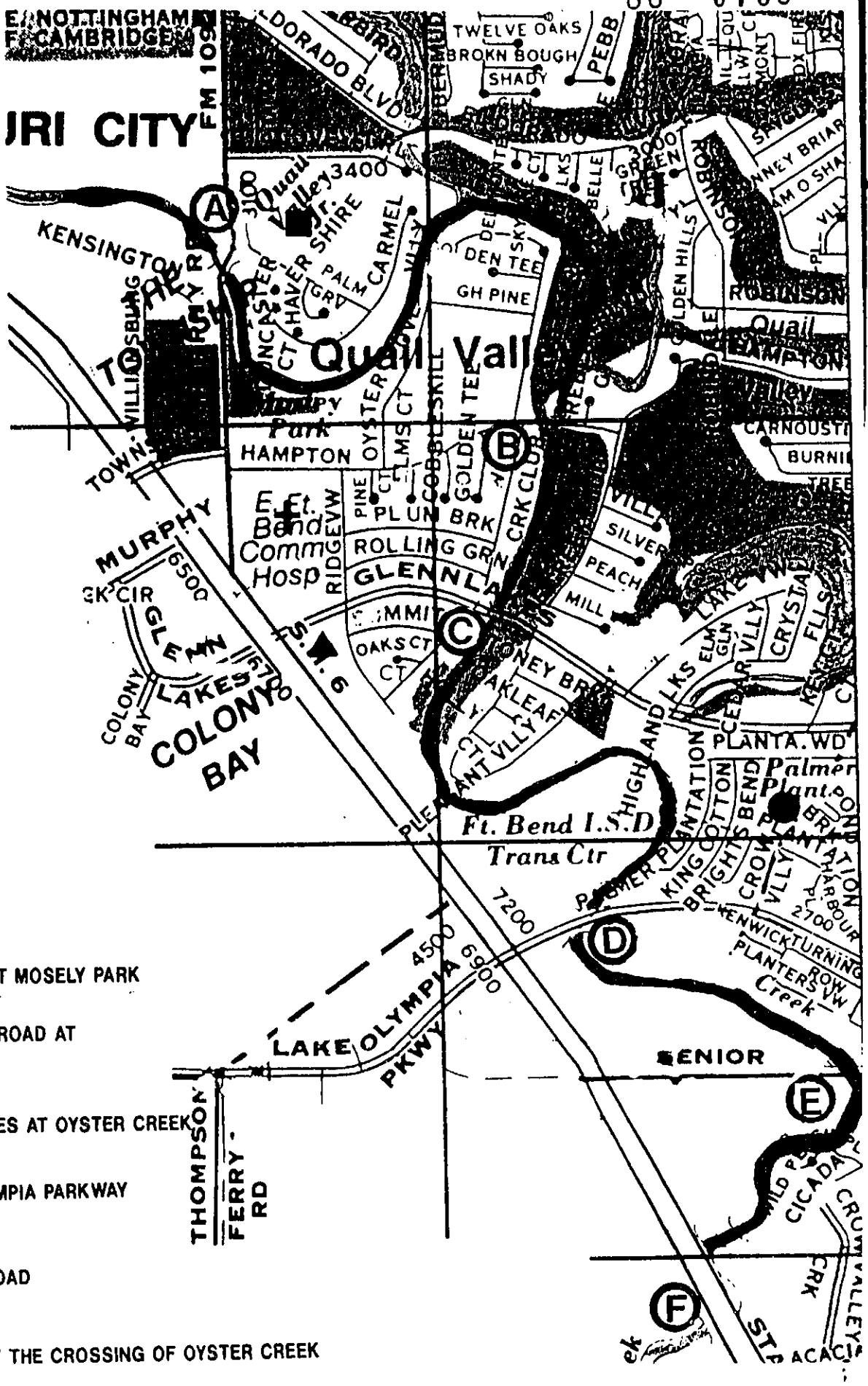
By: [signature]

By: [signature]

By: _____

SIDWEQEST.MOC

AS PER ORIGINAL 88 0768



(A) OFF OF F.M.1092 AT MOSELY PARK

(B) OFF OF HAMPTON ROAD AT OYSTER CREEK

(C) OFF OF GLEN LAKES AT OYSTER CREEK

(D) OFF OF LAKE OLYMPIA PARKWAY

(E) OFF OF SENIOR ROAD

(F) OFF OF HWY. 6 AT THE CROSSING OF OYSTER CREEK

EXHIBIT "A" - PROJECT LOCATION

PERFORMANCE BOND

BOND # 1297900
PREMIUM $ 1,835.00

AS PER ORIGINAL

STATE OF TEXAS

COUNTY OF HARRIS

BOND PREMIUM BASED ON FINAL CONTRACT PRICE

KNOW ALL MEN BY THESE PRESENTS: That CHAMPIONS HYDRO-LAWN, INC. of the City of HOUSTON County of HARRIS, and State of TEXAS, as Principal, and AMWEST SURETY INSURANCE COMPANY authorized under the Laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION (Owner), in the penal sum of SIXTY-ONE THOUSAND ONE HUNDRED FIFTY DOLLARS AND NO/100 Dollars ($ 61,150.00 for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the 3RD day of NOVEMBER, 19 94, to

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK IMPROVEMENTS (FROM STATE HIGHWAY 6 TO F.M. HIGHWAY 1092)

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said principal shall faithfully perform said Contract and shall in all respects duly and faithfully observe and perform all and singular the covenants, conditions and agreements in and by said contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract and the Plans and Specifications hereto annexed, then this obligation shall be void; otherwise to remain in full force and effect;

"PROVIDED, HOWEVER, That this bond is executed pursuant to the provisions of (Article 5160 for Public Work)* of the revised Civil Statutes of Texas as amended and all liabilities on this bond shall be determined in accordance with the provisions of said Article to the same extent as if it were copied at length herein."

*Not applicable for federal work. See "The Miller Act," 40 U.S.C. S270.

88 0770

AS PER ORIGINAL

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to work performed thereunder, or the plans, specifications, or drawings, accompanying the same, shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or the work to be performed thereunder.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument 3RD day of NOVEMBER, 19 94.

CHAMPIONS HYDRO-LAWN, INC.
Principal

BY: [signature]

TITLE: President

ADDRESS: 13226 Kaltenbrun

Houston, Texas 77086

AMWEST SURETY INSURANCE COMPANY
Surety

BY: [signature]
KELLY J. BROOKS

TITLE: ATTORNEY-IN-FACT

ADDRESS: 1235 NORTH LOOP WEST, STE. 318

HOUSTON, TEXAS 77008

The name and address of the Resident Agent of Surety is:

KELLY J. BROOKS

1235 NORTH LOOP WEST, STE. 318 HOUSTON, TEXAS 77008

88 0771
AS PER ORIGINAL

PAYMENT BOND

BOND # 1297900
PREMIUM $ 1,835.00

STATE OF TEXAS

COUNTY OF HARRIS

KNOW ALL MEN BY THESE PRESENTS: That CHAMPIONS HYDRO-LAWN, INC. of the City of HOUSTON County of HARRIS, and State of TEXAS, as Principal, and AMWEST SURETY INSURANCE COMPANY

authorized under the Laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION (Owner), in the penal sum of SIXTY-ONE THOUSAND ONE HUNDRED FIFTY DOLLARS AND NO/100 Dollars ($ 61,150.00) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the 3RD day of NOVEMBER, 19 94, to

VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK IMPROVEMENTS (FROM STATE HIGHWAY 6 TO F.M. HIGHWAY 1092)

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said contract, then, this obligation shall be void; otherwise to remain in full force and effect;

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Article 5160 of the Revised Civil Statutes of Texas as amended and all liabilities on this bond shall be determined in accordance with the provisions of said Article to the same extent as if it were copied at length herein.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to the work performed thereunder, or the plans, specifications or drawings accompanying the same, shall in anywise effect its obligation on this bond and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work to be performed thereunder.

88 0772
AS PER ORIGINAL

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 3RD day of NOVEMBER, 19 94.

CHAMPIONS HYDRO-LAWN, INC.
Principal

BY: [signature]

TITLE: President

ADDRESS: 13226 Kaltenbrun

Houston, Texas 77086

AMWEST SURETY INSURANCE COMPANY
Surety

BY: [signature]

KELLY J. BROOKS

TITLE: ATTORNEY-IN-FACT

ADDRESS: 1235 NORTH LOOP WEST, STE. 318

HOUSTON, TEXAS 77008

The name and address of the Resident Agent of Surety is:

KELLY J. BROOKS

1235 NORTH LOOP WEST, STE. 318 HOUSTON, TEXAS 77008

88 0773

AS PER ORIGINAL

RESOLUTION OF CONTRACTOR

I hereby certify that it was RESOLVED by a quorum of the directors of Champions Hydro-Lawn, Inc. (name of corporation), meeting on the 5th day of January, 1994, that

Lou Triche (Name), President (Title), be and hereby is, authorized to execute all documents necessary to the transaction of business in the State of Texas on behalf of the said Champions Hydro-Lawn, Inc. (Name of Corporation), and

That the above resolution was unanimously ratified by the Board of Directors at said meeting and that the resolution has not been rescinded or amended and is now in full force and effect; and

In authentication of the adoption of this resolution, I subscribe my name and affix the seal of the corporation this 26th day of October, 1994.

Lou Triche
Secretary

(Seal)

BIOVEGEST.MOC

88 0774

AS PER ORIGINAL

CONTRACTOR'S ACT OF ASSURANCE

STATE OF TEXAS

COUNTY OF Harris

BEFORE ME, Virginia Felder, a Notary Public duly commissioned and qualified, in and for the County of Harris, State of Texas, came and appeared Champions Hydro-Lawn, Inc. (Contractor), (herein represented by Lou Triche, its President, pursuant to and by virtue of the provisions of a resolution adopted by the said Champions Hydro-Lawn, Inc. (Contractor) on the 5th day of January, 19 94, a duly certified copy of such resolution being annexed hereto and made a part hereof,) who declared that (in accordance with the said resolution and pursuant thereto,) he, the said President (title) has assured and does hereby assure the Texas Water Development Board that the said Champions Hydro-Lawn, Inc. (Contractor) is authorized and empowered to comply with certain required conditions for the investment of Water Development Funds of the State of Texas in the construction of a Vegetative Establishment-Middle Oyster Creek project at Fort Bend, Texas, which will provide benefits to the Fort Bend Flood Control Water Supply Corp (Owner), the State of Texas, the County of _____, other local interests and property owners, and that said Champions Hydro-Lawn, Inc. (Contractor) will construct said project only in accordance with all laws of the State of Texas, and all Rules, Regulations and Policies of the Texas Water Development Board, which assurances hereby made constitute material and substantial representations upon the reliance of which the Texas Water Development Board is expected to approve the award of contracts to the said Champions Hydro-Lawn, Inc. (Contractor) for the construction of said project, and the said Champions Hydro-Lawn, Inc. (Contractor) hereby waives and agrees to waive any and all claim to monies due to said Champions Hydro-Lawn, Inc. (Contractor) and retained by the Texas Water Development Board and/or Local Sponsor of the project pursuant to the provisions of Section 17.183, Texas Water Code, as may be further provided pursuant to the contracts heretofore or hereafter executed by and between (1) the said Champions Hydro-Lawn, (Contractor) and (2) Fort Bend Flood Control Water Supply Corp (Owner) and/or the Texas Water Development Board, upon a finding by the Texas Water Development Board that the said Champions Hydro-Lawn, Inc. (Contractor) has either:

AS PER ORIGINAL

(1) Failed to construct the project according to the engineering plans specifically approved by the Texas Water Development Board, or

(2) Failed to obtain the prior approval of the Texas Water Development Board for any and all subsequent modifications, amendments, or changes to such engineering plans, without regard to the nature, character or extent of such changes, or

(3) Failed to construct the works in accordance with sound engineering principles, or

(4) Failed to comply with any term or terms of the construction contract.

PROVIDED HOWEVER, that such waiver of any and all claims to monies due the said Champions Hydro-Lawn, Inc. (Contractor) as described above shall extend only to that portion of the monies retained as are reasonably necessary to correct construction defects in the project resulting from the failure of the said Champions Hydro-Lawn, Inc. (Contractor) as enumerated under items 1-4 above.

VIRGINIA FELDER
NOTARY PUBLIC
State of Texas
Comm. Exp. 07-27-98

Champions Hydro-Lawn, Inc.

By: Lou Triche

Sworn to and subscribed before me this the 26th day of October, 19 94

Virginia Felder
Notary Public

Harris County, Texas

My Commission Expires: 7/27/98

SIDWEGEST.MOC

88 0776
AS PER ORIGINAL

STANDARD

GENERAL CONDITIONS

OF THE

CONSTRUCTION CONTRACT

88 0777
AS PER ORIGINAL

TABLE OF CONTENTS OF GENERAL CONDITIONS

Article or Paragraph Number & Title		Page Number
1. DEFINITIONS		
1.1	Addenda	13
1.2	Agreement	13
1.3	Application for Payment	13
1.4	Asbestos	13
1.5	Bid	13
1.6	Bidding Documents	13
1.7	Bidding Requirement	13
1.8	Bonds	13
1.9	Change Order	13
1.10	Contract Documents	13
1.11	Contract Price	13
1.12	Contract Times	13
1.13	CONTRACTOR	13
1.14	defective	13
1.15	Drawings	13
1.16	Effective Date of the Agreement	13
1.17	ENGINEER	13
1.18	ENGINEER's Consultant	13
1.19	Field Order	13
1.20	General Requirements	13
1.21	Hazardous Waste	13
1.22	Laws and Regulations; Laws or Regulations	13
1.23	Liens	13
1.24	Milestone	13
1.25	Notice of Award	13
1.26	Notice to Proceed	13
1.27	OWNER	14
1.28	Partial Utilization	14
1.29	PCBs	14
1.30	Petroleum	14
1.31	Project	14
1.32	Radioactive Material	14
1.33	Resident Project Representative	14
1.34	Samples	14
1.35	Shop Drawings	14
1.36	Specifications	14
1.37	Subcontractor	14
1.38	Substantial Completion	14
1.39	Supplementary Conditions	14
1.40	Supplier	14
1.41	Underground Facilities	14
1.42	Unit Price Work	14
1.43	Work	14
1.44	Work Change Directive	14
1.45	Written Amendment	14
2. PRELIMINARY MATTERS		
2.1	Delivery of Bonds	14
2.2	Copies of Documents	14
2.3	Commencement of Contract Times; Notice to Proceed	14
2.4	Starting the Work	14
2.5-2.7	Before Starting Construction: CONTRACTOR's Responsibility to Report: Preliminary Schedules; Delivery of Certificates of Insurance	15
2.8	Preconstruction Conference	15
2.9	Initially Acceptable Schedules	15
3. CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE		15
3.1-3.2	Intent	15
3.3	Reference to Standards and Specifications of Technical Societies; Reporting and Resolving Discrepancies	15
3.4	Intent of Certain Terms or Adjectives	16
3.5	Amending Contract Documents	16
3.6	Supplementing Contract Documents	16
3.7	Reuse of Documents	16
4. AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS		16
4.1	Availability of Lands	16
4.2	Subsurface and Physical Conditions	16
4.2.1	Reports and Drawings	16
4.2.2	Limited Reliance by CONTRACTOR Authorized; Technical Data	16
4.2.3	Notice of Differing Subsurface or Physical Conditions	17
4.2.4	ENGINEER's Review	17
4.2.5	Possible Contract Documents Change	17
4.2.6	Possible Price and Times Adjustments	17
4.3	Physical Conditions - Underground Facilities	17
4.3.1	Shown or Indicated	17
4.3.2	Not Shown or Indicated	17
4.4	Reference Points	18
4.5	Asbestos, PCBs, Petroleum, Hazardous Waste or Radioactive Material	18
5. BONDS AND INSURANCE		18
5.1-5.2	Performance, Payment and Other Bonds	18
5.3	Licensed Sureties and Insurers; Certificates of Insurance	18
5.4	CONTRACTOR's Liability Insurance	19
5.5	OWNER's Liability Insurance	19
5.6	Property Insurance	19
5.7	Boiler and Machinery or Additional Property Insurance	19
5.8	Notice of Cancellation Provisions	20
5.9	CONTRACTOR's Responsibility for Deductible Amounts	20
5.10	Other Special Insurance	20
5.11	Waiver of Rights	20

88 0778
AS PER ORIGINAL

Article or Paragraph Number & Title		Page Number
5.12-5.13	Receipt and Application of Insurance Proceeds	20
5.14	Acceptance of Bonds and Insurance Option to Replace	20
5.15	Partial Utilization - Property Insurance	20
6. CONTRACTOR'S RESPONSIBILITIES		21
6.1-6.2	Supervision and Superintendence	21
6.3-6.5	Labor, Materials and Equipment	21
6.6	Progress Schedule	21
6.7	Substitutes and "Or-Equal" Items; CONTRACTOR's Expense; Substitute Construction Methods or Procedures; ENGINEER's Evaluation	21
6.8-6.11	Concerning Subcontractors, Suppliers and Others; Waiver of Rights	22
6.12	Patent Fees and Royalties	22
6.13	Permits	23
6.14	Laws and Regulations	23
6.15	Taxes	23
6.16	Use of Premises	23
6.17	Site Cleanliness	23
6.18	Safe Structural Loading	23
6.19	Record Drawings	23
6.20	Safety and Protection	23
6.21	Safety Representative	24
6.22	Hazard Communication Program	24
6.23	Emergencies	24
6.24	Shop Drawings and Samples	24
6.25	Submittal Procedures; CONTRACTOR's Review Prior to Shop Drawing or Sample Submittal	24
6.26	Shop Drawing & Sample Submittals Review by ENGINEER	24
6.27	Responsibility for Variation From Contract Documents	24
6.28	Related Work Performed Prior to ENGINEER's Review and Approval of Required Submittals	25
6.29	Continuing the Work	25
6.30	CONTRACTOR's General Warranty and Guarantee	25
6.31-6.33	Indemnification	25
6.34	Survival of Obligations	25
7. OTHER WORK		25
7.1-7.3	Related Work at Site	25
7.4	Coordination	26
8. OWNER'S RESPONSIBILITIES		26
8.1	Communications to Contractor	26
8.2	Replacement of ENGINEER	26
8.3	Furnish Data and Pay Promptly When Due	26
8.4	Lands and Easements; Reports and Tests	26
8.5	Insurance	26
8.6	Change Orders	26
8.7	Inspections, Tests and Approvals	26
8.8	Stop and Suspend Work; Terminate CONTRACTOR's Services	26
8.9	Limitations on OWNER's Responsibilities	26
8.10	Asbestos, PCBs, Petroleum, Hazardous Waste or Radioactive Material	26
8.11	Evidence of Financial Arrangements	26
9. ENGINEER'S STATUS DURING CONSTRUCTION		26
9.1	OWNER's Representative	26
9.2	Visits to Site	26
9.3	Project Representative	27
9.4	Clarifications and Interpretations	27
9.5	Authorized Variations in Work	27
9.6	Rejecting Defective Work	27
9.7-9.9	Shop Drawings, Change Orders and Payments	27
9.10	Determinations for Unit Prices	27
9.11-9.12	Decisions on Disputes; ENGINEER as Initial Interpreter	27
9.13	Limitations on ENGINEER's Authority and Responsibilities	28
10. CHANGES IN THE WORK		28
10.1	OWNER Ordered Change	28
10.2	Claim for Adjustment	28
10.3	Work Not Required by Contract Documents	28
10.4	Change Orders	
10.5	Notification of Surety	28
11. CHANGE OF CONTRACT PRICE		28
11.1-11.3	Contract Price; Claim for Adjustment; Value of the Work	28
11.4	Cost of the Work	29
11.5	Exclusions to Cost of the Work	30
11.6	CONTRACTOR's Fee	30
11.7	Cost Records	30
11.8	Cash Allowances	30
11.9	Unit Price Work	30
12. CHANGE OF CONTRACT TIMES		31
12.1	Claim for Adjustment	31
12.2	Time of the Essence	31
12.3	Delays Beyond CONTRACTOR's Control	31
12.4	Delays Beyond OWNER's and CONTRACTOR's Control	
13. TESTS AND INSPECTIONS; CORRECTION REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK		31
13.1	Notice of Defects	31
13.2	Access of the Work	31
13.3	Tests and Inspections; Contractor's Cooperation	31

88 0779
AS PER ORIGINAL

Article or Paragraph Number & Title		Page Number
13.4	OWNER's Responsibilities; Independent Testing Laboratory	31
13.5	CONTRACTOR's Responsibilities	31
13.6-13.7	Covering Work Prior to Inspection, Testing or Approval	31
13.8-13.9	Uncovering Work at ENGINEER's Request	32
13.10	OWNER May Stop the Work	32
13.11	Correction or Removal of Defective Work	32
13.12	Correction Period	32
13.13	Acceptance of Defective Work	32
13.14	OWNER May Correct Defective Work	32
14.	**PAYMENTS TO CONTRACTOR AND COMPLETION**	33
14.1	Schedule of Values	33
14.2	Application for Progress Payment	33
14.3	CONTRACTOR's Warranty of Title	33
14.4-14.7	Review of Applications for Progress Payments	33
14.8-14.9	Substantial Completion	34
14.10	Partial Utilization	34
14.11	Final Inspection	34
14.12	Final Acceptance for Payment	34
14.13-14.14	Final Payment and Acceptance	34
14.15	Waiver of Claims	35
15.	**SUSPENSION OF WORK AND TERMINATION**	35
15.1	OWNER May Suspend Work	35
15.2-15.4	OWNER May Terminate	35
15.5	CONTRACTOR May Stop Work or Terminate	35
16.	**DISPUTE RESOLUTION**	36
17.	**MISCELLANEOUS**	36
17.1	Giving Notice	36
17.2	Computation of Times	36
17.3	Notice of Claims	36
17.4	Cumulative Remedies	36
17.5	Professional Fees and Court Costs Included	36
EXHIBIT GC-A (Optional):		
Dispute Resolution Agreement (Optional)		GC-A1
16.1-16.6	Arbitration	GC-A1
16.7	Mediation	GC-A2

88 0780

AS PER ORIGINAL

INDEX TO GENERAL CONDITIONS

	Article of Paragraph Number
Acceptance of –	
Bonds and Insurance	5.14
defective Work	10.4.1, 13.13, 13.15
final payment	9.12, 14.15
insurance	5.14
other Work, by CONTRACTOR	7.3
Substitutes and "Or-Equal" Items	6.7.1
Work by OWNER	2.5, 6.30, 6.34
Access to the –	
Lands, OWNER and CONTRACTOR responsibilities	4.1
site, related work	7.2
Work	13.2, 13.14, 14.9
Acts or Omissions –, Acts and Omissions –	
CONTRACTOR	6.9.1., 9.13.3
ENGINEER	6.20, 9.13.3
OWNER	6.20, 8.9
Addenda – definition of (also see definition of Specifications)	(1.6, 1.10, 6.19) 1.1
Additional Property Insurances	5.7
Adjustments	
Contract Price or Contract Times	1.5, 3.5, 4.1, 4.3.2, 4.5.2, 4.5.3, 9.4, 9.5, 10.2-10.4, 11, 12, 14.8, 15.1
progress schedule	6.6
Agreement: –	
definition of	1.2
All risk insurance, policy form	5.6.2
Allowances, Cash	11.8
Amending Contract Documents	3.5
Amendment, Written –	
in general	1.10, 1.45, 3.5, 5.10, 5.12, 6.6.2, 6.8.2, 6.19, 10.1, 10.4, 11.2, 12.1, 13.12.2,14.7.2
Appeal, OWNER and CONTRACTOR intent to	9.10, 9.11, 10.4, 16.2, 16.5
Application for Payment –	
definition of	1.3
ENGINEER's Responsibility	9.9
final payment	9.13.4, 9.13.5, 14.12-14.15
in general	2.8, 2.9, 5.6.4, 9.10, 15.5
progress payment	14.1, 14.7
review of	14.4-14.7
Arbitration (Optional)	16.1-16.6
Asbestos –	
claims pursuant thereto	4.5.2, 4.5.3
CONTRACTOR authorized to stop Work	4.5.2
definition of	1.4
OWNER responsibility for	4.5.1, 8.10
possible price and times change	4.5.2
Authorized Variations in Work	3.6, 6.25, 6.27, 9.5
Availability of Lands	4.1, 8.4
Award, Notice of – defined	1.25
Before Starting Construction	2.5-2.8
Bid – definition of	1.5
(1.1, 1.10, 2.3, 3.3, 4.2.6.4, 6.13, 11.4.3, 11.9.1)	
Bidding Documents – definitions of	1.6 (6.8.2)
Bidding Requirements – definitions of	1.7 (1.1, 4.2.6.2)
Bonds –	
acceptance of	5.14
additional bonds	10.5, 11.4.5.9
Cost of the Work	11.5.4
definition of	1.8
delivery of	2.1, 5.1
final application for payment	14.12-14.14
general	1.10, 5.1-5.3, 5.13, 9.13, 10.5, 14.7.6
performance, Payment and Other	5.1-5.2
Bonds and Insurance – in general	5
Builder's risk "all risk" policy form	5.6.2
Cancellation Provisions, Insurance	5.4.11, 5.8, 5.15
Cash Allowances	11.8
Certificate of Substantial Completion	1.38, 6.30.2.3, 14.8, 14.10
Certificates of Inspection	9.13.4, 13.5, 14.12
Certificates of Insurance	2.7, 5.3, 5.4.11, 5.4.13, 5.6.5, 5.8, 5.14, 9.13.4, 14.12
Change in Contract Price –	
Cash Allowances	11.8
claim for price adjustment	4.1, 4.2.6, 4.5, 5.15, 6.8.2, 9.4, 9.5, 9.11, 10.2, 10.5, 11.2, 13.9, 13.13, 13.14, 15.1, 15.5
CONTRACTOR's Fee	11.6
Cost of the Work	
general	11.4-11.7
Exclusions to	11.5
Cost Records	11.7
in general	1.19, 1.44, 9.11, 10.4.2, 10.4.3, 11
Lump Sum Pricing	11.3.2
Notification of Surety	10.5
Scope of	10.3-10.4
Testing and Inspection, Uncovering the Work	13.9
Unit Price Work	11.9
Value of Work	11.3
Change in Contract Times –	
Claim for times adjustment	4.1, 4.2.6, 4.5, 5.15, 6.8.2., 9.4, 9.5, 9.11, 10.2, 10.5, 12.1, 13.9, 13.13, 13.14, 14.7, 15.1, 15.5
Contractual time limits	12.2
Delays beyond CONTRACTOR's control	12.3
Delays beyond OWNER' and CONTRACTOR's control	12.4
Notification of surety	10.5
Scope of Change	10.3-10.4
Change Orders –	
Acceptance of Defective Work	13.13
Amending Contract Documents	3.5
Cash Allowances	11.8
Change of Contract Price	11
Change of Contract Times	12
Changes in the Work	10
CONTRACTOR's fee	11.6
Cost of the Work	11.4-11.7

88 0781
AS PER ORIGINAL

	Article of Paragraph Number
Cost Records	11.7
definition of	1.9
emergencies	6.23
ENGINEER's responsibility	9.8, 10.4, 11.2, 12.1
execution of	10.4
Indemnification	6.12, 6.16, 6.31, 6.33
Insurance, Bonds and	5.10, 5.13, 10.5
OWNER may terminate	15.2-15.4
OWNER's Responsibility	8.6, 10.4
Physical Conditions –	
Subsurface and,	4.2
Underground Facilities	4.3.2
Record Documents	6.19
Scope of Change	10.3-10.4
Substitutes	6.7.3, 6.8.2
Unit Price Work	11.9
value of Work, covered by	11.3
Changes in the Work	10
Notification of surety	10.5
OWNER's and CONTRACTOR's responsibilities	10.4
Right to an adjustment	10.2
Scope of change	10.3-10.4
Claims –	
against CONTRACTOR	6.16
against ENGINEER	6.32
against OWNER	6.32
Change of Contract Price	9.4, 11.2
Change of Contract Times	9.4, 12.1
CONTRACTOR's	4, 7.1, 9.4, 9.5, 9.11, 10.2, 11.2, 11.9, 12.1, 14.8, 15.1, 15.5, 17.3
CONTRACTOR's Fee	11.6
CONTRACTOR's liability	5.4, 6.12, 6.16, 6.31
Cost of the Work	11.4, 11.5
Decisions on Disputes	9.11, 9.12
Dispute Resolution	16.1
Dispute Resolution Agreement	16.1-16.6
ENGINEER as Initial Interpreter	9.11
Lump Sum Pricing	11.3.2
Notice of	17.3
OWNER's	9.4, 9.5, 9.11, 10.2, 11.2, 11.9, 12.1, 13.9, 13.13, 13.14, 17.3
OWNER's liability	5.5
OWNER may refuse to make payment	14.7
Professional Fees and Court Costs Included	17.5
request for formal decision on	9.11
Substitute Items	6.7.1.2
Time Extension	12.1
Time requirements	9.11, 12.1
Unit Price Work	11.9.3
Value of	11.3
Waiver of – on Final Payment	14.14, 14.15
Work Change Directive	10.2
written notice required	9.11, 11.2, 12.1
Clarifications and Interpretations	3.6.3, 9.4, 9.11
Clean Site	6.17
Codes of Technical Society, Organization or Association	3.3.3
Commencement of Contract Times	2.3
Communications –	
general	6.2, 6.9.2, 8.1
Hazard Communication Programs	6.22
Completion –	
Final Application for Payment	14.12
Final Inspection	14.11
Final Payment and Acceptance	14.13-14.14
Partial Utilization	14.10
Substantial Completion	1.38, 14.8-14.9
Waiver of Claims	14.15
Computation of Times	17.2.1-17.2.2
Concerning Subcontractors, Suppliers and Others	6.8-6.11
Conferences –	
initially acceptable schedules	2.9
preconstruction	2.8
Conflict, Error, Ambiguity, Discrepancy –	
CONTRACTOR to Report	2.5, 3.3.2
Construction, before starting by CONTRACTOR	2.5-2.7
Construction Machinery, Equipment, etc.	6.4
Continuing the Work	6.29, 10.4
Contract Documents –	
Amending	3.5
Bonds	5.1
Cash Allowances	11.8
Change of Contract Price	11
Change of Contract Times	12
Changes in the Work	10.4-10.5
check or verify	2.5
Clarifications and Interpretations	3.2, 3.6, 9.4, 9.11
definition of	1.10
ENGINEER as initial interpreter of	9.11
ENGINEER as OWNER's representative	9.1
general	3
Insurance	5.3
Intent	3.1-3.4
minor variations in the Work	3.6
OWNER's responsibility to furnish data	8.3
OWNER's responsibility to make prompt payment	8.3, 14.4, 14.13
precedence	3.1, 3.3.3
Record Documents	6.19
Reference to Standards and Specifications of Technical Societies	3.3
Related Work	7.2
Reporting and Resolving Discrepancies	2.5, 3.3
Reuse of	3.7
Supplementing	3.6
Termination of ENGINEER's employment	8.2
Unit Price Work	11.9
variations	3.6, 6.23, 6.27
Visits to Site, ENGINEER's	9.2
Contract Price –	
adjustments of	3.5, 4.1, 9.4, 10.3, 11.2-11.3
Change of	11
Decisions on Disputes	9.11
definition of	1.11
Contract Times –	
adjustments of	3.5, 4.1, 9.4, 10.3, 12
Change of	12.1-12.4

88 0782

AS PER ORIGINAL

	Article or Paragraph Number
Commencement of	2.3
definition of	1.12
CONTRACTOR –	
Acceptance of Insurance	5.14
Limited Reliance of Technical Data Authorized	4.2.2
Communications	6.2, 6.9.2
Continue Work	6.29, 10.4
coordination and scheduling	6.9.2
definition of	1.13
May Stop Work or Terminate	15.5
provide site access to others	7.2, 13.2
Safety and Protection	4.3.1.2, 6.16, 6.18, 6.21-6.23, 7.2, 13.2
Shop Drawing and Sample Review Prior to Submittal	6.25
Stop Work requirements	4.5.2
CONTRACTOR's –	
Compensation	11.1-11.2
Continuing Obligation	14.15
Defective Work	9.6, 13.10-13.14
Duty to correct defective Work	13.11
Duty to Report –	
Changes in the Work caused by Emergency	6.23
Defects in Work of Others	7.3
Differing conditions	4.2.3
Discrepancy in Documents	2.5, 3.3.2, 6.14.2
Underground Facilities not indicated	4.3.2
Emergencies	6.23
Equipment and Machinery Rental, Cost of the Work	11.4.5.3
Fee – Cost-Plus	11.4.5.6, 11.5.1, 11.6
General Warranty and Guarantee	6.30
Hazard Communications Programs	6.22
Indemnification	6.12, 6.16, 6.31-6.33
Inspection of the Work	7.3, 13.4
Labor, Materials and Equipment	6.3-6.5
Laws and Regulations, Compliance by	6.14.1
Liability Insurance	5.4
Notice of Intent to Appeal	9.10, 10.4
obligation to perform and complete the Work	6.30
Patent Fees and Royalties, paid for by	6.14.1
Performance and Other Bonds	5.1
Permits, obtained and paid for by	6.13
Progress Schedule	2.6, 2.8, 2.9, 6.6, 6.29, 10.4, 15.2.1
Request for formal decision on disputes	9.11
Responsibilities –	
Change in the Work	10.1
Concerning Subcontractors, Suppliers and Others	6.8-6.11
Continuing the Work	6.29, 10.4
CONTRACTOR's expense	6.7.1
CONTRACTOR's General Warranty and Guarantee	6.30
CONTRACTOR's review prior to Shop Drawing or Sample Submittal	6.25
Coordination of Work	6.9.2
Emergencies	6.23
ENGINEER's evaluation, Substitutes or "Or-Equal" Items	6.7.3

	Article or Paragraph Number
For Acts and Omissions of Others	6.9.1-6.9.2, 9.13
for deductible amounts, insurance	5.9
general	6, 7.2, 7.3, 8.9
Hazardous Communication Programs	6.22
Indemnification	6.31-6.33
Labor, Materials and Equipment	6.3-6.5
Laws and Regulations	6.14
Liability Insurance	5.4
Notice of variation from Contract Documents	6.27
Patent Fees and Royalties	6.12
Permits	6.13
Progress Schedule	6.6
Record Documents	6.19
related Work performed prior to ENGINEER's approval of required submittals	6.28
safe structural loading	6.18
Safety and Protection	6.20, 7.2, 13.2
Safety Representative	6.21
Scheduling the Work	6.9.2
Shop Drawings and Samples	6.24
Shop Drawings and Samples Review by ENGINEER	6.26
Site Cleanliness	6.17
Submittal Procedures	6.25
Substitute Construction Methods and Procedures	6.7.2
Substitutes and "Or-Equal" Items	6.7.1
Superintendence	6.2
Supervision	6.1
Survival of Obligations	6.34
Taxes	6.15
Tests and Inspections	13.5
To Report	2.5
Use of Premises	6.16-6.18, 6.30, 2.4
Review Prior to Shop Drawing or Sample Submittal	6.25
Right to adjustment for changes in the Work	10.2
right to claim	4, 7.1, 9.4, 9.5, 9.11, 10.2, 11.2, 11.9, 12.1, 13.9, 14.8, 15.1, 15.5, 17.3
Safety and Protection	6.20-6.22, 7.2, 13.2
Safety Representative	6.21
Shop Drawings and Sample Submittals	6.24-6.28
Special Consultants	11.4.4
Substitute Construction Methods and Procedures	6.7
Substitutes and "Or-Equal" Items, Expense	6.7.1, 6.7.2
Subcontractors, Supplier and Others	6.8-6.11
Supervision and Superintendence	6.1, 6.2, 6.21
Taxes, Payment by	6.15
Use of Premises	6.16-6.18
Warranties and guarantees	6.30, 6.5
Warranty of Title	14.3
Written Notice Required –	
CONTRACTOR stop Work or terminate	15.5
Reports of Differing Subsurface and Physical Conditions	4.2.3
Substantial Completion	14.8
CONTRACTORS – other	7
Contractual Liability Insurance	5.4.10
Contractual Time Limits	12.2
Coordination	

88 0783

AS PER ORIGINAL

	Article or Paragraph Number
CONTRACTOR's Responsibility	6.9.2
Copies of Documents	2.2
Correction Period	13.12
Correction, Removal or Acceptance of Defective Work	
in general	10.4.1, 13.10-13.14
Acceptance of Defective Work	13.13
Correction or Removal of Defective Work	6.30, 13.11
Correction Period	13.12
OWNER May Correct Defective Work	13.14
OWNER May Stop Work	13.10
Cost –	
of Tests and Inspections	13.4
Records	11.7
Cost of the Work –	
Bonds and insurance, additional	11.4.5.9
Cash Discounts	11.4.2
CONTRACTOR's Fee	11.6
Employee Expenses	11.4.5.1
Exclusions to	11.5
General	11.4-11.5
Home office and overhead expenses	11.5
Losses and damages	11.4.5.6
Materials and equipment	11.4.2
Minor expenses	11.4.5.8
Payroll costs on changes	11.4.1
performed by Subcontractors	11.4.3
Records	11.7
Rentals of construction equipment and machinery	11.4.5.3
Royalty payments, permits and license fees	11.4.5.5
Site office and temporary facilities	11.4.5.2
Special Consultants, CONTRACTOR's	11.4.4
Supplemental	11.4.5
Taxes related to the Work	11.4.5.4
Tests and Inspection	13.4
Trade Discounts	11.4.2
Utilities, fuel and sanitary facilities	11.4.5.7
Work after regular hours	11.4.1
Covering Work	13.6-13.7
Cumulative Remedies	17.4-17.5
Cutting, fitting and patching	7.2
Data, to be furnished by OWNER	8.3
Day – definition of	17.2.2
Decisions on Disputes	9.11, 9.12
defective – definition of	1.14
defective Work –	
Acceptance of	10.4.1, 13.13
Correction or Removal of	10.4.1, 13.11
Correction Period	13.12
in general	13, 14.7, 14.11
Observation by ENGINEER	9.2
OWNER May Stop Work	13.10
Prompt Notice of Defects	13.1
Rejecting	9.6
Uncovering the Work	13.8
Definitions	1
Delays	4.1, 6.29, 12.3-12.4
Delivery of Bonds	2.1
Delivery of certificates of Insurance	2.7

	Article or Paragraph Number
Determinations for Unit Prices	9.10
Differing Subsurface or Physical Conditions	
Notice of	4.2.3
ENGINEER's Review	4.2.4
Possible Contract Documents Change	4.2.5
Possible Price and Times Adjustments	4.2.6
Discrepancies - Reporting and Resolving	2.5, 3.3.2, 6.14.2
Dispute Resolution –	
Agreement	16.1-16.6
Arbitration	16.1-16.5
general	6
Mediation	16.6
Dispute Resolution Agreement	16.1-16.6
Disputes, Decisions by ENGINEER	9.11-9.12
Documents –	
Copies of	2.2
Record	6.19
Reuse of	3.7
Drawings – definition of	1.15
Easements	4.1
Effective date of Agreement - definition of	1.16
Emergencies	6.23
ENGINEER –	
as initial interpreter on disputes	9.11-9.12
definition of	1.17
Limitations on authority and responsibilities	9.13
Replacement of	8.2
Resident Project Representative	9.3
ENGINEER's Consultant - definition of	1.18
ENGINEER's –	
authority and responsibility, limitations on	9.13
Authorized Variations in the Work	9.5
Change Orders, responsibility for	9.7, 10, 11, 12
Clarifications and Interpretations	3.6.3, 9.4
Decisions on Disputes	9.11-9.12
defective Work, Notice of	13.1
Evaluation of Substitute Items	6.7.3
Liability	6.32, 9.12
Notice Work is Acceptable	14.13
Observations	6.30.2, 9.2
OWNER's Representative	9.1
Payments to the CONTRACTOR, Responsibility for	9.9, 14
Recommendation of Payment	14.4, 14.13
Responsibilities –	
Limitations on	9.11-9.13
Review of Reports on Differing Subsurface and Physical Conditions	4.2.4
Shop Drawings and Samples, review responsibility	6.26
Status During Construction –	
authorized variations in the Work	9.5
Clarifications and Interpretations	9.4
Decisions on Disputes	9.11-9.12
Determinations on Unit Price	9.10
ENGINEER as Initial Interpreter	9.11-9.12
ENGINEER's Responsibilities	9.1-9.12

88 0784

AS PER ORIGINAL

	Article or Paragraph Number
Limitations on ENGINEER's Authority and Responsibilities	9.13
OWNER's Representative	9.1
Project Representative	9.3
Rejecting Defective Work	9.6
Shop Drawings, Change Orders and Payments	9.7-9.9
Visits to Site	9.2
Unit Price Determination	9.10
Visits to Site	9.2
Written consent required	7.2, 9.1
Equipment, Labor, Materials and	6.3-6.5
Equipment rental, Cost of the Work	11.4.5.3
Equivalent Materials and Equipment	6.7
Errors or omissions	6.33
Evidence of Financial Arrangements	8.11
Explorations of physical conditions	4.2.1
Fee, CONTRACTOR's - Costs-Plus	11.6
Field Order –	
definition of	1.19
issued by ENGINEER	3.6.1
Final Application for Payment	14.12
Final Inspection	14.11
Final Payment –	
and Acceptance	14.13-14.14
Prior to, for cash allowances	11.8
General Provisions	17.3-17.4
General Requirements –	
definition of	1.20
principle references to	2.6, 6.4, 6.6-6.7, 6.24
Giving Notice	17.1
Guarantee of Work – by CONTRACTOR	6.30, 14.12
Hazard Communication Programs	6.22
Hazardous Waste –	
definition of	1.21
general	4.5
OWNER's responsibility for	8.10
Indemnification	6.12, 6.16, 6.31-6.33
Initially Acceptable Schedules	2.9
Inspection –	
Certificates of Final	9.13.4, 13.5, 14.12
Special, required by ENGINEER	14.11
Tests and Approval	9.6
Insurance –	8.7, 13.3-13.4
Acceptance of, by OWNER	15.14
Additional, required by changes in the Work	11.4.5.9
Before starting the Work	2.7
Bonds and – in general	5
Cancellation Provisions	5.8
Certificates of	2.7, 5, 5.3, 5.4.11, 5.4.13, 5.6.5, 5.8, 5.14, 9.13.4, 14.12
completed operations	5.4.13
CONTRACTOR's Liability	5.4
CONTRACTOR's objection to coverage	5.14
Contractual Liability	5.4.10
deductible amounts, CONTRACTOR's responsibility	5.9
Final Application for Payment	14.12
Licensed Insurers	5.3
Notice requirements, material changes	5.8, 10.50
Option to Replace	5.14
other special insurances	5.10
OWNER as fiduciary for insureds	5.12-5.13
OWNER's Liability	5.5
OWNER's Responsibility	8.5
Partial Utilization, Property Insurance	5.15
Property	5.6-5.10
Receipt and Application of Insurance Proceeds	5.12-5.13
Special Insurance	5.10
Waiver of Rights	5.11
Intent of Contract Documents	3.1-3.4
Interpretations and Clarifications	3.6.3, 9.4
Investigations of physical conditions	4.2
Labor, Materials and Equipment	6.3-6.5
Lands –	
and Easements	8.4
Availability of	4.1, 8.4
Reports and Tests	8.4
Laws and Regulations – Laws or Regulations –	
Bonds	5.1-5.2
Changes in the Work	10.4
Contract Documents	3.1
CONTRACTOR's Responsibilities	6.14
Correction Period, defective Work	13.12
Cost of the Work, taxes	11.4.5.4
definition of	1.22
general	
6.14	
Indemnification	6.31-6.33
Insurance	5.3
Precedence	3.1, 3.3.3
Reference to	3.3.1
Safety and Protection	6.20, 13.2
Subcontractors, Suppliers and Others	6.8-6.11
Tests and Inspections	13.5
Use of Premises	6.16
Visits to Site	9.2
Liability Insurance –	
CONTRACTOR's	5.4
OWNER's	5.5
Licensed Sureties and Insurers	5.3
Liens –	
Application for Progress Payment	14.2
Contractor's Warranty of Title	14.3
Final Application for Payment	14.12
definition of	1.23
Waiver of Claims	14.15
Limitations on ENGINEER's authority and responsibilities	9.13
Limited Reliance by CONTRACTOR Authorized	4.2.2
Maintenance and Operating Manuals –	
Final Application for Payment	14.12
Manuals (of others) –	

88 0785

AS PER ORIGINAL

Precedence 3.3.3.1

	Article of Paragraph Number
Reference to in Contract Documents	3.3.1
Materials and equipment --	
furnished by CONTRACTOR	6.3
not incorporated in Work	14.2
Materials or equipment -- equivalent	6.7
Mediation (Optional)	16.7
Milestones -- definition of	1.24
Miscellaneous --	
Computation of Times	17.2
Cumulative Remedies	17.4
Giving Notice	17.1
Notice of Claim	17.3
Professional Fees and Court Costs included	17.5
Multi-prime contracts	7
Not Shown or Indicated	4.3.2
Notice of --	
Acceptability of Project	14.13
Award, definition of	1.25
Claim	17.3
Defects	13.1
Differing Subsurface or Physical Conditions	4.2.3
Giving	17.1
Tests and Inspections	13.3
Variation, Shop Drawing and Sample	6.27
Notice to Proceed --	
definition of	1.26
giving of	2.3
Notification of Surety	10.5
Observations, by ENGINEER	6.30, 9.2
Occupancy of the Work	5.15, 6.30.2.4, 14.10
Omissions or acts by CONTRACTOR	6.9, 9.13
"Open peril" policy form, Insurance	5.6.2
Option to Replace	5.14
"Or-Equal" Items	6.7
Other work	7
Overtime Work -- prohibition of	6.3
OWNER --	
Acceptance of defective Work	13.13
appoint an ENGINEER	8.2
as fiduciary	5.12-5.13
Availability of Lands, responsibility	4.1
definition of	1.27
data, furnish	8.3
May Correct Defective Work	13.14
May refuse to make payment	14.7
May Stop the Work	13.10
may suspend work, terminate	8.8, 13.10, 15.1-15.4
Payment, make prompt	8.3, 14.4, 14.13
performance of other Work	7.1
permits and licenses, requirements	6.13
purchased insurance requirements	5.6-5.10
OWNER's	
Acceptance of the Work	6.30.2.5.
Change Orders, obligation to execute	8.6, 10.4
Communications	8.1
Coordination of the Work	7.4
Disputes, request for decision	9.11

88 0786

AS PER ORIGINAL

	Article or Paragraph Number
Inspections, tests and approvals	8.7, 13.4
Liability Insurance	5.5
Notice of Defects	13.1
Representative – During Construction, ENGINEER's Status	9.1
Responsibilities –	
Asbestos, PCB's, Petroleum, Hazardous Waste on Radioactive Material	8.10
Change Orders	8.6
Changes in the Work	10.1
communications	8.1
CONTRACTOR's responsibilities	8.9
evidence of financial arrangements	8.11
inspections, tests and approvals	8.7
insurance	8.5
lands and easements	8.4
prompt payment by	8.3
replacement of ENGINEER	8.2
reports and tests	8.4
stop and suspend Work	8.8, 13.10, 15.1
terminate CONTRACTOR's services	8.8, 15.2
separate representative at site	9.3
independent testing	13.4
use or occupancy of the Work	5.15, 14.10
written consent or approval required	9.1, 6.3, 11.4
written notice required	7.1, 9.4, 9.11, 11.2, 11.9, 14.7, 15.4
PCB's –	
definition of	1.29
general	4.5
OWNER's responsibility for	8.10
Partial Utilization –	
definition of	1.28
general	6.30.2.4., 14.10
Property Insurance	5.15
Patent Fees and Royalties	6.12
Payment Bonds	5.1-5.2
Payments, Recommendation of	14.4-14.7, 14.13
Payments to CONTRACTOR and Completion –	
Application for Progress Payments	14.2
CONTRACTOR's Warranty of Title	14.3
Final Application for Payment	14.12
Final Inspection	14.11
Final Payment and Acceptance	14.13-14.14
general	8.3, 14
Partial Utilization	14.10
Retainage	14.2
Review of Applications for Progress Payments	14.4-14.7
prompt payment	8.3
Schedule of Values	14.1
Substantial Completion	14.8-14.9
Waiver of Claims	14.15
when payments due	14.4, 14.13
withholding payment	14.7
Performance Bonds	5.1-5.2
Permits	6.13
Petroleum –	
definition of	1.30
general	4.5
OWNER's responsibility for	8.10
Physical Conditions –	
Drawings of, in or relating to	4.2.1.2
ENGINEER's review	4.2.4
existing structures	4.2.2
general	4.2.1.2
Subsurface and,	4.2
Underground Facilities	4.3
Possible Contract Documents Change	4.2.5
Possible Price and Times Adjustments	4.2.6
Reports and Drawings	4.2.1
Notice of Differing Subsurface or,	4.2.3
Subsurface and	4.2
Subsurface Conditions	4.2.1.1
Technical Data, Limited Reliance by CONTRACTOR Authorized	4.2.2
Underground Facilities –	
general	4.3
Not Shown or Indicated	4.3.2
Protection of	4.3, 6.20
Shown or Indicated	4.3.1
Technical Data	4.2.2
Preconstruction Conference	2.8
Preliminary Matters	2
Preliminary Schedules	2.6
Premises, Use of	6.16-6.18
Price, Change of Contract	11
Price, Contract – definition of	1.11
Progress Payment, Applications for	14.2
Progress payment – retainage	14.2
Progress schedule, CONTRACTOR's	2.6, 2.8, 2.9, 6.6, 6.29, 10.4, 15.2.1
Project – definition of	1.31
Project Representative – ENGINEER's Status During Construction	9.3
Project Representative, Resident – definition of	1.33
prompt payment by OWNER	8.3
Property Insurance	
Additional	5.7
general	5.6-5.10
Partial Utilization	5.15, 14.10.2
receipt and application of proceeds	5.12-5.13
Protection, Safety and	6.20-6.21, 13.2
Punch list	14.11
Radioactive Material –	
definition	1.32
general	4.5
OWNER's responsibility for	8.10
Recommendation of Payment	14.4, 14.5, 14.13
Record Documents	6.19, 14.12
Records, procedures for maintaining	2.8
Reference Points	4.4
Reference to Standards and Specifications of Technical Societies	3.3

88 0787
AS PER ORIGINAL

	Article or Paragraph Number
Regulations, Laws and (or)	6.14
Rejecting Defective Work	9.6
Related Work –	
at Site	7.1-7.3
Performed prior to Shop Drawings and Samples submittals review	6.28
Remedies, cumulative	17.4, 17.5
Removal or Correction of Defective Work	13.11
rental agreements, OWNER approval required	6.03
replacement of ENGINEER, by OWNER	8.2
Reporting and Resolving Discrepancies	2.5, 3.3.2, 6.14.2
Reports –	
and Drawings	4.2.1
and Tests, OWNER's responsibility	8.4
Resident Project Representative –	
definition of	1.33
provision for	9.3
Resident Superintendent, CONTRACTOR's	6.2
Responsibilities –	
CONTRACTOR's-in general	6
ENGINEER's-in general	9
Limitations on	9.13
OWNER's-in general	8
Retainage	14.2
Reuse of Documents	3.7
Review by CONTRACTOR: Shop Drawings and Samples Prior to Submittal	6.25
Review of Applications for Progress Payments	14-4.14-7
Right to an adjustment	10.2
Rights of Way	4.1
Royalties, Patent Fees and	6.12
Safe Structural Loading	6.18
Safety –	
and Protection	4.3.2, 6.16, 6.18, 6.20-6.21, 7.2, 13.2
general	6.20-6.23
Representative, CONTRACTOR's	6.21
Samples –	
definition of	1.34
general	6.24-6.28
Review by CONTRACTOR	6.25
Review by OWNER	6.26, 6.27
related Work	6.28
submittal of	6.24.2
submittal procedures	6.25
Schedule of progress	2.6, 2.8-2.9, 6.6, 6.29, 10.4, 15.2.1
Schedule of Shop Drawings and Sample Submittals	2.6, 2.8-2.9, 6.24-6.28
Schedule of Values	2.6, 2.8-2.9, 14.1
Schedules –	
Adherence to	15.2.1
Adjusting	6.6
Change of Contract Times	10.4
Initially Acceptable	2.8-2.9
Preliminary	2.6
Scope of Changes	10.3-10.4
Subsurface Conditions	4.2.1.1

	Article or Paragraph Number
Shop Drawings –	
and Samples, general	6.24-6.28
Change Orders and Applications for Payments, and	9.7-9.9
definition of	1.35
ENGINEER's approval of	3.6.2
ENGINEER's responsibility for review	9.7, 6.24-6.28
related Work	6.28
review procedures	2.8, 6.24-6.28
submittal required	6.24.1
Submittal procedures	6.25
use to approve substitutions	6.7.3
Shown or Indicated	4.3.1
Site Access	7.2, 13.2
Site Cleanliness	6.17
Site, Visits to –	
by ENGINEER	9.2, 13.2
by others	13.2
"Special causes of loss" policy form, insurance	5.6.2
Specifications –	
definition of	1.36
of Technical Societies, reference to	3.3.1
precedence	3.3.3
Standards and Specifications of Technical Societies	3.3
Starting Construction, Before	2.5-2.8
Starting the Work	2.4
Stop or Suspend Work –	
by CONTRACTOR	15.5
by OWNER	8.8, 13.10, 15.1
Storage of materials and equipment	4.1, 7.2
Structural Loading, Safety	6.18
Subcontractor –	
Concerning	6.8-6.11
definition of	1.37
delays	12.3
waiver of rights	6.11
Subcontractors – in general	6.8-6.11
Subcontracts – required provisions	5.11, 6.11, 11.4.3
Submittals –	
Applications for Payment	14.2
Maintenance and Operation Manuals	14.12
Procedures	6.25
Progress Schedules	2.6, 2.9
Samples	6.24-6.28
Schedule of Values	2.6, 14.1
Schedule of Shop Drawings and Samples Submissions	2.6, 2.8-2.9
Shop Drawings	6.24-6.28
Substantial Completion –	
certification of	6.30.2.3, 14.8-14.9
definition of	1.38
Substitute Construction Methods or Procedures	6.7.2
Substitutes and "Or-Equal" Items	6.7
CONTRACTOR's Expense	6.7.1.3
ENGINEER's Evaluation	6.7.3
"Or-Equal"	6.7.1
Substitute Construction Methods of Procedures	6.7.2

88 0788

AS PER ORIGINAL

	Article of Paragraph Number
Substitute Items	6.7.1.2
Subsurface and Physical Conditions –	
Drawings of, in or relating to	4.2.1.2
ENGINEER's Review	4.2.4
general	4.2
Limited Reliance by CONTRACTOR Authorized	4.2.2
Notice of Differing Subsurface or Physical Conditions	4.2.3
Physical Conditions	4.2.1.2
Possible Contract Documents Change	4.2.5
Possible Price and Times Adjustments	4.2.6
Reports and Drawings	4.2.1
Subsurface and	4.2
Subsurface Conditions at the Site	4.2.1.1
Technical Data	4.2.2
Supervision –	
CONTRACTOR's responsibility	6.1
OWNER shall not supervise	6.9
ENGINEER shall not supervise	9.2, 9.13.2
Superintendence	6.2
Superintendent, CONTRACTOR's resident	6.2
Supplemental costs	11.4.5
Supplementary Conditions –	
definition of	1.39
principal reference to	1.10, 1.18, 2.2, 2.7, 4.2, 4.3, 5.1, 5.3, 5.4, 5.6-5.9, 5.11, 6.8, 6.13, 7.4, 8.11, 9.3, 9.10
Supplementing Contract Documents	3.6
Supplier –	
definition of	1.40
principal reference to	3.7, 6.5, 6.8-6.11, 6.20, 6.24, 9.13, 14.12
Waiver of Rights	6.11
Surety –	
consent to final payment	14.12, 14.14
ENGINEER has no duty to	9.13
Notification of	10.1, 10.5, 15.2
qualification of	5.1-5.3
Survival of Obligations	6.34
Suspend Work, OWNER May	13.10, 15.1
Suspension of Work and Termination –	15
CONTRACTOR May Stop Work or Terminate	15.5
OWNER May Suspend Work	15.1
OWNER May Terminate	15.2-15.4
Taxes - Payment by CONTRACTOR	6.15
Technical Data –	
Limited Reliance by CONTRACTOR	4.2.2
Possible Price and Times' Adjustments	4.2.6
Reports of Differing Subsurface and Physical Conditions	4.2.3
Temporary construction facilities	4.1
Termination	
by CONTRACTOR	15.5
by OWNER	8.8, 15.1-15.4
of ENGINEER's employment	8.2
Suspension of Work-in general	15
Terms and Adjectives	3.4
Tests and Inspections –	
Access to the Work, by others	13.2
CONTRACTOR's responsibilities	13.5
cost of	13.4
covering Work prior to	13.6-13.7
Laws and Regulations (or)	13.5
Notice of Defects	13.1
OWNER May Stop Work	13.10
OWNER's independent testing	13.4
special, required by ENGINEER	9.6
timely notice required	13.4
Uncovering the Work, at ENGINEER's request	13.8-13.9
Times –	
Adjusting	6.6
Change of Contract	12
Adjusting	6.6
Computation of	17.2
Contract Times – definition of	1.12
day	17.7.2
Milestones	12
Requirements –	
appeals	16
clarifications, claims and disputes	9.11, 11.2, 12
commencement of contract times	2.3
preconstruction conference	2.8
schedules	2.6, 2.9, 6.6
starting the Work	2.4
Title, Warranty of	14.3
Uncovering Work	13.8-13.9
Underground Facilities, Physical Conditions –	
definition of	1.41
Not Shown or Indicated	4.3.2
protection of	4.3, 6.20
Shown or Indicated	4.3.1
Unit Price Work –	
claims	11.9.3
definition of	1.42
general	11.9, 14.1, 14.5
Unit Prices –	
general	11.3.1
Determination for	9.10
Use of Premises	6.16, 6.18, 6.30.2.4
Utility owners	6.13, 6.20, 7.1-7.3, 13.2

	Article or Paragraph Number
Utilization, Partial	1.28, 5.15, 6.30, 2.4, 14.10
Value of Work	11.3
Values, Schedule of	2.6, 2.8-2.9, 14.1
Variations in Work – Minor Authorized	6.25, 6.27, 9.5
Visits of Site – by ENGINEER	9.2
Waiver of Claims - on Final Payment	14.15
Waiver of Rights by insured parties	5.11, 6.11
Warranty and Guarantee, General - by CONTRACTOR	6.30
Warranty of Title, CONTRACTOR's	14.3
Work –	
Access to	13.2
by others,	7
Changes in the	10
Continuing the	6.29
CONTRACTOR May Stop Work or Terminate	15.5
Coordination of	7.4
Cost of the	11.4-11.5
definition of	1.43
neglected by CONTRACTOR	13.14
other Work	7
OWNER May Stop Work	13.10
OWNER May Suspend Work	13.10, 15.1
Related, Work at Site	7.1-7.3
Starting the	2.4
Stopping by CONTRACTOR	15.5
Stopping by OWNER	15.1-15.4
Variation and deviation authorized, minor	3.6
Work Change Directive –	
claims pursuant to	10.2
definition of	1.44
principal references to	3.5.3, 10.1-10.2
Written Amendment –	
definition of	1.45
principal references to	1.10, 3.5, 5.10, 5.12, 6.6.2, 6.8.2, 6.19, 10.1, 10.4, 11.2, 12.1, 13.12.2, 14.7.2
Written Clarifications and Interpretations	3.6.3, 9.4, 9.11
Written Notice Required –	
by CONTRACTOR	7.1, 9.10-9.11, 10.4, 11.2, 12.1
by OWNER	9.10-9.11, 10.4, 11.2, 13.14

GENERAL CONDITIONS

ARTICLE 1 – DEFINITIONS

Wherever used in these General Conditions or in the other Contract Documents the following terms have the meanings indicated which are applicable to both the singular and plural thereof:

1.1 *Addenda*–Written or graphic instruments issued prior to the opening of Bids which clarify, correct or change the Bidding Requirements or the Contract Documents.

1.2 *Agreement*–The written contract between OWNER and CONTRACTOR covering the Work to be performed; other Contract Documents are attached to the Agreement and made a part thereof as provided therein.

1.3 *Application for Payment*–The form accepted by ENGINEER which is to be used by CONTRACTOR in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

1.4 *Asbestos*–Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

1.5 *Bid*–The offer or proposal of the bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

1.6 *Bidding Documents*–The advertisement or invitation to Bid, Instructions to bidders, the Bid form, and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

1.7 *Bidding Requirements*–The advertisement or invitation to Bid, Instructions to bidders, and the Bid form.

1.8 *Bonds*–Performance and Payment bonds and other instruments of security.

1.9 *Change Order*–A document recommended by ENGINEER, which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

1.10 *Contract Documents*–The Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to Proceed, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement together with all Written Amendments, Change Orders, Work Change Directives, Field Orders and ENGINEER's written interpretations and clarifications issued pursuant to paragraphs 3.5, 3.6.1, and 3.6.3 on or after the Effective Date of the Agreement Shop Drawing submittals approved pursuant to paragraphs 6.26 and 6.27 and the reports and drawings referred to in paragraphs 4.2.1.1 and 4.2.2.2 are not Contract Documents.

1.11 *Contract Price*–The moneys payable by OWNER to CONTRACTOR for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.9.1 in the case of Unit Price Work).

1.12 *Contract Times*–The numbers of days or the dates stated in the Agreement: (i) to achieve Substantial Completion, and (ii) to complete

AS PER ORIGINAL

the Work so that it is ready for final payment as evidenced by ENGINEER's written recommendation of final payment in accordance with paragraph 14.13.

1.13 *CONTRACTOR*–The person, firm or corporation with whom OWNER has entered into the Agreement.

1.14 *defective*–An adjective which when modifying the word Work refers to Work that is unsatisfactory, faulty or deficient, in that it does not conform to the Contract Documents, or does not meet the requirements of any inspection, reference standard, test or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER's recommendation of final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.8 or 14.10).

1.15 *Drawings*–The drawings which show the scope, extent and character of the Work to be furnished and performed by CONTRACTOR and which have been prepared or approved by ENGINEER and are referred to in the Contract Documents Shop drawings are not Drawings as so defined.

1.16 *Effective Date of the Agreement*–The date indicated in the Agreement on which it becomes effective, but if no such date is indicated it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

1.17 *ENGINEER*–The person, firm or corporation named as such in the Agreement.

1.18 *ENGINEER's Consultant*–A person, firm or corporation having a contract with ENGINEER to furnish services as ENGINEER's independent professional associate or consultant with respect to the Project and who is identified as such in the Supplementary Conditions.

1.19 *Field Order*–A written order issued by ENGINEER which orders minor changes in the Work in accordance with paragraph 9.5 but which does not involve a change in the Contract Price or the Contract Times.

1.20 *General Requirements*–Sections of Division I of the Specifications.

1.21 *Hazardous Waste*–The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

1.22 *Laws and Regulations; Laws or Regulations*–Any and all applicable laws, rules, regulations, ordinances, codes and orders of any and all governmental bodies, agencies, authorities and courts having jurisdiction.

1.23 *Liens*–Liens, charges, security interests or encumbrances upon real property or personal property.

1.24 *Milestone*–A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

1.25 *Notice of Award*–The written notice by OWNER to the apparent successful bidder stating that upon compliance by the apparent successful bidder with the conditions precedent enumerated therein, within the time specified, OWNER will sign and deliver the Agreement.

1.26 *Notice to Proceed*–A written notice given by OWNER to CONTRACTOR (with a copy to ENGINEER) fixing the date on which the Contract Times will commence to run and on which CONTRACTOR shall start to perform CONTRACTOR's obligations under the Contract Documents

1.27 *OWNER*–The public body or authority corporation association, firm or person with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be provided.

1.28 *Partial Utilization*–Use by OWNER of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.

1.29 *PCBs*–Polychlorinated biphenyls.

1.30 *Petroleum*–Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14 7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Wastes and crude oils.

1.31 *Project*–The total construction of which the Work to be provided under the Contract Documents may be the whole, or a part as indicated elsewhere in the Contract Documents.

1.32 *Radioactive Material*–Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

1.33 *Resident Project Representative*–The authorized representative of ENGINEER who may be assigned to the site or any part thereof.

1.34 *Samples*–Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

1.35 *Shop Drawings*–All drawings, diagrams, illustrations, schedules and other data or information which are specifically prepared or assembled by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of the Work.

1.36 *Specifications*–Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work and certain administrative details applicable thereto.

1.37 *Subcontractor*–An individual, firm or corporation having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the site.

1.38 *Substantial Completion*–The Work (or a specified part thereof) has progressed to the point where, in the opinion of ENGINEER as evidenced by ENGINEER's definitive certificate of Substantial Completion, it is sufficiently complete, in accordance with the Contract Documents, so that the Work (or specified part) can be utilized for the purposes for which it is intended; or if no such certificate is issued, when the Work is complete and ready for final payment as evidenced by ENGINEER's written recommendation of final payment in accordance with paragraph 14.13. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

1.39 *Supplementary Conditions*–The part of the Contract Documents which amends or supplements these General Conditions.

1.40 *Supplier*–A manufacturer, fabricator, supplier, distributor, materialman or vendor having a direct contract with CONTRACTOR or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by CONTRACTOR or any Subcontractor.

1.41 *Underground Facilities*–All pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels or other such facilities or

attachments, and any encasements containing such facilities which have been installed underground to furnish any of the following services or materials: electricity, gases, steam, liquid petroleum products telephone or other communications, cable television sewage and drainage removal, traffic or other control systems or water.

1.42 *Unit Price Work*–Work to be paid for on the basis of unit prices.

1.43 *Work*–The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents Work includes and is the result of performing or furnishing labor and furnishing and incorporating materials and equipment into the construction, and performing or furnishing services and furnishing documents, all as required by the Contract Documents.

1.44 *Work Change Directive*–A written directive to CONTRACTOR, issued on or after the Effective Date of the Agreement and signed by OWNER and recommended by ENGINEER, ordering an addition, deletion or revision in the Work, or responding to differing or unforeseen physical conditions under which the Work is to be performed as provided in paragraph 4.2 or 4.3 or to emergencies under paragraph 6.23. A Work Change Directive will not change the Contract Price or the Contract Times, but is evidence that the parties expect that the change directed or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times as provided in paragraph 10.2.

1.45 *Written Amendment*–A written amendment of the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the nonengineering or nontechnical rather than strictly construction-related aspects of the Contract Documents.

ARTICLE 2 -- PRELIMINARY MATTERS

Delivery of Bonds:

2.1 When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish in accordance with paragraph 5.1.

Copies of Documents:

2.2 OWNER shall furnish to CONTRACTOR up to ten copies (unless otherwise specified in the Supplementary Conditions) of the Contract Documents as are reasonably necessary for the execution of the Work Additional copies will be furnished, upon request, at the cost of reproduction.

Commencement of Contract Times; Notice to Proceed:

2.3 The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement, or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed A Notice to Proceed may be given at any time within thirty days after the Effective Date of the Agreement In no event will the Contract Times commence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

Starting the Work:

2.4 CONTRACTOR shall start to perform the Work on the date when the Contract Times commence to run, but no Work shall be done at the site prior to the date on which the Contract Times commence to run.

AS PER ORIGINAL

Before Starting Construction:

2.5 Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error, ambiguity or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error, ambiguity or discrepancy in the Contract Documents, unless CONTRACTOR knew or reasonably should have known thereof.

2.6 Within ten days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to ENGINEER for review:

2.6.1 a preliminary progress schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2.6.2 a preliminary schedule of Shop Drawing and Sample submittals which will list each required submittal and the times for submitting, reviewing and processing such submittal;

2.6.3 a preliminary schedule of values for all of the Work which will include quantities and prices of items aggregating the Contract Price and will subdivide the Work into component parts in sufficient detail to serve as the basis for progress payments during construction Such prices will include an appropriate amount of overhead and profit applicable to each item of Work

2.7 Before any Work at the site is started, CONTRACTOR and OWNER shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which CONTRACTOR and OWNER respectively are required to purchase and maintain in accordance with paragraphs 5.4, 5.6 and 5.7

Preconstruction Conference:

2.8 Within twenty days after the Contract Times start to run, but before any Work at the site is started, a conference attended by CONTRACTOR, ENGINEER and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in paragraph 2.6, procedures for handling Shop Drawings and other submittals, processing Applications for Payment and maintaining required records.

Initially Acceptable Schedules:

2.9 Unless otherwise provided in the Contract Documents, at least ten days before submission of the first Application for Payment a conference attended by CONTRACTOR, ENGINEER and others as appropriate will be held to review for acceptability to ENGINEER as provided below the schedules submitted in accordance with paragraph 2.6. CONTRACTOR shall have an additional ten days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to CONTRACTOR until the schedules are submitted to and acceptable to ENGINEER as provided below. The progress schedule will be acceptable to ENGINEER as providing an orderly progression of the Work to completion within any specified Milestones and the Contract Times, but such acceptance will neither impose on ENGINEER responsibility for the sequencing, scheduling or progress of the Work nor interfere with or relieve CONTRACTOR from CONTRACTOR's full responsibility therefore, CONTRACTOR's schedule of Shop Drawing and Sample submissions will be acceptable to ENGINEER as providing a workable arrangement for reviewing and processing the required submittals, CONTRACTOR's schedule of values will be acceptable to ENGINEER as to form and substance.

ARTICLE 3 – CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

Intent:

3.1 The Contract Documents comprise the entire agreement between OWNER and CONTRACTOR concerning the Work. The Contract Documents are complementary; what is called for by one is as binding as if called for by all. The Contract Documents will be construed in accordance with the law of the place of the Project.

3.2 It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any Work, materials or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be furnished and performed whether or not specifically called for. When words or phrases which have a well-known technical or construction industry or trade meaning are used to describe Work, materials or equipment, such words or phrases shall be interpreted in accordance with that meaning. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided in paragraph 9.4.

3.3 *Reference to Standards and Specifications of Technical Societies; Reporting and Resolving Discrepancies:*

3.3.1 Reference to standards, specifications, manuals or codes of any technical society, organization or association, or to the Laws or Regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard, specification, manual, code or Laws or Regulations in effect at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

3.3.2 If, during the performance of the Work, CONTRACTOR discovers any conflict, error, ambiguity or discrepancy within the Contract Documents or between the Contract Documents and any provision of any such Law or Regulation applicable to the performance of the Work or of any such standard, specification, manual or code or of any instruction of any Supplier referred to in paragraph 6.5, CONTRACTOR shall report it to ENGINEER in writing at once, and, CONTRACTOR shall not proceed with the Work affected thereby (except in an emergency as authorized by paragraph 6.23) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in paragraph 3.5 or 3.6; provided, however, that CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any such conflict, error, ambiguity or discrepancy unless CONTRACTOR knew or reasonably should have known thereof.

3.3.3 Except as otherwise specifically stated in the Contract Documents or as may be provided by amendment or supplement thereto issued by one of the methods indicated in paragraph 3.5 or 3.6, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity or discrepancy between the provisions of the Contract Documents and:

3.3.3.1 the provisions of any such standard, specification manual code or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

3.3.3.2 the provisions of any such Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

No provision of any such standard, specification manual, code or instruction shall be effective to change the duties and responsibilities of OWNER, CONTRACTOR or ENGINEER, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall it be effective to assign to OWNER, ENGINEER or any of ENGINEER's Consultants, agents or employees any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of paragraph 9.13 or any other provision of the Contract Documents.

3.4 Whenever in the Contract Documents the terms "as ordered," "as directed," "as required," "as allowed," "as approved" or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper" or "satisfactory" or adjectives of like effect or import are used to describe a requirement, direction, review or judgment of ENGINEER as to the Work, it is intended that such requirement, direction, review or judgment will be solely to evaluate, in general, the completed Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.13 or any other provision of the Contract Documents.

Amending and Supplementing Contract Documents:

3.5 The Contract Documents may be amended to provide for additions, deletions and revisions in the Work or to modify the terms and conditions thereof in one or more of the following ways:

3.5.1 a formal Written Amendment,

3.5.2 a Change Order (pursuant to paragraph 10.4), or

3.5.3 a Work Change Directive (pursuant to paragraph 10.1).

3.6 In addition, the requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, in one or more of the following ways:

3.6.1 a Field Order (pursuant to paragraph 9.5),

3.6.2 ENGINEER's approval of a Shop Drawing or Sample (pursuant to paragraphs 6.26 and 6.27), or

3.6.3 ENGINEER's written interpretation or clarification (pursuant to paragraph 9.4).

Reuse of Documents:

3.7 CONTRACTOR, and any Subcontractor or Supplier or other person or organization performing or furnishing any of the Work under a direct or indirect contract with OWNER (i) shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications or other documents (or copies of any thereof) prepared by or bearing the seal of ENGINEER or ENGINEER's Consultant, and (ii) shall not reuse any of such Drawings, Specifications, other documents or copies on extensions of the Project or any other project without written consent of OWNER and ENGINEER and specific written verification or adaption by ENGINEER.

ARTICLE 4 – AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS

Availability of Lands:

4.1 OWNER shall furnish, as indicated in the Contract Documents, the lands upon which the Work is to be performed, rights-of-way and easements for access thereto, and such other lands which are designated for the use of CONTRACTOR. Upon reasonable written request, OWNER shall furnish CONTRACTOR with a correct statement of record legal title and legal description of the lands upon which the Work is to be performed and OWNER's interest therein as necessary for giving notice of or filing a mechanic's lien against such lands in accordance with applicable Laws and Regulations. OWNER shall identify, any encumbrances or restrictions not of general application but specifically related to use of lands so furnished with which CONTRACTOR will have to comply in performing the Work. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by OWNER, unless otherwise provided in the Contract Documents. If CONTRACTOR and OWNER are unable to agree on entitlement to or the amount or extent of any adjustments in the Contract Price or the Contract Times as a result of any delay in OWNER's furnishing these lands, rights-of-way or easements, CONTRACTOR may make a claim, therefore as provided in Articles 11 and 12. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.2 *Subsurface and Physical Conditions:*

4.2.1 *Reports and Drawings:* Reference is made to the Supplementary Conditions for identification of:

4.2.1.1 *Subsurface Conditions:* Those reports of explorations and tests of subsurface conditions at or contiguous to the site that have been utilized by ENGINEER in preparing the Contract Documents; and

4.2.1.2 *Physical Conditions:* Those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) that have been utilized by ENGINEER in preparing the Contract Documents.

4.2.2 *Limited Reliance by CONTRACTOR Authorized; Technical Data:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any claim against OWNER, ENGINEER or any of ENGINEER's Consultants with respect to:

4.2.2.1 the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto, or

AS PER ORIGINAL

4.2.2.2 other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings, or

4.2.2.3 any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such data, interpretations, opinions or information.

4.2.3 *Notice of Differing Subsurface or Physical Conditions:* If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the site that is uncovered or revealed either:

4.2.3.1 is of such a nature as to establish that any "technical data" on which CONTRACTOR is entitled to rely as provided in paragraphs 4.2.1 and 4.2.2 is materially inaccurate, or

4.2.3.2 is of such a nature as to require a change in the Contract Documents, or

4.2.3.3 differs materially from that shown or indicated in the Contract Documents, or

4.2.3.4 is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then

CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as permitted by paragraph 6.23), notify OWNER and ENGINEER in writing about such condition. CONTRACTOR shall not further disturb such conditions or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

4.2.4 *ENGINEER's Review:* ENGINEER will promptly review the pertinent conditions, determine the necessity of OWNER's obtaining additional exploration or tests with respect thereto and advise OWNER in writing (with a copy to CONTRACTOR) of ENGINEER's findings and conclusions.

4.2.5 *Possible Contract Documents Change:* If ENGINEER concludes that a change in the Contract Documents is required as a result of a condition that meets one or more of the categories in paragraph 4.2.3., a Work Change Directive or a Change Order will be issued as provided in Article 10 to reflect and document the consequences of such change.

4.2.6 *Possible Price and Times Adjustments:* An equitable adjustment in the Contract Price or in the Contract Times, or both, will be allowed to the extent that the existence of such uncovered or revealed condition causes an increase or decrease in CONTRACTOR's cost of, or time required for performance of, the Work; subject, however, to the following

4.2.6.1 such condition must meet any one or more of the categories described in paragraphs 4.2.3.1 through 4.2.3.4, inclusive;

4.2.6.2 a change in the Contract Documents pursuant to paragraph 4.2.5 will not be an automatic authorization of nor a condition precedent to entitlement to any such adjustment;

4.2.6.3 with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of paragraphs 9.10 and 11.9; and

4.2.6.4 CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Times if;

4.2.6.4.1 CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Times by the submission of a bid or becoming bound under a negotiated contract; or

4.2.6.4.2 the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test or study of the site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for CONTRACTOR prior to CONTRACTOR's making such final commitment; or

4.2.6.4.3 CONTRACTOR failed to give the written notice within the time and as required by paragraph 4.2.3.

If OWNER and CONTRACTOR are unable to agree on entitlement to or as to the amount or length of any such equitable adjustment in the Contract Price or Contract Times, a claim may be made, therefore as provided in Articles 11 and 12. However, OWNER, ENGINEER and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses or damages sustained by CONTRACTOR on or in connection with any other project or anticipated project.

4.3 *Physical Conditions-Underground Facilities:*

4.3.1 *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the site is based on information and data furnished to OWNER or ENGINEER by the owners of such Underground Facilities or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

4.3.1.1 OWNER and ENGINEER shall not be responsible for the accuracy or completeness of any such information or data; and

4.3.1.2 The cost of all of the following will be included in the Contract Price and CONTRACTOR shall have full responsibility for: (i) reviewing and checking all such information and data, (ii) locating all Underground Facilities shown or indicated in the Contract Documents, (iii) coordination of the Work with the owners of such Underground Facilities during construction, and (iv) the safety and protection of all such Underground Facilities as provided in paragraph 6.20 and repairing any damage thereto resulting from the Work.

4.3.2 *Not Shown or Indicated:* If an Underground Facility is uncovered or revealed at or contiguous to the site which was not shown or indicated in the Contract Documents, CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by paragraph 6.23), identify the owner of such Underground Facility and give written notice to that owner and to OWNER and ENGINEER. ENGINEER will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence of the Underground Facility. If ENGINEER concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued as provided in Article

AS PER ORIGINAL

10 to reflect and document such consequences. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility as provided in paragraph 6.20. CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times, or both, to the extent that they are attributable to the existence of any Underground Facility that was not shown or indicated in the Contract Documents and that CONTRACTOR did not know of and could not reasonably have been expected to be aware of or to have anticipated. If OWNER and CONTRACTOR are unable to agree on entitlement to or the amount or length of any such adjustment in Contract Price or Contract Times, CONTRACTOR may make a claim, therefore as provided in Articles 11 and 12. However, OWNER, ENGINEER and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses or damages incurred or sustained by CONTRACTOR on or in connection with any other project or anticipated project.

Reference Points:

4.4 OWNER shall provide engineering surveys to establish reference points for construction which in ENGINEER's judgment are necessary to enable CONTRACTOR to proceed with the Work. CONTRACTOR shall be responsible for laying out the Work, shall protect and preserve the established reference points and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points by professionally qualified personnel.

4.5 *Asbestos, PCBs, Petroleum, Hazardous Waste or Radioactive Material:*

4.5.1 OWNER shall be responsible for any Asbestos, PCBS, Petroleum, Hazardous Waste or Radioactive Material uncovered or revealed at the site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work and which may present a substantial danger to persons or properly exposed thereto in connection with the Work at the site. OWNER shall not be responsible for any such materials brought to the site by CONTRACTOR, Subcontractor, Suppliers or anyone else for whom CONTRACTOR is responsible.

4.5.2 CONTRACTOR shall immediately: (i) stop all Work in connection with such hazardous condition and in any area affected thereby (except in an emergency as required by paragraph 6.23), and (ii) notify OWNER and ENGINEER (and thereafter confirm such notice in writing). OWNER shall promptly consult with ENGINEER concerning the necessity for OWNER to retain a qualified expert to evaluate such hazardous condition or take corrective action, if any. CONTRACTOR shall not be required to resume Work in connection with such hazardous condition or in any such affected area until after OWNER has obtained any required permits related thereto and delivered to CONTRACTOR special written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work, or (ii) specifying any special conditions under which such Work may be resumed safely. If OWNER and CONTRACTOR cannot agree as to entitlement to or the amount or extent of an adjustment, if any, in Contract Price or Contract Times as a result of such Work stoppage or such special conditions under which Work is agreed by CONTRACTOR to be resumed, either party may make a claim, therefore as provided in Articles 11 and 12.

4.5.3 If after receipt of such special written notice CONTRACTOR does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then OWNER may order such portion of the Work that is in connection with such hazardous condition or in such affected area to be deleted from the Work. If OWNER and CONTRACTOR cannot agree as to entitlement to or the amount or extent of an adjustment, if any, in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a claim, therefore as provided in Articles 11 and 12. OWNER may have such deleted portion of the Work performed by OWNER's own forces or others in accordance with Article 7.

4.5.4 To the fullest extent permitted by Laws and Regulations, OWNER shall indemnity and hold harmless CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, employees, agents, other consultants and subcontractors of each and any of them from and against all claims, costs, losses and damages arising out of or resulting from such hazardous condition, provided that: (1) any such claim, cost, loss or damage is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (ii) nothing in this subparagraph 4.5.4 shall obligate OWNER to indemnity any person or entity from and against the consequences of that person's or entity's own negligence.

4.5.5 The provisions of paragraphs 4.2 and 4.3 are not intended to apply to Asbestos, PCBs, Petroleum, Hazardous Waste or Radioactive Material uncovered or revealed at the site.

ARTICLE 5 – BONDS AND INSURANCE

Performance, Payment and Other Bonds:

5.1 CONTRACTOR shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

5.2 If the surety on any Bond furnished by CONTRACTOR is declared a bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.1, CONTRACTOR shall within ten days thereafter substitute another Bond and surety, both of which must be acceptable to OWNER.

5.3 *Licensed Sureties and Insurers; Certificates of Insurance:*

5.3.1 All Bonds and insurance required by the Contract Documents to be purchased and maintained by OWNER or CONTRACTOR shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.3.2 CONTRACTOR shall deliver to OWNER, with copies to each additional Insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by

AS PER ORIGINAL

OWNER or any other additional insured) which CONTRACTOR is required to purchase and maintain in accordance with paragraph 5.4. OWNER shall deliver to CONTRACTOR, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by CONTRACTOR or any other additional insured) which OWNER is required to purchase and maintain in accordance with paragraphs 5.6 and 5.7 hereof.

CONTRACTOR's Liability Insurance:

5.4 CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and furnished and as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance and furnishing of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed or furnished by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable:

5.4.1 claims under workers' compensation, disability benefits and other similar employee benefit acts;

5.4.2 claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees,

5.4.3 claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;

5.4.4 claims for damages insured by customary personal injury liability coverage which are sustained: (i) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (ii) by any other person for any other reason;

5.4.5 claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

5.4.6 claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

The policies of insurance so required by this paragraph 5.4 to be purchased and maintained shall:

5.4.7 with respect to insurance required by paragraphs 5.4.3 through 5.4.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) OWNER, ENGINEER, ENGINEER's Consultants and any other persons or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers and employees of all such additional insureds;

5.4.8 include the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

5.4.9 include completed operations insurance,

5.4.10 include contractual liability insurance covering CONTRACTOR's indemnity obligations under paragraphs 6.12, 6.16 and 6.31 through 6.33;

5.4.11 contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the CONTRACTOR pursuant to paragraph 5.3.2 will so provide);

5.4.12 remain in effect at least until final payment and at all times thereafter when CONTRACTOR may be correcting, removing or replacing *defective* Work in accordance with paragraph 13.12; and

5.4.13 with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and CONTRACTOR shall furnish OWNER and each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued evidence satisfactory to OWNER and any such additional insured of continuation of such insurance at final payment and one year thereafter).

OWNER's Liability Insurance:

5.5 In addition to the insurance required to be provided by CONTRACTOR under paragraph 5.4, OWNER, at OWNER's option, may purchase and maintain at OWNER's expense OWNER's own liability insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.

Property Insurance:

5.6 Unless otherwise provided in the Supplementary Conditions, OWNER shall purchase and maintain property insurance upon the Work at the site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

5.6.1 include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and any other persons or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured;

5.6.2 be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, falsework and Work in transit and shall insure against at least the following perils fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, and such other perils as may be specifically required by the Supplementary Conditions;

5.6.3 include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

5.6.4 cover materials and equipment stored at the site or at another location that was agreed to in writing by OWNER prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by ENGINEER: and

5.6.5 be maintained in effect until final payment is made unless otherwise agreed to in writing by OWNER, CONTRACTOR and ENGINEER with thirty days written notice to each other additional insured to whom a certificate of insurance has been issued.

5.7 OWNER shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will

AS PER ORIGINAL

include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and any other persons or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

5.8 All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained by OWNER in accordance with paragraphs 5.6 and 5.7 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least thirty days' prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with paragraph 5.11.

5.9 OWNER shall not be responsible for purchasing and maintaining any property insurance to protect the interests of CONTRACTOR, Subcontractors or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount, will be borne by CONTRACTOR, Subcontractor or others suffering any such loss and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

5.10 If CONTRACTOR requests in writing that other special insurance be included in the property insurance policies provided under paragraphs 5.6 or 5.7, OWNER shall, if possible, include such insurance, and the cost thereof will be charged to CONTRACTOR by appropriate Change Order or Written Amendment. Prior to commencement of the Work at the site, OWNER shall in writing advise CONTRACTOR whether or not such other insurance has been procured by OWNER.

5.11 *Waiver of Rights:*

5.11.1 OWNER and CONTRACTOR intend that all policies purchased in accordance with paragraphs 5.6 and 5.7 will protect OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and all other persons or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds in such policies and will provide primary coverage for all losses and damages caused by the perils covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. OWNER and CONTRACTOR waive all rights against each other and their respective officers, directors, employees and agents for all losses and damages caused by, arising out of or resulting from any of the perils covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, ENGINEER, ENGINEER's Consultants and all other persons or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds under such policies for losses and damages so caused. None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by OWNER as trustee or otherwise payable under any policy so issued.

5.11.2 In addition, OWNER waives all rights against CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, employees and agents of any of them, for:

5.11.2.1 loss due to business interruption, loss of use or other consequential loss extending beyond direct physical loss or damage to OWNER's property or the Work caused by, arising out of or resulting from fire or other peril, whether or not insured by OWNER; and

5.11.2.2 loss or damage to the completed Project or part thereof caused by, arising out of or resulting from fire or other insured peril covered by any property insurance maintained on the completed Project or part thereof by OWNER during partial utilization pursuant to paragraph 14.10, after substantial completion pursuant to paragraph 14.8 or after final payment pursuant to paragraph 14.13. Any insurance policy maintained by OWNER covering any loss, damage or consequential loss referred to in this paragraph 5.11.2 shall contain provisions to the effect that in the event of payment of any such loss, damage or consequential loss the insurers will have no rights of recovery against any of CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, employees and agents of any of them.

Receipt and Application of Insurance Proceeds

5.12 Any insured loss under the policies of insurance required by paragraphs 5.6 and 5.7 will be adjusted with OWNER and made payable to OWNER as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.13. OWNER shall deposit in a separate account any money so received, and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

5.13 OWNER as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within fifteen days after the occurrence of loss to OWNER's exercise of this power. If such objection be made, OWNER as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, OWNER as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, OWNER as fiduciary shall give bond for the proper performance of such duties.

Acceptance of Bonds and Insurance; Option to Replace:

5.14 If either party (OWNER or CONTRACTOR) has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within ten days after receipt of the certificates (or other evidence requested) required by paragraph 2.7. OWNER and CONTRACTOR shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the Bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

Partial Utilization - Property Insurance:

5.15 If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work, such use or occupancy may be accomplished in accordance with paragraph 14.10; provided that no such use or occupancy shall commence before

the insurers providing the property insurance have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 – CONTRACTOR'S RESPONSIBILITIES

Supervision and Superintendence:

6.1 CONTRACTOR shall supervise, inspect and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to per-form the Work in accordance with the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences and procedures of construction, but CONTRACTOR shall not be responsible for the negligence of others in the design or specification of a specific means, method, technique, sequence or procedure of construction which is shown or indicated in and expressly required by the Contract Documents. CONTRACTOR shall be responsible to see that the completed Work complies accurately with the Contract Documents.

6.2 CONTRACTOR shall keep on the Work at all times during its progress a competent resident superintendent, who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications to the superintendent shall be as binding as if given to CONTRACTOR.

Labor, Materials and Equipment:

6.3 CONTRACTOR shall provide competent, suitably qualified personnel to survey, lay out and construct the Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the site. Except as otherwise required for the safety or protection of persons or the Work or property at the site or adjacent thereto, and except as otherwise indicated in the Contract Documents, all Work at the site shall be performed during regular working hours and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday or any legal holiday without OWNER's written consent given after prior written notice to ENGINEER.

6.4 Unless otherwise specified in the General Requirements, CONTRACTOR shall furnish and assume full responsibility for all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities and all other facilities and incidentals necessary for the furnishing, performance, testing, start-up and completion of the Work.

6.5 All materials and equipment shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly run to the benefit of OWNER. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the kind and quality of materials and equipment. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with instructions of the applicable Supplier, except as otherwise provided in the Contract Documents.

Progress Schedule:

AS PER ORIGINAL

6.6 CONTRACTOR shall adhere to the progress schedule established in accordance with paragraph 2.9 as it may be adjusted from time to time as provided below:

6.6.1 CONTRACTOR shall submit to ENGINEER for acceptance (to the extent indicated in paragraph 2.9) proposed adjustments in the progress schedule that will not change the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

6.6.2 Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of paragraph 12.1. Such adjustments may only be made by a Change Order or Written Amendment in accordance with Article 12.

6.7 *Substitutes and "Or-Equal" Items:*

6.7.1 Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be accepted by ENGINEER under the following circumstances:

6.7.1.1 *"Or-Equal"*: If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by ENGINEER as an "or-equal" item, in which case review and approval of the proposed item may, in ENGINEER's sole discretion, be accomplished without compliance with some or all of the requirements for acceptance of proposed substitute items.

6.7.1.2 *Substitute Items:* If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal" item under subparagraph 6.7.1.1, it will be considered a proposed substitute item. CONTRACTOR shall submit sufficient information as provided below to allow ENGINEER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefore. The procedure for review by the ENGINEER will include the following as supplemented in the General Requirements and as ENGINEER may decide is appropriate under the circumstances. Requests for review of proposed substitute items of material or equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR. If CONTRACTOR wishes to furnish or use a substitute item of material or equipment, CONTRACTOR shall first make written application to ENGINEER for acceptance thereof, certifying that the proposed substitute will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified and be suited to the same use as that specified. The application will state the extent, if any, to which the evaluation and acceptance of the proposed substitute will prejudice CONTRACTOR's achievement of Substantial Completion on time.

AS PER ORIGINAL

whether or not acceptance of the substitute for use in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) to adapt the design to the proposed substitute and whether or not incorporation or use of the substitute in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute from that specified will be identified in the application and available maintenance, repair and replacement service will be indicated. The application will also contain an itemized estimate of all costs or credits that will result directly or indirectly from acceptance of such substitute, including costs of redesign and claims of other contractors affected by the resulting change, all of which will be considered by ENGINEER in evaluating the proposed substitute. ENGINEER may require CONTRACTOR to furnish additional data about the proposed substitute.

6.7.1.3 *CONTRACTOR's Expense:* All data to be provided by CONTRACTOR in support of any proposed "or-equal" or substitute item will be at CONTRACTOR's expense.

6.7.2 Substitute Construction Methods or Procedures: If a specific means, method, technique, sequence or procedure of construction is shown or indicated in and expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence or procedure of construction acceptable to ENGINEER. CONTRACTOR shall submit sufficient information to allow ENGINEER, in ENGINEER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The procedure for review by ENGINEER will be similar to that provided in subparagraph 6.7.1.2.

6.7.3 Engineer's Evaluation: ENGINEER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to paragraphs 6.7.1.2 and 6.7.2. ENGINEER will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized without ENGINEER's prior written acceptance which will be evidenced by either a Change Order or an approved Shop Drawing. OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any "or-equal" or substitute. ENGINEER will record time required by ENGINEER and ENGINEER's Consultants in evaluating substitutes proposed or submitted by CONTRACTOR pursuant to paragraphs 6.7.1.2 and 6.7.2 and in making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) occasioned thereby. Whether or not ENGINEER accepts a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER's Consultants for evaluating each such proposed substitute item.

Concerning Subcontractors, Suppliers and Others:

6.8.1 CONTRACTOR shall not employ any Subcontractor, Supplier or other person or organization (including those acceptable to OWNER and ENGINEER as indicated in paragraph 6.8.2), whether initially or as a substitute, against whom OWNER or ENGINEER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier or other person or organization to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection

6.8.2 If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers or other persons or organizations (including those who are to furnish the principal items of materials or equipment) to be submitted to OWNER in advance of the specified date prior to the Effective Date of the Agreement for acceptance by OWNER and ENGINEER, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's or ENGINEER's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the bidding documents or the Contract Documents) of any such Subcontractor, Supplier or other person or organization so identified may be revoked on the basis of reasonable objection after due investigation, in which case CONTRACTOR shall submit an acceptable substitute, the Contract Price will be adjusted by the difference in the cost occasioned by such substitution and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by OWNER or ENGINEER of any such Subcontractor, Supplier or other person or organization shall constitute a waiver of any right of OWNER or ENGINEER to reject *defective* Work.

6.9.1 CONTRACTOR shall be fully responsible to OWNER and ENGINEER for all acts and omissions of the Subcontractors, Suppliers and other persons and organizations performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the Contract Documents shall create for the benefit of any such Subcontractor, Supplier or other person or organization any contractual relationship between OWNER or ENGINEER and any such Subcontractor, Supplier or other person or organization, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any such Subcontractor. Supplier or other person or organization except as may otherwise be required by Laws and Regulations.

6.9.2 CONTRACTOR shall be solely responsible for scheduling and coordinating the Work of Subcontractors. Suppliers and other persons and organizations performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR. CONTRACTOR shall require all Subcontractors, Suppliers and such other persons and organizations performing or furnishing any of the Work to communicate with the ENGINEER through CONTRACTOR.

6.10 The divisions and sections of the Specifications and the identifications of any, Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

6.11 All Work performed for CONTRACTOR by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and ENGINEER. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in paragraph 5.6 or 5.7, the agreement between the CONTRACTOR and the Subcontractor or Supplier will contain provisions whereby, the Subcontractor or Supplier waives all rights against OWNER. CONTRACTOR, ENGINEER, ENGINEER's Consultants and all other additional insureds for all losses and damages caused by, arising out of or resulting from any of the perils covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, CONTRACTOR will obtain the same.

Patent Fees and Royalties:

6.12 CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product or device which is the subject of patent fights or copyrights held by others. If a particular invention, design, process, product or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. To the fullest exten:

AS PER ORIGINAL

permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants and the officers, directors, employees, agents and other consultants of each and any of them from and against all claims, costs, losses and damages arising out of or resulting from any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product or device not specified in the Contract Documents.

Permits:

6.13 Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for the prosecution of the Work, which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto such as plant investment fees.

Laws and Regulations:

6.14.1 CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to furnishing and performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither OWNER nor ENGINEER shall be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.

6.14.2 If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, CONTRACTOR shall bear all claims, costs, losses and damages caused by, arising out of or resulting therefrom; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve CONTRACTOR of CONTRACTOR's obligations under paragraph 3.3.2.

Taxes:

6.15 CONTRACTOR shall pay all sales, consumer, use and other similar taxes required to be paid by CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

Use of Premises:

6.16 CONTRACTOR shall confine construction equipment, the storage of materials and equipment and the operations of workers to the site and land and areas identified in and permitted by the Contract Documents and other land and areas permitted by Laws and Regulations, rights-of-way, permits and easements, and shall not unreasonably encumber the premises with construction equipment or other materials or equipment. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof or of any adjacent land or areas, resulting from the performance of the Work. Should any claim be made by any such owner or occupant because of the performance of the Work, CONTRACTOR shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law. CONTRACTOR shall, to the fullest extent permitted by Laws and Regulations, indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultant and anyone directly or indirectly employed by any of them from and against all claims, costs, losses and damages arising out of or resulting from any claim or action, legal or equitable, brought by any such owner or occupant against OWNER, ENGINEER or any other party indemnified hereunder to the extent caused by or based upon CONTRACTOR's performance of the Work.

6.17 During the progress of the Work, CONTRACTOR shall keep the premises free from accumulations of waste materials, rubbish and other debris resulting from the Work. At the completion of the Work CONTRACTOR shall remove all waste materials, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment and machinery and surplus materials. CONTRACTOR shall leave the site clean and ready for occupancy by OWNER at Substantial Completion of the Work. CONTRACTOR shall restore to original condition all property not designated for alteration by the Contract Documents.

6.18 CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

Record Documents:

6.19 CONTRACTOR shall maintain in a safe place at the site one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, Field Orders and written interpretations and clarifications (issued pursuant to paragraph 9.4) in good order and annotated to show all changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to ENGINEER for reference. Upon completion of the Work, these record documents, Samples and Shop Drawings will be delivered to ENGINEER for OWNER.

Safety and Protection:

6.20 CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

6.20.1 all persons on the Work site or who may be affected by the Work;

6.20.2 all the Work and materials and equipment to be incorporated therein, whether in storage on or off the site; and

6.20.3 other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and Underground Facilities not designated for removal, relocation or replacement in the course of construction.

CONTRACTOR shall comply with all applicable Laws and Regulations of any public body having jurisdiction for safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation and replacement of their property. All damage, injury or loss to any property referred to in paragraph 6.20.2 or 6.20.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier or any other person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's

AS PER ORIGINAL

Cohsultant or anyone employed by any of them or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier or other person or organization directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.13 that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

Safety Representative:

6.21 CONTRACTOR shall designate a qualified and experienced safety representative at the site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

Hazard Communication Programs:

6.22 CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the site in accordance with Laws or Regulations.

Emergencies:

6.23 In emergencies affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, CONTRACTOR, without special instruction or authorization from OWNER or ENGINEER, is obligated to act to prevent threatened damage, injury or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby. If ENGINEER determines that a change in the Contract Documents is required because of the action taken by CONTRACTOR in response to such an emergency, a Work Change Directive or Change Order will be issued to document the consequences of such action.

6.24 *Shop Drawings and Samples:*

6.24.1 CONTRACTOR shall submit Shop Drawings to ENGINEER for review and approval in accordance with the accepted schedule of Shop Drawings and Sample submittals (see paragraph 2.9). All submittals will be identified as ENGINEER may require and in the number of copies specified in the General Requirements. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials and similar data to show ENGINEER the materials and equipment CONTRACTOR proposes to provide and to enable ENGINEER to review the information for the limited purposes required by paragraph 6.26.

6.24.2 CONTRACTOR shall also submit Samples to ENGINEER for review and approval in accordance with said accepted schedule of Shop Drawings and Sample submittals. Each Sample will be identified clearly as to material, Supplier, pertinent data such as catalog numbers and the use for which intended and otherwise as ENGINEER may require to enable ENGINEER to review the submittal for the limited purposes required by paragraph 6.26. The numbers of each Sample to be submitted will be as specified in the Specifications.

6.25 *Submittal Procedures:*

6.25.1 Before submitting each Shop Drawing or Sample, CONTRACTOR shall have determined and verified:

6.25.1.1 all field measurements, quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers and similar information with respect thereto,

6.25.1.2 all materials with respect to intended use, fabrication, shipping, handling, storage, assembly and installation pertaining to the performance of the Work, and

6.25.1.3 all information relative to CONTRACTOR's sole responsibilities in respect of means, methods, techniques, sequences and procedures of construction and safety precautions and programs incident thereto.

CONTRACTOR shall also have reviewed and coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

6.25.2 Each submittal will bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's obligations under the Contact Documents with respect to CONTRACTOR's review and approval of that submittal.

6.25.3 At the time of each submission, CONTRACTOR shall give ENGINEER specific written notice of such variations, if any, that the Shop Drawing or Sample submitted may have from the requirements of the Contract Documents, such notice to be in a written communication separate from the submittal; and, in addition, shall cause a specific notation to be made on each Shop Drawing and Sample submitted to ENGINEER for review and approval of each such variation.

6.26 ENGINEER will review and approve Shop Drawings and Samples in accordance with the schedule of Shop Drawings and Sample submittals accepted by ENGINEER as required by paragraph 2.9. ENGINEER's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER's review and approval will not extend to means, methods, techniques, sequences or procedures of construction (except where a particular means, method, technique, sequence or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions. CONTRACTOR shall make corrections required by ENGINEER, and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals.

6.27 ENGINEER's review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of submission as required by paragraph 6.25.3 and ENGINEER has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for complying with the requirements of paragraph 6.25.1.

AS PER ORIGINAL

6.28 Where a Shop Drawing or Sample is required by the Contract Documents or the schedule of Shop Drawings and Sample submissions accepted by ENGINEER as required by paragraph 2.9, any related Work performed prior to ENGINEER's review and approval of the pertinent submittal will be at the sole expense and responsibility of CONTRACTOR.

Continuing the Work:

6.29 CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by paragraph 15.5 or as OWNER and CONTRACTOR may otherwise agree in writing.

6.30 *CONTRACTOR's General Warranty and Guarantee:*

6.30.1 CONTRACTOR warrants and guarantees to OWNER, ENGINEER and ENGINEER's Consultants that all Work will be in accordance with the Contract Documents and will not be *defective*. CONTRACTOR's warranty and guarantee hereunder excludes defects or damage caused by:

6.30.1.1 abuse, modification or improper maintenance or operation by persons other than CONTRACTOR, Subcontractors or Suppliers; or

6.30.1.2 normal wear and tear under normal usage.

6.30.2 CONTRACTOR's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents:

6.30.2.1 observations by ENGINEER;

6.30.2.2 recommendation of any progress or final payment by ENGINEER;

6.30.2.3 the issuance of a certificate of Substantial Completion or any payment by OWNER to CONTRACTOR under the Contract Documents;

6.30.2.4 use or occupancy of the Work or any part thereof by OWNER;

6.30.2.5 any acceptance by OWNER or any failure to do so;

6.30.2.6 any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by ENGINEER pursuant to paragraph 14.13;

6.30.2.7 any inspection, test or approval by others; or

6.30.2.8 any correction of *defective* Work by OWNER.

Indemnification:

6.31 To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants and the officers, directors, employees, agents and other consultants of each and any of them from and against all claims, costs, losses and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from the performance of the Work, provided that any such claim, cost, loss or damage: (i) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (ii) is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of a person or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such person or entity.

6.32 In any and all claims against OWNER or ENGINEER or any of their respective consultants, agents, officers, directors or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.31 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier or other person or organization under workers' compensation acts, disability benefit acts or other employee benefit acts.

6.33 The indemnification obligations of CONTRACTOR under paragraph 6.31 shall not extend to the liability of ENGINEER and ENGINEER's Consultants, officers, directors, employees or agents caused by the professional negligence, errors or omissions of any of them.

Survival of Obligations:

6.34 All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion and acceptance of the Work and termination or completion of the Agreement.

ARTICLE 7 – OTHER WORK

Related Work at Site:

7.1 OWNER may perform other work related to the Project at the site by OWNER's own forces, or let other direct contracts, therefore which shall contain General Conditions similar to these, or have other work performed by utility owners. If the fact that such other work is to be performed was not noted in the Contract Documents, then: (i) written notice thereof will be given to CONTRACTOR prior to starting any such other work, and (ii) CONTRACTOR may make a claim, therefore as provided in Articles 11 and 12 if CONTRACTOR believes that such performance will involve additional expense to CONTRACTOR or requires additional time and the parties are unable to agree as to the amount or extent thereof.

7.2 CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (and OWNER, if OWNER is performing the additional work with OWNER's employees) proper and safe access to the site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly connect and coordinate the Work

AS PER ORIGINAL

with theirs. Unless otherwise provided in the Contract Documents, CONTRACTOR shall do all cutting, fitting and patching of the Work that may be required to make its several parts come together properly and integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of such utility owners and other contractors to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such utility owners and other contractors.

7.3 If the proper execution or results of any part of CONTRACTOR's Work depends upon work performed by others under this Article 7, CONTRACTOR shall inspect such other work and promptly report to ENGINEER in writing any delays, defects or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of CONTRACTOR's Work. CONTRACTOR's failure so to report will constitute an acceptance of such other work as fit and proper for integration with CONTRACTOR's Work except for latent or nonapparent defects and deficiencies in such other work.

Coordination:

7.4 If OWNER contracts with others for the performance of other work on the Project at the site, the following will be set forth in Supplementary Conditions:

7.4.1 the person, firm or corporation who will have authority and responsibility for coordination of the activities among the various prime contractors will be identified;

7.4.2 the specific matters to be covered by such authority and responsibility will be itemized; and

7.4.3 the extent of such authority and responsibilities will be provided.

Unless otherwise provided in the Supplementary Conditions, OWNER shall have sole authority and responsibility in respect of such coordination.

ARTICLE 8 – OWNER'S RESPONSIBILITIES

8.1 Except as otherwise provided in these General Conditions, OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.2 In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer against whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER.

8.3 OWNER shall furnish the data required of OWNER under the Contract Documents promptly and shall make payments to CONTRACTOR promptly when they are due as provided in paragraphs 14.4 and 14.13.

8.4 OWNER's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.1 and 4.4. Paragraph 4.2 refers to OWNER's identifying and making available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions at the site and drawings of physical conditions in existing structures at or contiguous to the site that have been utilized by ENGINEER in preparing the Contract Documents.

8.5 OWNER's responsibilities in respect of purchasing and maintaining liability and property insurance are set forth in paragraphs 5.5 through 5.10.

8.6 OWNER is obligated to execute Change Orders as indicated in paragraph 10.4.

8.7 OWNER's responsibility in respect of certain inspections, tests and approvals is set forth in paragraph 13.4.

8.8 In connection with OWNER's right to stop Work or suspend Work, see paragraphs 13.10 and 15.1. Paragraph 15.2 deals with OWNER's right to terminate services of CONTRACTOR under certain circumstances.

8.9 The OWNER shall not supervise, direct or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences or procedures of construction or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the furnishing or performance of the Work. OWNER will not be responsible for CONTRACTOR's failure to perform or furnish the Work in accordance with the Contract Documents.

8.10 OWNER'S responsibility in respect of undisclosed Asbestos, PCBs, Petroleum, Hazardous Waste or Radioactive Materials uncovered or revealed at the site is set forth in paragraph 4.5.

8.11 If and to the extent OWNER has agreed to furnish CONTRACTOR reasonable evidence that financial arrangements have been made to satisfy OWNER's obligations under the Contract Documents, OWNER's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 -- ENGINEER'S STATUS DURING CONSTRUCTION

OWNER's Representative:

9.1 ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in the Contract Documents and shall not be extended without written consent of OWNER and ENGINEER.

Visits to Site:

9.2 ENGINEER will make visits to the site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of CONTRACTOR's executed Work. Based on information obtained during such visits and observations, ENGINEER will endeavor for the benefit of OWNER to determine, in general, if the Work is proceeding in accordance with the Contract Documents. ENGINEER will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. ENGINEER's efforts will be directed toward providing for OWNER a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and on-site observations, ENGINEER will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against *defective* Work. ENGINEER's visits and on-site observations are subject to all the limitations on ENGINEER s authority and responsibility

AS PER ORIGINAL

set forth in paragraph 9.13, and particularly, but without limitation, during or as a result of ENGINEER's on-site visits or observations of CONTRACTOR's Work ENGINEER will not supervise, direct, control or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the furnishing or performance of the Work.

Project Representative:

9.3 If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative to assist ENGINEER in providing more continuous observation of the Work. The responsibilities and authority and limitations thereon of any such Resident Project Representative and assistants will be as provided in paragraph 9.13 and in the Supplementary Conditions. If OWNER designates another representative or agent to represent OWNER at the site who is not ENGINEER's Consultant, agent or employee, the responsibilities and authority and limitations thereon of such other person will be as provided in the Supplementary Conditions.

Clarifications and Interpretations:

9.4 ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents (in the form of Drawings or otherwise) as ENGINEER may determine necessary, which shall be consistent with the intent of and reasonably inferable from Contract Documents. Such written clarifications and interpretations will be binding on OWNER and CONTRACTOR. If OWNER or CONTRACTOR believes that a written clarification or interpretation justifies an adjustment in the Contract Price or the Contract Times and the parties are unable to agree to the amount or extent thereof, if any, OWNER or CONTRACTOR may make a written claim therefore, as provided in Article 11 or Article 12.

Authorized Variations in Work:

9.5 ENGINEER may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER and also on CONTRACTOR who shall perform the Work involved promptly. If OWNER or CONTRACTOR believes that a Field Order justifies an adjustment in the Contract Price or the Contract Times and the parties are unable to agree as to the amount or extent thereof, OWNER or CONTRACTOR may make a written claim therefore, as provided in Article 11 or 12.

Rejecting Defective Work:

9.6 ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be *defective*, or that ENGINEER believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER will also have authority to require special inspection or testing of the Work as provided in paragraph 13.9, whether or not the Work is fabricated, installed or completed.

Shop Drawings, Change Orders and Payments:

9.7 In connection with ENGINEER's authority as to Shop Drawings and Samples, see paragraphs 6.24 through 6.28 inclusive.

9.8 In connection with ENGINEER's authority as to Change Orders, see Articles 10, 11, and 12.

9.9 In connection with ENGINEER's authority as to Applications for Payment, see Article 14.

Determinations for Unit Prices:

9.10 ENGINEER will determine the actual quantities and classifications of Unit Price Work performed by CONTRACTOR. ENGINEER will review with CONTRACTOR the ENGINEER's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). ENGINEER's written decision thereon will be final and binding upon OWNER and CONTRACTOR, unless, within ten days after the date of any such decision, either OWNER or CONTRACTOR delivers to the other and to ENGINEER written notice of intention to appeal from ENGINEER's decision and: (i) an appeal from ENGINEER's decision is taken within the time limits and in accordance with the procedures set forth in Exhibit GC-A, "Dispute Resolution Agreement," entered into between OWNER and CONTRACTOR pursuant to Article 16, or (ii) if no such Dispute Resolution Agreement has been entered into, a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction to exercise such rights or remedies as the appealing party may have with respect to ENGINEER's decision, unless otherwise agreed in writing by OWNER and CONTRACTOR. Such appeal will not be subject to the procedures of paragraph 9.11.

Decisions on Disputes:

9.11 ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work or the interpretation of the requirements of the Contract Documents pertaining to the performance and furnishing of the Work and Claims under Articles II and 12 in respect of changes in the Contract Price or Contract Times will be referred initially to ENGINEER in writing with a request for a formal decision in accordance with this paragraph. Written notice of each such claim, dispute or other matter will be delivered by the claimant to ENGINEER and the other party to the Agreement promptly (but in no event later than thirty days) after the start of the occurrence or event giving rise thereto, and written supporting data will be submitted to ENGINEER and the other party within sixty days after the start of such occurrence or event unless ENGINEER allows an additional period of time for the submission of additional or more accurate data in support of such claim, dispute or other matter. The opposing party shall submit any response to ENGINEER and the claimant within thirty days after receipt of the claimant's last submittal (unless ENGINEER allows additional time). ENGINEER will render a formal decision in writing within thirty days after receipt of the opposing party's submittal, if any, in accordance with this paragraph. ENGINEER's written decision on such claim, dispute or other matter will be final and binding upon OWNER and CONTRACTOR unless: (i) an appeal from ENGINEER's decision is taken within the time limits and in accordance with the procedures set forth in EXHIBIT GC-A, "Dispute Resolution Agreement," entered into between OWNER and CONTRACTOR pursuant to Article 16, or (ii) if no such Dispute Resolution Agreement has been entered into, a written notice of intention to appeal from ENGINEER's written decision is delivered by OWNER or CONTRACTOR to the other and to ENGINEER within thirty days after the date of such decision and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction to exercise such rights or remedies as the appealing party may have with

AS PER ORIGINAL

respect to such claim, dispute or other matter in accordance with applicable Laws and Regulations within sixty days of the date of such decision, unless otherwise agreed in writing by OWNER and CONTRACTOR.

9.12 When functioning as interpreter and judge under paragraphs 9.10 and 9.11, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by ENGINEER pursuant to paragraphs 9.10 or 9.11 with respect to any such claim, dispute or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.16) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such claim, dispute or other matter pursuant to Article 16.

9.13 *Limitations on ENGINEER'S Authority and Responsibilities:*

9.13.1 Neither ENGINEER's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise or performance of any authority or responsibility by ENGINEER shall create, impose or give rise to any duty owed by ENGINEER to CONTRACTOR, any Subcontractor, any Supplier, any other person or organization, or to any surety for or employee or agent of any of them.

9.13.2 ENGINEER will not supervise, direct, control or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the furnishing or performance of the Work. ENGINEER will not be responsible for CONTRACTOR's failure to perform or furnish the Work in accordance with the Contract Documents.

9.13.3 ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other person or organization performing or furnishing any of the Work.

9.13.4 ENGINEER's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals and Other documentation required to be delivered by paragraph 14.12 will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests and approvals that the results certified indicate compliance with, the Contract Documents.

9.13.5 The limitations upon authority and responsibility set forth in this paragraph 9.13 shall also apply to ENGINEER's Consultants, Resident Project Representative and assistants.

ARTICLE 10 – CHANGES IN THE WORK

10.1 Without invalidating the Agreement and without notice to any surety, OWNER may, at any time or from time to time, order additions, deletions or revisions in the Work. Such additions, deletions or revisions will be authorized by a Written Amendment, a Change Order, or a Work Change Directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

10.2 If OWNER and CONTRACTOR are unable to agree as to the extent, if any, of an adjustment in the Contract Price or an adjustment of the Contract Times that should be allowed as a result of a Work Change Directive, a claim may be made therefore, as provided in Article 11 or Article 12.

10.3 CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any Work performed that is not required by the Contract Documents as amended, modified and supplemented as provided in paragraphs 3.5 and 3.6 except in the case of an emergency as provided in paragraph 6.23 or in the case of uncovering Work as provided in paragraph 13.9.

10.4 OWNER and CONTRACTOR shall execute appropriate Change Orders recommended by ENGINEER (or Written Amendments) covering:

10.4.1 changes in the Work which are (i) ordered by OWNER pursuant to paragraph 10.1, (ii) required because of acceptance of *defective* Work under paragraph 13.13 or correcting *defective* Work under paragraph 13.14, or (iii) agreed to by the parties;

10.4.2 changes in the Contract Price or Contract Times which are agreed to by the parties; and

10.4.3 changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by ENGINEER pursuant to paragraph 9.11;

provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the progress schedule as provided in paragraph 6.29.

10.5 If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility, and the amount of each applicable Bond will be adjusted accordingly.

ARTICLE 11 -- CHANGE OF CONTRACT PRICE

11.1 The Contract Price constitutes the total compensation (subject to authorized adjustments) payable to CONTRACTOR for performing the Work. All duties, responsibilities and obligations assigned to or undertaken by CONTRACTOR shall be at CONTRACTOR's expense without change in the Contract Price.

11.2 The Contract Price may only be changed by a Change Order or by a Written Amendment. Any claim for an adjustment in the Contract Price shall be based on written notice delivered by the party making the claim to the other party and to ENGINEER promptly (but in no event later than thirty days) after the start of the occurrence or event giving rise to the claim and stating the general nature of the claim. Notice of the amount of the claim with supporting data shall be delivered within sixty days after the start of such occurrence or event (unless ENGINEER allows additional time for claimant to submit additional or more accurate data in support of the claim) and shall be accompanied by claimant's written statement that the adjustment claimed covers all known amounts to which the claimant is entitled as a result of said occurrence or event. All claims for adjustment in the Contract Price shall be determined by ENGINEER in accordance with paragraph 9.11 if OWNER and CONTRACTOR cannot otherwise agree on the amount involved. No claim for an adjustment in the Contract Price will be valid if not submitted in accordance with this paragraph 11.2.

AS PER ORIGINAL

11.3 The value of any Work covered by a Change Order or of any claim for an adjustment in the Contract Price will be determined as follows:

11.3.1 where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of paragraphs 11.9.1 through 11.9.3, inclusive);

11.3.2 where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 11.6.2);

11.3.3 where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under paragraph 11.3.2, on the basis of the Cost of the Work (determined as provided in paragraphs 11.4 and 11.5) plus a CONTRACTOR's fee for overhead and profit (determined as provided in paragraph 11.6).

Cost of the Work:

11.4 The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items and shall not include any of the costs itemized in paragraph 11.5:

11.4.1 Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Such employees shall include without limitation superintendents, foremen and other personnel employed full-time at the site. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work after regular working hours, on Saturday, Sunday or legal holidays, shall be included in the above to the extent authorized by OWNER.

11.4.2 Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

11.4.3 Payments made by CONTRACTOR to the Subcontractors for Work performed or furnished by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from subcontractors acceptable to OWNER and CONTRACTOR and shall deliver such bids to OWNER who will then determine, with the advice of ENGINEER, which bids, if any, will be accepted. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work Plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as CONTRACTOR's Cost of the Work and fee as provided in paragraphs 11.4, 11.5, 11.6 and 11.7. All subcontracts shall be subject to the other provisions of the Contract Documents insofar as applicable

11.4.4 Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys and accountants) employed for services specifically related to the Work.

11.4.5 Supplemental costs including the following:

11.4.5.1 The proportion of necessary transportation, travel and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.

11.4.5.2 Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost less market value of such items used but not consumed which remain the property of CONTRACTOR.

11.4.5.3 Rentals of all construction equipment and machinery and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof - all in accordance with the terms of said rental agreements. The rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary, for the Work.

11.4.5.4 Sales, consumer, use or similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by Laws and Regulations.

11.4.5.5 Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

11.4.5.6 Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the performance and furnishing of the Work (except losses and damages within the deductible amounts of property insurance established by OWNER in accordance with paragraph 5.9), provided they have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's fee. If, however, any such loss or damage requires reconstruction and CONTRACTOR is placed in charge thereof, CONTRACTOR shall be paid for services a fee proportionate to that stated in paragraph 11.6.2.

11.4.5.7 The cost of utilities, fuel and sanitary facilities at the site.

11.4.5.8 Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage and similar petty cash items in connection with the Work.

AS PER ORIGINAL

11.4.5.9 Cost of premiums for additional Bonds and insurance required because of changes in the Work.

11.5 The term Cost of the Work shall not include any of the following:

11.5.1 Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnership and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in CONTRACTOR's principal or a branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in paragraph 11.4.1 or specifically covered by paragraph 11.4.4 - all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

11.5.2 Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the site.

11.5.3 Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

11.5.4 Cost of premiums for all Bonds and for all insurance whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same (except for the cost of premiums covered by subparagraph 11.4.5.9 above).

11.5.5 Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of *defective* Work, disposal of materials or equipment wrongly supplied and making good any damage to property.

Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraph 11.4.

11.6 The CONTRACTOR's fee allowed to CONTRACTOR for overhead and profit shall be determined as follows:

11.6.1 a mutually acceptable fixed fee; or

11.6.2 If a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

11.6.2.1 for costs incurred under paragraphs 11.4.1 and 11.4.2, the CONTRACTOR's fee shall be fifteen percent;

11.6.2.2 for costs incurred under paragraph 11.4.3, the CONTRACTOR's fee shall be five percent;

11.6.2.3 where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of paragraphs 11.4.1, 11.4.2, 11.4.3 and 11.6.2 is that the Subcontractor who actually performs or furnishes the Work, at whatever tier, will be paid a fee of fifteen percent of the costs incurred by such Subcontractor under paragraphs 11.4.1 and 11.4.2 and that any higher tier Subcontractor and CONTRACTOR will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

11.6.2.4 no fee shall be payable on the basis of costs itemized under paragraphs 11.4.4, 11.4.5 and 11.5;

11.6.2.5 the amount of credit to be allowed by CONTRACTOR to OWNER for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in CONTRACTOR's fee by an amount equal to five percent of such net decrease; and

11.6.2.5 when both additions and credits are involved in any one change, the adjustment in CONTRACTOR's fee shall be computed on the basis of the net change in accordance with paragraphs 11.6.2.1 through 11.6.2.5, inclusive.

11.7 Whenever the cost of any Work is to be determined pursuant to paragraphs 11.4 and 11.5, CONTRACTOR will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in form acceptable to ENGINEER an itemized cost breakdown together with supporting data.

Cash Allowances:

11.8 It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be furnished and performed for such sums as may be acceptable to OWNER and ENGINEER. CONTRACTOR agrees that:

11.8.1 the allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the site, and all applicable taxes; and

11.8.2 CONTRACTOR's costs for unloading and handling on the site, labor, installation costs, overhead, profit and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances and no demand for additional payment on account of any of the foregoing will be valid.

Prior to final payment, an appropriate Change Order will be issued as recommended by ENGINEER to reflect actual amounts due CONTRACTOR on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.9 *Unit Price Work:*

11.9.1 Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by ENGINEER in accordance with paragraph 9.10.

11.9.2 Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

11.9.3 OWNER or CONTRACTOR may make a claim for an adjustment in the Contract Price in accordance with Article 11 if:

11.9.3.1 the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and

88 0808

AS PER ORIGINAL

significantly from the estimated quantity of such item indicated in the Agreement; and

11.9.3.2 there is no corresponding adjustment with respect to any other item of Work; and

11.9.3.3 if CONTRACTOR believes that CONTRACTOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 – CHANGE OF CONTRACT TIMES

12.1 The Contract Times (or Milestones) may only be changed by a Change Order or a Written Amendment. Any claim for an adjustment of the Contract Times (or Milestones) shall be based on written notice delivered by the party making the claim to the other party and to ENGINEER promptly (but in no event later than thirty days) after the occurrence of the event giving rise to the claim and stating the general nature of the claim. Notice of the extent of the claim with supporting data shall be delivered within sixty days after such occurrence (unless ENGINEER allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by the claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant has reason to believe it is entitled as a result of the occurrence of said event. All claims for adjustment in the Contract Times (or Milestones) shall be determined by ENGINEER in accordance with paragraph 9.11 if OWNER and CONTRACTOR cannot otherwise agree. No claim for an adjustment in the Contract Times (or Milestones) will be valid if not submitted in accordance with the requirements of this paragraph 12.1.

12.2 All time limits stated in the Contract Documents are of the essence of the Agreement.

12.3 Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a claim is made therefore, as provided in paragraph 12.1. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions or acts of God. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.4 Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay. In no event shall OWNER be liable to CONTRACTOR, any Subcontractor, any Supplier, any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from (i) delays caused by or within the control of CONTRACTOR, or (ii) delays beyond the control of both parties including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God or acts or neglect by utility owners or other contractors performing other work as contemplated by Article 7.

ARTICLE 13 – TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF *DEFECTIVE* WORK

13.1 *Notice of Defects:* Prompt notice of all *defective* Work of which OWNER or ENGINEER have actual knowledge will be given to CONTRACTOR. All *defective* Work may be rejected, corrected or accepted as provided in this Article 13.

Access to Work:

13.2 OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories and governmental agencies with jurisdictional interests will have access to the Work at reasonable times for their observation, inspecting and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's site safety procedures and programs so that they may comply therewith as applicable.

Tests and Inspections:

13.3 CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests or approvals, and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

13.4 OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

13.4.1 for inspections, tests or approvals covered by paragraph 13.5 below;

13.4.2 that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.9 below shall be paid as provided in said paragraph 13.9; and

13.4.3 as otherwise specifically provided in the Contract Documents.

13.5 If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection, or approval. CONTRACTOR shall also be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work, or of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work.

13.6 If any Work (or the work of others) that is to be inspected, tested or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

13.7 Uncovering Work as provided in paragraph 13.6 shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

AS PER ORIGINAL

significantly from the estimated quantity of such item indicated in the Agreement; and

11.9.3.2 there is no corresponding adjustment with respect to any other item of Work; and

Prompt notice of all defective Work of which CONTRACTOR has actual knowledge or of which ENGINEER gives Notice of Defect to CONTRACTOR. All *defective* Work may be rejected, corrected or accepted as provided in this Article 13.

TOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 – CHANGE OF CONTRACT TIMES

12.1 The Contract Times (or Milestones) may only be changed by a Change Order or a Written Amendment. Any claim for an adjustment of the Contract Times (or Milestones) shall be based on written notice delivered by the party making the claim to the other party and to ENGINEER promptly (but in no event later than thirty days) after the occurrence of the event giving rise to the claim and stating the general nature of the claim. Notice of the extent of the claim with supporting data shall be delivered within sixty days after such occurrence (unless ENGINEER allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by the claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant has reason to believe it is entitled as a result of the occurrence of said event. All claims for adjustment in the Contract Times (or Milestones) shall be determined by ENGINEER in accordance with paragraph 9.11 if OWNER and CONTRACTOR cannot otherwise agree. No claim for an adjustment in the Contract Times (or Milestones) will be valid if not submitted in accordance with the requirements of this paragraph 12.1.

12.2 All time limits stated in the Contract Documents are of the essence of the Agreement.

12.3 Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a claim is made, therefore, as provided in paragraph 12.1. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions or acts of God. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.4 Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay. In no event shall OWNER be liable to CONTRACTOR, any Subcontractor, any Supplier, any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from (i) delays caused by or within the control of CONTRACTOR, or (ii) delays beyond the control of both parties including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God or acts or neglect by utility owners or other contractors performing other work as contemplated by Article 7.

ARTICLE 13 -- TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF *DEFECTIVE* WORK

Access to Work:

13.2 OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories and governmental agencies with jurisdictional interests will have access to the Work at reasonable times for their observation, inspecting and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's site safety procedures and programs so that they may comply therewith as applicable.

Tests and Inspections:

13.3 CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests or approvals, and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

13.4 OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

13.4.1 for inspections, tests or approvals covered by paragraph 13.5 below;

13.4.2 that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.9 below shall be paid as provided in said paragraph 13.9; and

13.4.3 as otherwise specifically provided in the Contract Documents.

13.5 If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection, or approval. CONTRACTOR shall also be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work, or of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work.

13.6 If any Work (or the work of others) that is to be inspected, tested or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

13.7 Uncovering Work as provided in paragraph 13.6 shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

AS PER ORIGINAL

Uncovering Work:

13.8 If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER's observation and replaced at CONTRACTOR's expense.

13.9 If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose or otherwise make available for observation, inspection or testing as ENGINEER may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is *defective*, CONTRACTOR shall pay all claims, costs, losses and damages caused by, arising out of or resulting from such uncovering, exposure, observation, inspection and testing and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and OWNER shall be entitled to an appropriate decrease in the Contract Price, and, if the parties are unable to agree as to the amount thereof, may make a claim therefore, as provided in Article 11. If, however, such Work is not found to be *defective*, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement and reconstruction; and, if the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a claim therefore, as provided in Articles 11 and 12.

OWNER May Stop the Work:

13.10 If the Work is *defective*, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to furnish or perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR or any surety or other party.

Correction or Removal of Defective Work:

13.11 If required by ENGINEER, CONTRACTOR shall promptly, as directed, either correct all *defective* Work, whether or not fabricated, installed or completed, or, if the Work has been rejected by ENGINEER, remove it from the site and replace it with Work that is not *defective*. CONTRACTOR shall pay all claims, costs, losses and damages caused by or resulting from such correction or removal (including but not limited to all costs of repair or replacement of work of others).

13.12 *Correction Period*

13.12.1 If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be *defective*, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) correct such *defective* Work, or, if it has been rejected by OWNER, remove it from the site and replace it with Work that is not *defective*, and (ii) satisfactorily correct or remove and replace any damage to other Work or the work of others resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the *defective* Work corrected or the rejected Work removed and replaced, and all claims, costs, losses and damages caused by or resulting from such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

13.12.2 In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

13.12.3 Where *defective* Work (and damage to other Work resulting therefrom) has been corrected, removed or replaced under this paragraph 13.12, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

Acceptance of Defective Work:

13.13 If, instead of requiring correction or removal and replacement of *defective* Work, OWNER (and, prior to ENGINEER's recommendation of final payment, also ENGINEER) prefers to accept it, OWNER may do so. CONTRACTOR shall pay all claims, costs, losses and damages attributable to OWNER's evaluation of and determination to accept such *defective* Work (such costs to be approved by ENGINEER as to reasonableness). If any such acceptance occurs prior to ENGINEER's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price, and, if the parties are unable to agree as to the amount thereof, OWNER may make a claim therefore, as provided in Article 11. If the acceptance occurs after such recommendation, an appropriate amount will be paid by CONTRACTOR to OWNER.

OWNER May Correct Defective Work:

13.14 If CONTRACTOR fails within a reasonable time after written notice from ENGINEER to correct *defective* Work or to remove and replace rejected Work as required by ENGINEER in accordance with paragraph 13.11, or if CONTRACTOR fails to perform the Work in accordance with the Contract Documents, or if CONTRACTOR fails to comply with any other provision of the Contract Documents, OWNER may, after seven days' written notice to CONTRACTOR, correct and remedy any such deficiency. In exercising the rights and remedies under this paragraph OWNER shall proceed expeditiously. In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the site, take possession of all or part of the Work, and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery, at the site and incorporate in the Work all materials and equipment stored at the site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER's representatives, agents and employees, OWNER's other contractors and ENGINEER and ENGINEER's Consultants access to the site to enable OWNER to exercise the rights and remedies under this paragraph. All claims, costs, losses and damages incurred or sustained by OWNER in exercising such rights and remedies will be charged against CONTRACTOR and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price, and, if the parties are unable to agree as to the amount thereof, OWNER may make a claim therefore, as provided in Article 11. Such claims, costs, losses and damages will include but not be limited to all costs of repair or replacement of work of others destroyed or damaged by correction, removal or replacement of CONTRACTOR's *defective* Work. CONTRACTOR shall not be allowed an extension of the Contract Times (or Milestones) because of any delay in the performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies hereunder.

AS PER ORIGINAL

ARTICLE 14 -- PAYMENTS TO CONTRACTOR AND COMPLETION

Schedule of Values:

14.1 The schedule of values established as provided in paragraph 2.9 will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to ENGINEER. Progress payments on account of Unit Price Work will be based on the number of units completed.

Application for Progress Payment:

14.2 At least twenty days before the date established for each progress payment (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice or other documentation warranting that OWNER has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance and other arrangements to protect OWNER's interest therein, all of which will be satisfactory to OWNER. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.

CONTRACTOR's Warranty of Title:

14.3 CONTRACTOR warrants and guarantees that title to all Work, materials and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment free and clear of all Liens.

Review of Applications for Progress Payment:

14.4 ENGINEER will, within ten days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to OWNER, or return the Application to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application. Ten days after presentation of the Application for Payment to OWNER with ENGINEER's recommendation, the amount recommended will (subject to the provisions of the last sentence of paragraph 14.7) become due and when due will be paid by OWNER to CONTRACTOR.

14.5 ENGINEER's recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER'S on-site observations of the executed Work as an experienced and qualified design professional and on ENGINEER's review of the Application for Payment and the accompanying data and schedules, that to the best of ENGINEER's knowledge, information and belief:

14.5.1 the Work has progressed to the point indicated,

14.5.2 the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under paragraph 9.10 and to any other qualifications stated in the recommendation), and

14.5.3 the conditions precedent to CONTRACTOR's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe the Work.

However, by recommending any such payment ENGINEER will not thereby be deemed to have represented that: (i) exhaustive or continuous on-site inspections have been made to check the quality or the quantity of the Work beyond the responsibilities specifically assigned to ENGINEER in the Contract Documents or (ii) that there may not be other matters or issues between the parties that might entitle CONTRACTOR to be paid additionally by OWNER or entitle OWNER to withhold payment to CONTRACTOR.

14.6 ENGINEER's recommendation of any payment, including final payment, shall not mean that ENGINEER is responsible for CONTRACTOR's means, methods, techniques, sequences or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the furnishing or performance of Work, or for any failure of CONTRACTOR to perform or furnish Work in accordance with the Contract Documents.

14.7 ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER's opinion, it would be incorrect to make the representations to OWNER referred to in paragraph 14.5. ENGINEER may also refuse to recommend any such payment, or, because of subsequently discovered evidence or the results of subsequent inspections or tests, nullify any such payment previously recommended, to such extent as may be necessary in ENGINEER's opinion to protect OWNER from loss because:

14.7.1 the Work is *defective*, or completed Work has been damaged requiring correction or replacement,

14.7.2 the Contract Price has been reduced by Written Amendment or Change Order,

14.7.3 OWNER has been required to correct *defective* Work or complete Work in accordance with paragraph 13.14, or

14.7.4 ENGINEER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 15.2.1 through 15.2.4 inclusive.

OWNER may refuse to make payment of the full amount recommended by ENGINEER because:

14.7.5 claims have been made against OWNER on account of CONTRACTOR's performance or furnishing of the Work,

14.7.6 Liens have been filed in connection with the Work, except where CONTRACTOR has delivered a specific Bond satisfactory to OWNER to secure the satisfaction and discharge of such Liens,

14.7.7 there are other items entitling OWNER to a set-off against the amount recommended, or

14.7.8 OWNER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 14.7.1 through 14.7.3 or paragraphs 15.2.1 through 15.2.4 inclusive;

but OWNER must give CONTRACTOR immediate written notice (with a copy to ENGINEER) stating the reasons for such action and promptly pay CONTRACTOR the amount so withheld, or any adjustment thereto agreed to by OWNER and CONTRACTOR, when CONTRACTOR corrects to OWNER's satisfaction the reasons for such action.

AS PER ORIGINAL

Substantial Completion:

14.8 When CONTRACTOR considers the entire Work ready for its intended use CONTRACTOR shall notify OWNER and ENGINEER in writing that the entire Work is substantially complete (except for items specifically listed by CONTRACTOR as incomplete) and request that ENGINEER issue a certificate of Substantial Completion. Within a reasonable time thereafter, OWNER, CONTRACTOR and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving the reasons therefore. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which to make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within fourteen days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating the reasons therefore. If, after consideration of OWNER's objections, ENGINEER considers the Work substantially complete, ENGINEER will within said fourteen days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery, of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER in writing prior to ENGINEER's issuing the definitive certificate of Substantial Completion, ENGINEER's aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

14.9 OWNER shall have the right to exclude CONTRACTOR from the Work after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.

Partial Utilization:

14.10 Use by OWNER at OWNER's option of any substantially completed part of the Work which: (i) has specifically been identified in the Contract Documents, or (ii) OWNER, ENGINEER and CONTRACTOR agree constitutes a separately functioning and usable part of the Work that can be used by OWNER for its intended purpose without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work subject to the following:

14.10.1 OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to OWNER and ENGINEER that such part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. CONTRACTOR at any time may notify OWNER and ENGINEER in writing that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after either such request, OWNER, CONTRACTOR and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving the reasons therefore. If ENGINEER considers that part of the Work to be substantially complete, the provisions of paragraphs 14.8 and 14.9 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto:

14.10.2 No occupancy or separate operation of part of the Work will be accomplished prior to compliance with the requirements of paragraph 5.15 in respect of property insurance.

Final Inspection:

14.11 Upon written notice from CONTRACTOR that the entire Work or an agreed portion thereof is complete, ENGINEER will make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or *defective*. CONTRACTOR shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

Final Application for Payment:

14.12 After CONTRACTOR has completed all such corrections to the satisfaction of ENGINEER and delivered in accordance with the Contract Documents all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance required by paragraph 5.4, certificates of inspection, marked-up record documents (as provided in paragraph 6.19) and other documents, CONTRACTOR may make application for final payment following the procedure for progress payments. The final Application for Payment shall be accompanied (except as previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by subparagraph 5.4.13, (ii) consent of the surety, if any, to final payment, and (iii) complete and legally effective releases or waivers (satisfactory to OWNER) of all Liens arising out of or filed in connection with the Work. In lieu of such releases or waivers of Liens and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full and an affidavit of CONTRACTOR that: (i) the releases and receipts include all labor, services, material and equipment for which a Lien could be filed, and (ii) all payrolls, material and equipment bills and other indebtedness connected with the Work for which OWNER or OWNER's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

Final Payment and Acceptance:

14.13 If, on the basis of ENGINEER's observation of the Work during construction and final inspection, and ENGINEER's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application to OWNER for payment. At the same time ENGINEER will also give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of paragraph 14.15. Otherwise, ENGINEER will return the Application to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application. Thirty days after the presentation to OWNER of the Application and accompanying documentation, in appropriate form and substance and with ENGINEER's

recommendation and notice of acceptability, the amount recommended by ENGINEER will become due and will be paid by OWNER to CONTRACTOR.

14.14 If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.1, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

Waiver of Claims:

14.15 The making and acceptance of final payment will constitute:

14.15.1 a waiver of all claims by OWNER against CONTRACTOR, except claims arising from unsettled Liens, *from defective* Work appearing after final inspection pursuant to paragraph 14.11, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

14.15.2 a waiver of all claims by CONTRACTOR against OWNER other than those previously made in writing and still unsettled.

ARTICLE 15 -- SUSPENSION OF WORK AND TERMINATION

OWNER May Suspend Work:

15.1 At any time and without cause, OWNER may suspend the Work or any portion thereof for a period of not more than ninety days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if CONTRACTOR makes an approved claim therefore, as provided in Articles 11 and 12.

OWNER May Terminate:

15.2 Upon the occurrence of any one or more of the following events

15.2.1 if CONTRACTOR persistently fails to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established under paragraph 2.9 as adjusted from time to time pursuant to paragraph 6.6);

15.2.2 if CONTRACTOR disregards Laws or Regulations of any public body having jurisdiction;

15.2.3 if CONTRACTOR disregards the authority of ENGINEER, or

15.2.4 if CONTRACTOR otherwise violates in any substantial way any provisions of the Contract Documents;

OWNER may, after giving CONTRACTOR (and the surety, if any,) seven days' written notice and to the extent permitted by Laws and Regulations, terminate the services of CONTRACTOR, exclude CONTRACTOR from the site and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment and machinery at the site and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all claims, costs, losses and damages sustained by OWNER arising out of or resulting from completing the Work such excess will be paid to CONTRACTOR. If such claims, costs, losses and damages exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such claims, costs, losses and damages incurred by OWNER will be reviewed by ENGINEER as to their reasonableness and when so approved by ENGINEER incorporated in a Change Order, provided that when exercising any rights or remedies under this paragraph OWNER shall not be required to obtain the lowest price for the Work performed.

15.3 Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.4 Upon seven days' written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy of OWNER, elect to terminate the Agreement. In such case, CONTRACTOR shall be paid (without duplication of any items):

15.4.1 for completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

15.4.2 for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

15.4.3 for all claims, costs, losses and damages incurred in settlement of terminated contracts with Subcontractors, Suppliers and others; and

15.4.4 for reasonable expenses directly attributable to termination.

CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

CONTRACTOR May Stop Work or Terminate:

15.5 If, through no act or fault of CONTRACTOR, the Work is suspended for a period of more than ninety days by OWNER or under an order of court or other public authority, or ENGINEER fails to act on any Application for Payment within thirty days after it is submitted or OWNER fails for thirty days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days' written notice to OWNER and ENGINEER, and provided OWNER or ENGINEER do not

AS PER ORIGINAL

remedy such suspension or failure within that time, terminate the Agreement and recover from OWNER payment on the same terms as provided in paragraph 15.4. In lieu of terminating the Agreement and without prejudice to any other right or remedy, if ENGINEER has failed to act on an Application for Payment within thirty days after it is submitted, or OWNER has failed for thirty days to pay CONTRACTOR any sum finally determined to be due, CONTRACTOR may upon seven day's written notice to OWNER and ENGINEER stop the Work until payment of all such amounts due CONTRACTOR, including interest thereon. The provisions of this paragraph 15.5 are not intended to preclude CONTRACTOR from making claim under Articles 11 and 12 for an increase in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to CONTRACTOR's stopping Work as permitted by this paragraph.

~~ARTICLE 16 – DISPUTE RESOLUTION~~

~~If and to the extent that OWNER and CONTRACTOR have agreed on the method and procedure for resolving disputes between them that may arise under this Agreement, such dispute resolution method and procedure, if any, shall be as set forth in Exhibit GC-A, "Dispute Resolution Agreement," to be attached hereto and made a part hereof. If no such agreement on the method and procedure for resolving such disputes has been reached, and subject to the provisions of paragraphs 9.10, 9.11, and 9.12, OWNER and CONTRACTOR may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.~~

ARTICLE 17 – MISCELLANEOUS

Giving Notice:

17.1 Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

Computation of Times:

17.2.1 When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.2.2 A calendar day of twenty-four hours measured from midnight to the next midnight will constitute a day.

Notice of Claim:

17.3 Should OWNER or CONTRACTOR suffer injury or damage to person or property because of any error, omission or act of the other party or of any of the other party's employees or agents or others for whose acts the other party is legally liable, claim will be made in writing to the other party within a reasonable time of the first observance of such injury or damage. The provisions of this paragraph 17.3 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitations or repose.

Cumulative Remedies:

17.4 The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon CONTRACTOR by paragraphs 6.12, 6.16, 6.30, 6.31, 6.32, 13.1, 13.12, 13.14, 14.3 and 15.2 and all of the rights and remedies available to OWNER and ENGINEER thereunder, are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply.

Professional Fees and Court Costs Included

17.5 Whenever reference is made to "claims, costs, losses and damages," it shall include in each case, but not be limited to, all fees and charges of engineers, architects, attorneys and other professionals and all court or arbitration or other dispute resolution costs.

[The remainder of this page was left blank intentionally.]

AS PER ORIGINAL

EXHIBIT GC-A to General Conditions of the Agreement Between OWNER and CONTRACTOR Dated _____ For use with EJCDC No. 1910-8 (1990 ed.)

DISPUTE RESOLUTION AGREEMENT

OWNER and CONTRACTOR hereby agree that Article 16 of the General Conditions to the Agreement between OWNER and CONTRACTOR is amended to include the following agreement of the parties:

16.1 All claims, disputes and other matters in question between OWNER and CONTRACTOR arising out of or relating to the Contract Documents or the breach thereof (except for claims which have been waived by the making or acceptance of final payment as provided by paragraph 14.15) will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations of this Article 16. This agreement so to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this Article 16 will be specifically enforceable under the prevailing law of any court having jurisdiction.

16.2 No demand for arbitration of any claim, dispute or other matter that is required to be referred to ENGINEER initially for decision in accordance with paragraph 9.11 will be made until the earlier of (a) the date on which ENGINEER has rendered a written decision or (b) the thirty-first day after the parties have presented their evidence to ENGINEER if a written decision has not been rendered by ENGINEER before that date. No demand for arbitration of any such claim, dispute or other matter will be made later than thirty days after the date on which ENGINEER has rendered a written decision in respect thereof in accordance with paragraph 9.11; and the failure to demand arbitration within said thirty days' period will result in ENGINEER's decision being final and binding upon OWNER and CONTRACTOR. If ENGINEER renders a decision after arbitration proceedings have been initiated, such decision may be entered as evidence but will not supersede the arbitration proceedings, except where the decision is acceptable to the parties concerned. No demand for arbitration of any written decision of ENGINEER rendered in accordance with paragraph 9.10 will be made later than ten days after the party making such demand has delivered written notice of intention to appeal as provided in paragraph 9.10.

16.3 Notice of the demand for arbitration will be filed in writing with the other party to the Agreement and with the American Arbitration Association, and a copy will be sent to ENGINEER for information. The demand for arbitration will be made within the thirty-day or ten-day period specified in paragraph 16.2 as applicable, and in all other cases within a reasonable time after the claim, dispute or other matter in question has arisen, and in no event shall any such demand 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 statute of limitations.

16.4 Except as provided in paragraph 16.5 below, no arbitration arising out of or relating to the Contract Documents shall include by consolidation, joinder or in any other manner any other person or entity (including ENGINEER, ENGINEER's Consultant and the officers, directors, agents, employees or consultants of any of them) who is not a party to this contract unless:

16.4.1 the inclusion of such other person or entity is necessary if complete relief is to be afforded among those who are already parties to the arbitration, and

16.4.2 such other person or entity is substantially involved in a question of law or fact which is common to those who are already parties to the arbitration and which will arise in such proceedings, and

16.4.3 the written consent of the other person or entity sought to be included and of OWNER and CONTRACTOR has been obtained for such inclusion, which consent shall make specific reference to this paragraph; but no such consent shall constitute consent to arbitration of any dispute not specifically described in such consent or to arbitration with any party not specifically identified in such consent.

16.5 Notwithstanding paragraph 16.4 if a claim, dispute or other matter in question between OWNER and CONTRACTOR involves the Work of a Subcontractor, either OWNER or CONTRACTOR may join such Subcontractor as a party to the arbitration between OWNER and CONTRACTOR hereunder. CONTRACTOR shall include in all subcontracts required by paragraph 6.11 a specific provision whereby the Subcontractor consents to being joined in an arbitration between OWNER and CONTRACTOR involving the Work of such Subcontractor. Nothing in this paragraph 16.5 nor in the provision of such subcontract consenting to joinder shall create any claim, right or cause of action in favor of Subcontractor and against OWNER, ENGINEER or ENGINEER's Consultants that does not otherwise exist.

16.6 The award rendered by the arbitrators will be final, judgment may be entered upon it in any court having jurisdiction thereof, and it will not be subject to modification or appeal.

16.7 OWNER and CONTRACTOR agree that they shall first submit any and all unsettled claims, counterclaims, disputes and other matters in question between them arising out of or relating to the Contract Documents or the breach thereof ("disputes"), to mediation by The American Arbitration Association under the Construction Industry Mediation Rules of the American Arbitration Association prior to either of them initiating against the other a demand for arbitration pursuant to paragraphs 16.1 through 16.6, unless delay in initiating arbitration would irrevocably prejudice one of the parties. The respective thirty and ten day time limits within which to file a demand for arbitration as provided in paragraphs 16.2 and 16.3 above shall be suspended with respect to a dispute submitted to do mediation within those same applicable time limits and shall remain suspended until ten days after the termination of the mediation. The mediator of any dispute submitted to mediation under this Agreement shall not serve as arbitrator of such dispute unless otherwise agreed.

[The remainder of this page was left blank intentionally.]

88 0816

AS PER ORIGINAL

SUPPLEMENTAL CONDITIONS

I. GEOTECHNICAL INFORMATION (Art. 4.2.1)

Geotechnical information is available for review at the Engineer's office concerning this Project.

II. DEVIATIONS OCCASIONED BY UTILITIES

Section 4.3 of the Standard General Conditions of the Construction Contract shall be amended to include the following: whenever existing utilities, not indicated on plans, present obstructions to grade and alignment, immediately notify Engineer who, without delay, will determine whether existing improvements are to be relocated, or grade and alignment changed. Where necessary to move services, poles, guy wires, pipelines or other obstructions, the Contractor shall make arrangements with owners of utilities.

III. COORDINATION OF DOCUMENTS

The Specifications, accompanying construction drawings, Standard General Conditions, Special Conditions and Supplemental Conditions are essential parts of the Contract and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for the proposed Project. In case of discrepancy, the Contractor shall immediately notify the Engineer so that a written clarification can be issued by the Engineer.

IV. SPECIAL PROVISIONS GOVERNING USE OF PUBLIC ROADS AND STREETS

In the hauling of construction materials, excavation, equipment or other items required in the completion of this Project, the attention of the Contractor is directed to ordinances and regulations of local municipal or county governments, and State Governments which limit the type or the gross weight of motor vehicles or construction equipment operating on public roads and streets or which restrict the use of such equipment on certain streets.

The Contractor shall keep haul routes clean at all times to the satisfaction of the Engineer and the local governing body having jurisdiction over the haul routes. It will be the responsibility of the Contractor to investigate any limitations in routing, size of equipment or gross weight which may be subject to regulation by governmental jurisdictions.

AS PER ORIGINAL

V. OCCUPATIONAL SAFETY AND HEALTH STANDARDS (Art. 6.20)

The work and the Contractor's operational activities shall comply with the applicable provisions of the Department of Labor, Safety and Health Regulations for Construction and applicable Occupational Safety and Health Standards.

VI. WORKING DAY (Amendment to Art. 17.2)

If the Contractor works on the site until Noon, or in the judgment of the Engineer, could have worked until Noon, the day in question shall be considered as a Working Day in computing Contract Time. Working days shall be considered as Monday through Friday excluding legal holidays. The Contractor may work on Saturday, Sunday and legal holidays provided the Engineer is notified at least 48 hours in advance. Work on Saturday, Sunday, and legal holidays shall be included in computing contract time. Legal holidays are New Year's Day, Good Friday, Memorial Day, July 4th, Labor Day, Thanksgiving, the day after Thanksgiving, and Christmas.

VII. FINAL PAYMENT TO CONTRACTOR (Art. 14. 13 & 14.14)

A. Final pay estimates will not be approved by the Engineer until all acceptances have been made by governmental bodies having jurisdiction and/or Owner. Partial payment to the Contractor of the final progress payment does not constitute final acceptance of the project by the Owner/Engineer.

VIII. SALES TAXES (Amendment to Art. 6.15)

The Contractor shall obtain the necessary documentation so that any taxes exempted by law due to the nature of the work shall be obtained and passed on to the Owner.

IX. PROGRESS ESTIMATES (Amendment to Art. 14.2)

Contractor shall provide to the Engineer on the Engineer's form a progress estimate for payment of work completed. Work must be completed for the Engineer to consider payment of an item, no payment will be made for materials at the site which have not been incorporated into the work unless otherwise agreed to in writing in advance. The Engineer shall inform the Contractor in writing as to which day of the month progress estimates must be submitted to be considered for payment. The Contractor must submit the pay estimate on the date required to the Engineer's Project Representative. Before the Contractor receives progress payments, the Contractor will have to certify that the quantities and prices of work and materials shown on the estimate are correct, and that all work has been performed and materials supplied in full accordance with the terms and conditions of the construction documents. The Project Representative will review the pay estimate with the Contractor, and approve the pay estimate before forwarding the pay estimate to the Engineer for final review and recommendation to the Owner for payment.

X. DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF RESIDENT PROJECT REPRESENTATIVE (Art. 9.3)

AS PER ORIGINAL

A. General

Resident Project Representative as Engineer's Agent, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding his actions. Resident Project Representative's dealings in matters pertaining to the on-site work shall in general be only with Engineer and Contractor, and dealings with subcontractors shall only be through or with the full knowledge of Contractor. When Subcontractor(s) are working on the site the Contractor must have a superintendent on site who is in responsible charge of the work. Under the Standard General Conditions of the Construction Contract Article 15.1, the Owner has the right to suspend work at any time without cause. The Engineer with Owner's prior written approval will have the power under this contract to suspend work when the Contractor does not have an employee in responsible charge on the project. If the Engineer deems such action necessary when work is suspended due to a lack of an employee of responsible charge on the project, the Contractor and subcontractor(s) agree that they will have no recourse against the Owner or Engineer when the Contractor does not have an employee who is in responsible charge on the project. No allowances for compensation will be made during this period of time. Written communications with Owner will be only through or as directed by the Engineer.

B. Duties and Responsibilities

Resident Project Representative will:

1. Schedules:

Review the progress schedule, schedule of values prepared by Contractor and consult with Engineer concerning their acceptability.

2. Conferences:

Attend pre-construction conferences. Attend progress meetings and other job conferences as required in consultation with Engineer and notify those expected to attend in advance. Attend meetings, and maintain and circulate copies of minutes thereof.

3. Liaison:

a. Serve as Engineer's liaison with Contractor, working principally through Contractor's superintendent and assisting him in understanding the intent of the Contract Documents. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-site operations.

b. As requested by Engineer, assist in obtaining from Owner additional details or information, when required at the job site for proper execution of the work.

4. Review of Work, Rejection of Defective Work, Inspections and Tests:

a. Conduct on-site observations of the work in progress to assist Engineer in determining if the work is proceeding in accordance with the Contract Documents.

b. Report to Engineer and Contractor whenever he believes that any work is unsatisfactory, faulty, or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspections, tests or approval required to be made or has been damaged prior to final payment; and advise Engineer when he believes work should be corrected or rejected or should be uncovered for observation or requires special testing, inspection or approval.

c. Verify that tests, equipment and systems startups and operating and maintenance instructions are conducted as required by the Contract Documents and in the presence of the required personnel, and that Contractor maintains adequate records thereof; observe, record and report to Engineer appropriate details relative to the test procedures and startups.

d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the outcome of these inspections and report to Engineer.

5. Interpretation of Contract Documents:

Transmit to Contractor, Engineer's clarifications and interpretations of the Contract Documents.

6. Modifications:

Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report them with recommendations to Engineer.

7. Records:

a. Maintain orderly files for correspondence, reports of job conferences, contract documents including all addenda, field orders, additional drawings issued subsequent to the execution of the Contract, Engineer's clarifications and interpretations of the Contract Documents, progress reports, cut sheets and other Project related documents. These items would be submitted to the Engineer for his final review and approval.

b. Keep a diary or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures. Send copies to Engineer.

c. Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.

8. Reports:

a. Furnish Engineer periodic reports as required of progress of the work and Contractor's compliance with the approved progress.

b. Consult with Engineer in advance of scheduled major tests, inspections or start of important phases of the work.

c. Report immediately to Engineer upon the occurrence of any accident.

9. Payment Requisitions:

Review applications for payment with Contractor for compliance with the established procedure for their submission and forward them with recommendations to Engineer, noting particularly their relation to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.

10. Completion:

a. Before Engineer issues a Certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.

b. Conduct final inspection in the company of Engineer, Owner and Contractor and prepare a final list of items to be completed or corrected.

c. Verify that all items on final list have been completed or corrected and make recommendations to Engineer concerning acceptance.

C. Limitations of Authority

Except upon written instructions of Engineer, Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or approve any substitute materials or equipment.

2. Shall not exceed limitations on Engineer's authority as set forth in the Contract Documents.

3. Shall not undertake any of the responsibilities of Contractor, sub-contractors or Contractor's superintendent, or expedite the work.

4. Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences or procedures of construction unless such is specifically called for in the Contract Documents.

5. Shall not advise on or issue directions as to safety precautions and programs in connection with the work.

6. Shall not authorize Owner to occupy the Project in whole or in part.

7. Shall not participate in specialized field or laboratory tests.

8. Staking shall not be interpreted for the Contractor.

XI. PERMITS AND LICENSES

The Owner shall outline in the Instruction to Bidders any permits or license fees which the Owner intends to pay and obtain. If no permits or licenses are outlined as being paid for by the Owner, then the Contractor shall be responsible as outlined in Section 6.13 of the Standard General Conditions of the Construction Contract.

XII. APPROVAL OF CUT SHEETS

If the Engineer is responsible for providing the Contractor with approved cut sheets, the Contractor shall not commence construction prior to his receipt of approved cut sheets signed by the Engineer or his Representative.

Any construction of facilities prior to receipt of approved cut sheets is done at the Contractor's risk.

Any work performed prior to approved cut sheets which has to be redone due to changes in Plans, relocation of lines or any other revision, will not be considered in payments made to the Contractor.

XIII. CONSTRUCTION STAKING/DRAINAGE CHANNEL AND APPURTENANCES

It is the intent to define the staking services that the Engineer will furnish and to set forth the responsibilities of the Contractor respecting the use and maintenance of same.

Unless authorized by the Engineer, any construction performed from other than Engineer provided construction staking shall be done at the Contractor's risk, and will be subject to verifications by the Engineer at Contractor's expense.

All distances and measurements given will be made in a horizontal plane. All horizontal and vertical positions referenced by the layout of construction control shall be as defined and directed by the Engineer.

A. Notifications

The Contractor shall notify the Engineer seven (7) days prior to start-up so as to allow the Engineer to set his control and provide stakes for construction. Subsequently, the Contractor shall notify the Engineer, in writing, at least three (3) full working days in advance of the date when specific staking services are desired, giving the specific location and/or limited stations. The Engineer shall be notified of any change of the sequence of work which was established at pre-construction conference.

Upon receiving a written request for construction staking, the Engineer will inspect the area to be staked. Upon inspection of this area, the Engineer shall determine if the area is in a suitable condition to be staked or if additional clean-up work is required by the Contractor. The Contractor is responsible for maintaining the work area in a suitable condition to be staked for either control or construction as determined by the Engineer.

The Contractor shall take every reasonable precaution to preserve the layout from which construction is to be or has been performed. Subsequent to a request for construction layout, the Contractor shall have replaced at his expense those controls which have been lost, disturbed or destroyed, and which, in the opinion of the Engineer, are required for performance or checking of the work.

The Contractor shall not disturb any survey monument until the monument rivet, disc or reference mark therein has been referenced by a field survey party of the Engineer. In the event that the Contractor disturbs any survey monument during construction operations or if stakes are lost for any reason, the Engineer will reset such monuments at the expense of the Contractor.

Stakes which constitute reference points for all construction work will be marked with flagging tape in accordance with the code in these Conditions. It will be the responsibility of the Contractor to inform his employees and his subcontractors of their importance and the necessity for their preservation.

If the removal of a control stake is required by the construction operations of the Contractor or his subcontractors, advance notice in writing of at least three (3) full working days shall be given to the Engineer, who will reference and remove said stake or stakes at no cost to the Contractor.

It shall be the Contractor's responsibility to examine the stakes before commencing operations and notify the Engineer of any errors and/or discrepancies. Should occasion arise where the validity of a stake is questionable, either as to its location or the offset marked thereon, or as to the elevation of the cut or fill marked thereon, the Contractor shall notify the Engineer, who will check the stake or stakes in question. Any stakes found to be in error will be reset at the Engineer's expense.

B. Scope

Surveys and survey data to be furnished by the Owner will be as follows:

1. One (1) set of stakes for construction drainage ditch facilities: drainage ditch, swales, storm sewer inlets, and structures.
2. For drainage ditch the Engineer will furnish offset stakes at intervals sufficient to assure accurate line and grade.
3. For storm sewer, offset stakes will be provided at intervals sufficient to assure accurate line and grade. Inlets will be located with offset stakes.
4. No additional stakes will be furnished, except as required in writing by the Contractor and paid for by him. This applies to all re-staking for whatever reason, as well as for additional staking which the Contractor may request.
5. All stakes will be color coded with flagging in accordance with the following schedule:

Primary Control	Orange and Yellow
Boundary	Green and White
Traverse Line	Green and Yellow
Block and Lot Corners	Blue and Yellow
Clearing	White and Yellow
Drainage	Red
Water	White
Sewer	Blue
Manholes, Valves, Fire Hydrants, Inlets	White w/Blue, Red
Sanitary Stacks and Leads	Green Only
Soil Borings	Red and Yellow

XIV. TESTING (Art. 13.4)

The Contractor shall notify the testing laboratory at least three (3) working days prior to the need for the required testing.

The Owner will pay for all initial testing as required to assure compliance with applicable codes and requirements of the jurisdiction where the work is being performed. Initial tests which fail will be retaken and tests in excess of 20% of the initial tests taken will be paid for by the Contractor. The Owner will deduct these amounts from the Contractor's contract to compensate the testing lab. Refer to the Technical Specifications for additional information concerning specifics for testing various materials.

XV. EXISTING UTILITIES

The Contractor shall notify the various water, gas, power, telephone, or other utility companies 72 hours in advance of his intention to begin work so that they may take any necessary protective measures around their facilities. The Contractor is responsible for the protection of any utility and for damage to any such utility during the prosecution of the work. Any damage to a utility shall be repaired at the Contractor's expense to the satisfaction of the owner of facility at the expense of the Contractor.

Unless otherwise indicated on the contract drawings or in the Special Conditions of the Contract Documents, the Contractor shall maintain in service all drainage, water, gas and sewer lines, including house services; power, lighting, and telephone conduits; and any other surface or subsurface for his convenience, may arrange with the utility company or homeowner to temporarily disconnect house service lines or other facilities along the line of the work. The cost of disconnecting and restoring such utilities will be borne by the Contractor and no extension of time will be allowed for this type of relocation.

XVI. RECORD DRAWINGS

Section 6.19 of the General Conditions of Agreement shall be amended to read as follows:

"The information furnished by the Contractor will be used by the Engineer to prepare a set of reproducible 'record drawings' which will be signed by the Contractor prior to final acceptance and final payment."

XVII. PROPERTY INSURANCE

The terms and provisions of paragraphs 5.6, 5.7, 5.8, 5.10 and 5.14 of the Standard General Conditions of the Construction Contract are hereby modified as follows:

A. Contractor shall be liable for any damage to the project arising prior to

final acceptance of the Project by Owner and the Contractor shall purchase and maintain the property insurance described in paragraphs 5.6 and 5.7 of the Standard General Conditions of the Construction Contract.

B. Paragraph 5.8 is modified to require that the thirty days prior written notice shall be given to the Owner as well as to the Contractor.

C. Paragraph 5.10 is modified to read as follows:

"5.10 If Contractor desires to have other special insurance included in the property insurance policy, Contractor may obtain same for the sole benefit and at the sole cost of Contractor unless Owner agrees to pay for any additional cost to obtain such special insurance coverage, in which latter event, such special insurance coverage shall be for the joint benefit of Contractor and Owner".

D. The first sentence of paragraph 5.14 is modified to include paragraphs 5.6 and 5.7 as well as paragraphs 5.3 and 5.4 in its reference to the paragraphs of the Standard General Conditions of the Construction Contract wherein the insurance required to be obtained and maintained by Contractor is specified. Correspondingly, the reference in the second sentence of paragraph 5.14 to paragraphs 5.6 and 5.7 is hereby deleted.

XVIII. INDEMNITY AND LIABILITY INSURANCE

The Contractor shall indemnify and hold harmless the Owner and Engineer and all their officers, agents, and employees from all suits, actions or claims of any character, name, and description brought for or on account of any injury or damages received or sustained by any person or persons or property, on account of any negligent act of fault of Contractor, any subcontractor or sub-contractor, their agents, or employees in the execution of said contract, including the failure of the Contractor to provide necessary barricades, warning lights or signs; and will be required to pay any judgement with costs which may be obtained against Owner and/or Engineer growing out of such injury or damage.

The Contractor shall provide and maintain such insurance as will protect him from claims under the Workman's Compensation Act and from any other claims for property damage and damages for personal injuries, including death, which may arise from any operation while performing the work, whether such operation be by himself or by any subcontractor or anyone directly or indirectly employed by either of them.

Such liability insurance must include coverage for completed operations and be extended to cover damage to underground property and damage caused by collapse.

The Contractor shall provide and maintain comprehensive general liability with bodily injury limits not less than $500,000, and property damage limits of not less than $100,000, which will include insurance for liabilities assumed in the above indemnity agreement.

The Contractor shall provide and maintain comprehensive automobile liability insurance with bodily injury of not less than $500,000 for any one person, and $500,000 for two or more persons in a single accident, and property damage limit of not less than $500,000 any one accident.

The above limits of liability may be provided by a combination of policies including umbrella excess liability so that the total of bodily injury and property damage liability limits available for any one occurrence are at least $1,000,000.

A certificate of insurance shall be filed with the owner as a condition precedent to the award of contract and shall be subject to the owner's approval for adequacy of protection. Such certificate shall provide for at least 30 days prior written notice to the owner of change or termination of the insurance in force on the work.

XIX. CHANGE OF CONTRACT PRICE

The sub-heading and articles 11.7 and 11.9 shall read as follows:

Adjustment of Contract Prices:

11.7 Whenever the cost of any Work is to be determined pursuant to paragraphs 11.4 or 11.5, Contractor will submit in form acceptable to Engineer an itemized cost breakdown together with supporting data.

11.9 Where the quantity of Work with respect to any item that is covered by a unit price differs materially and significantly from the quantity of such Work indicated in the Contract Documents, an appropriate Change Order shall be issued on recommendation of Engineer to adjust the contract quantities.

~~XX. ARBITRATION~~

~~Arbitration under this agreement shall be subject to the provisions of the Texas General Arbitration Act, Articles 224 to 238-6, V.A.C.S. To any extent that the provisions of Section 16 of the General Conditions are in conflict with or inconsistent with any provision of such Act, the provisions of such Act shall control.~~

XXI. BONDS AND BID SECURITY

Payment and Performance Bonds

It is further agreed by the parties to this Contract that the Contractor will execute a Performance Bond and Payment Bond, each equal in value to the Contractor price, from a corporate surety duly authorized by the State Board of Insurance to do business in the State of Texas and to execute and issue such bonds, and which surety has a minimum "B" rating from Best's Key Rating Guide, for the satisfactory performance of the work, the fulfillment of any guarantees required, and the prompt payment to all persons supply labor and materials in the prosecution of the work, in accordance with this Contract on the forms provided for this purpose; and it is agreed that the Contract shall not be in effect until such bonds are furnished and approved by the Owner. The Performance and Payment Bonds must be signed by a duly authorized representative of the surety, licensed as a local recording agent by the Texas State Board of Insurance.

Bid Bonds

Each proposal shall be accompanied by a Cashier's Check drawn on a bank acceptable to the Owner in an amount not less than five percent (5%) of the total base bid, as a guarantee that the successful bidder will enter into a proper Contract and execute Payment and Performance Bonds in fifteen (15) days after the receipt of the Contract Documents.

XXII. SHOP DRAWINGS

The Contractor shall submit to the Engineer, with such promptness as to cause no delay in his own work or in that of any other Contractor, four checked copies, unless otherwise specified, of all shop and/or setting drawings and schedules required for the work of the various trades, and the Engineer shall pass upon them with reasonable promptness, making desired corrections. The Contractor shall make any corrections required by the Engineer, file with him two corrected copies and furnish such other copies as may be needed. The Engineer's approval of such drawings or schedule shall not relieve the Contractor from responsibility for deviations from drawings or specifications, unless he has in writing called the Engineer's attention to such deviations at the time of submission, nor shall it relieve him from responsibility for errors of any sort in shop drawings or schedules. It shall be the Contractor's responsibility to fully and completely review all shop drawings to ascertain their effect on his ability to perform the required contract work in accordance with the plans and specifications and within the contract time.

Such review by the Engineer shall be for the sole purpose of determining the sufficiency of said drawings or schedules to result in finished improvements in conformity with the plans

and specifications, and shall not relieve the Contractor of his duty as an independent contractor as previously set forth, (it being expressly understood and agreed that the Engineer does not assume any duty to pass upon the propriety or adequacy of such drawings or schedules, or any means or methods reflected thereby, in relation to the safety of either person or property during Contractor's performance hereunder).

88 0829

AS PER ORIGINAL

TECHNICAL SPECIFICATIONS FOR CONSTRUCTION

88 0830

AS PER ORIGINAL

TABLE OF CONTENTS

SECTION	ITEM
ONE	VEGETATIVE ESTABLISHMENT

SIDIVEGEST.MCC

88 0831
AS PER ORIGINAL

SPECIFICATIONS
FOR
VEGETATIVE ESTABLISHMENT

DESCRIPTION

Contractor to provide labor, equipment and materials necessary to plant, establish and maintain, until acceptance by Owner, an effective erosion protective and aesthetically pleasing vegetative cover on channel side slopes. This specification is a minimum standard for the purpose of establishing, in a timely manner, a protective vegetation cover on the newly constructed ditch that will provide erosion protection for the life of the ditch.

SCOPE

The work involved will include:

1. immediate planting and establishment of a temporary (winter) cover of Rye grass;
2. maintenance of this temporary cover through regular monthly mowings (6) to control excessive growth;
3. planting and establishment in the spring of 1995 a permanent cover of Bermuda grass; and
4. provide one or more topdressings of fertilizer, as required, and monthly mowings to promote root spreading and grass development.

I. SPECIFICATIONS

The specifications listed below will be the minimum requirement to satisfy the criteria for acceptance.

A. Seedbed Preparation

1. Prepare a smooth, firm, clean seedbed. Loosening and refirming is required to a depth of 4 inches.

2. Firm loose soil with a cultipacker, or similar equipment.

3. Heavy or compacted soils may require working with a chisel plow, turning plow or disk to a minimum depth of 4 inches. Follow with a tandem disk and cultipacker, or other suitable equipment to smooth and firm the soil.

B. Planting Methods

1. Use a Brillion Seeder, or equal, to plant the prescribed amount and species of seed specified.

2. Seed may be broadcast with a cyclone seeder. Firm by using a cultipacker, or similar equipment.

3. Regardless of the method used, the planting will be smoothly finished and compacted with a cultipacker, or similar equipment.

4. Do not plant when soil is too wet, too dry or otherwise undesirable conditions exist.

AS PER ORIGINAL

C. Species, Rates and Planting Dates

TEMPORARY SEEDING

Species	Planting Date	Planting Rate Lbs/Acre	Planting Depth
Rye Grass	10/1-11/30	50	1-2 inch

PERMANENT SEEDING

Species	Date	Planting Rate Lbs/Acre	Planting Depth
Bermuda Grass Common Hulled	3/1-5/15	35	1/4 - 1/2 inch
Bermuda Grass Common Unhulled	3/1-5/15	15	1/4 - 1/2 inch

D. Fertilization

1. Fertilizer shall be 15-15-15, with 8% sulfer, .05% copper, .10% iron, .05% manganese, .0005% molybdenum, and .05% zinc. Fertilizer shall be uniformly incorporated into the soil during seedbed preparation prior to both the temporary seeding and permanent seedings at the rates specified below.

2. Top dressing applications shall be made approximately once a month as needed through the end of the first growing season following planting of permanent vegetation. Exact timing of topdressing applications should be coordinated with the project engineer and will take into consideration weather conditions and mowing schedules.

3. Temporary seeding will not require top dressing applications.

4. Fertilization Rates

   a) Temporary Seeding - 500 lbs/acre

   b) Permanent Seeding - 500 lbs/acre

   c) Topdressing of Permanent Seeding - 300 lbs/acre

88 0833
AS PER ORIGINAL

E. Straw Mulch (Permanent Seeding Only)

1. Straw or hay mulch shall be applied at a rate of 1,000 lbs per acre.

2. Tackifier (Ecology Controls Binder or equal) shall be used at a minimum rate of 50 lbs per acre to assist in holding mulch in place.

F. Mowing

The Contractor shall mow all planted areas monthly or as required to maintain maximum height of ten (10) inches. Mowing shall be done with approved mowing machines in such a manner that will leave a vegetation height between four (4) and five (5) inches.

G. Maintenance of Grades and Repair of Erosion Damage

It shall be the responsibility of the Contractor to maintain the original grades of the slopes after commencement of planting operations and during the establishment period. Any damage to finished surface from Contractor's operations shall be promptly repaired. In the event erosion occurs from rainfall or other causes, such damage shall be promptly repaired. Peaks, ridges, tracks and other surface irregularities shall be corrected and areas replanted where required prior to acceptance.

H. Final Acceptance

1. Final Inspection will be made one year from the date of this contact.

2. Final acceptance will be based upon the following criteria:

   a) The permanent perennial plant species planted must be uniformly distributed, alive, healthy and vigorous;

   b) Rill and other erosion forms are not occurring; and

   c) The plant community has adequate cover necessary for erosion control.

3. Areas larger than 10 square feet that do not have a stand of perennial grasses must be replanted. Rejected areas shall be replanted within acceptable planting dates, as directed by the project manager.

I. Measurement

The unit of measurement for seeding, mulching, mowing and fertilizer topdressing shall be by the acre. This area shall be measured in the plane of the surface measured. The area to be paid for shall be the acreage actually prepared, fertilized, seeded, mulched, mowed, refertilized, and maintained as specified, computed to the nearest tenth of an acre.

K. Payment

1. Temporary seeding will be paid for at unit price bid for "Temporary Seeding", which includes seedbed preparation, fertilization, seeding and mowing as specified herein, at the completion of the temporary seeding operation.

2. Permanent seeding will be paid for at unit price bid for "Permanent Seeding", which includes seedbed preparation, fertilization, seeding and mowing as specified herein, at the completion of the permanent seeding operation.

3. Refertilization (topdressing) shall be paid for at the unit price bid per acre for "Topdressing". Payment shall be made for actual number of acres topdressed.

4. Straw Mulching will be paid for a the unit price bid per acre for "Straw Mulching", which includes the application of straw mulching and tackifier as specified herein, at the completion of the straw mulching operation. Payment shall be made for the actual number of acres straw mulched.

88 0835

AS PER ORIGINAL

PROGRESS ESTIMATE

Project: Stafford Run Riprap Stabilization at Middle Oyster Creek Job No. 67057.007

Rust L/J Job No.:_____ Estimate No. _____
For Period From _____ to _____
Notice to Proceed Date:_____
Contract Completion Date:_____
Approved Time Extensions:_____
Revised Contract Completion Date:_____

Contract Date:_____
Original Contract Amount: $_____
Revised Contract Amount: $_____

TOTAL AMOUNT WORK DONE TO DATE: $_____

Less Amount Retained: ( )
Less Previous Payments: (_____)

Owner: Fort Bend Flood Control Water Supply Corp.
Contractor:

AMOUNT DUE CONTRACTOR: $

CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge, I certify that all items, quantities and prices of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contractual documents between the Owner and the Contractor, including all changes authorized thereto; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

I further certify that all just and lawful bills against the below named Contractor, for labor, material and expendable equipment employed in the performance of said contract have been paid in full accordance with the Contract requirements.

DATE:_____ BY:_____ TITLE:_____

CERTIFICATE OF ENGINEER'S REPRESENTATIVE

I certify that a qualified project representative was present on the project on a continual basis to observe construction and that all materials and work included in this statement have been performed in general accordance with the construction plans and specifications and authorized changes thereto. I further certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the Contractor, that the amount due him is correct and just.

PROJECT MANAGER:_____ DATE:_____

OWNERS ACCEPTANCE:_____ DATE:_____

AS PER ORIGINAL

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF FORT BEND

The undersigned contracted with _____ _____ to furnish _____ in connection with certain improvements to real property located in Fort Bend County, Texas, and owned by Fort Bend Flood Control Water Supply Corporation, which improvements are described as follows:

_____

_____

_____

In consideration of Pay Estimate No. _____ in the amount of _____ _____ DOLLARS ($_____) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanics' lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above-mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

_____
CONTRACTOR

By: _____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the _____ day of _____, 19_____, to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of TEXAS

My Commission Expires:

_____ _____

BIDVEGEST.MOC

88 0837

MAINTENANCE BOND

AS PER ORIGINAL

BOND NO. 1297900

STATE OF TEXAS

COUNTY OF HARRIS

KNOW ALL MEN BY THESE PRESENTS: That we, CHAMPIONS HYDRO-LAWN, INC. of HARRIS County, HOUSTON, as Principal, and AMWEST SURETY INSURANCE COMPANY of HARRIS County, HOUSTON, as Surety, are held and firmly bound unto FORT BEND FLOOD CONTROL WATER SUPPLY CORP. in the sum of SIXTY-ONE THOUSAND ONE HUNDRED FIFTY DOLLARS Dollars ($ 61,151.00), lawful money of the United States, for the payment of which sum well and truly to be made, we hereby bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a contract with FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION dated the 3RD day of NOVEMBER, 19 94 for VEGETATIVE ESTABLISHMENT ON MIDDLE OYSTER CREEK IMPROVEMENTS (FROM STATE HIGHWAY 6 TO F.M. HIGHWAY 1092)

NOW, THEREFORE, if the Principal shall repair any defects in said work occasioned by and resulting from defects in materials furnished by, or workmanship of, the Principal in performing the work covered by said contract, occurring within the period of _____, then this obligation shall be null and void.

Signed, sealed and dated this 3RD day of NOVEMBER, 19 94.

CHAMPIONS HYDRO-LAWN, INC.
PRINCIPAL

By: _____

AMWEST SURETY INSURANCE COMPANY
SURETY

By: _____
KELLY J. BROOKS Attorney-in-Fact

SIGWBOND.MOD

AS PER ORIGINAL 88 0838

LIMITED POWER OF ATTORNEY

Amwest Surety Insurance Company

NOT VALID FOR BONDS
EXECUTED ON OR AFTER
3-03-95

2 OF 6

POWER NUMBER
0327340 -62

RECORD ARTICLE - To be used only in connection with the bond specified herein

This document is printed on multi-colored security paper with black and red ink, with border in blue ink and bears the raised seal of Amwest Surety Insurance Company (the "Company"). Only unaltered originals of this Power of Attorney are valid. This Power of Attorney is valid solely in connection with the execution and delivery of the bond noted below and may not be used in conjunction with any other power of attorney. No representations or warranties regarding this Power of Attorney may be made by any person. This Power of Attorney is governed by the laws of the State of California. Any power of attorney used in connection with any bond issued by the Company must be on this form and no other form shall have force or effect.

KNOW ALL MEN BY THESE PRESENTS, that Amwest Surety Insurance Company, a California corporation (the "Company"), does hereby make, constitute and appoint:

KELLY J. BROOKS
AS AN EMPLOYEE OF AMWEST SURETY INSURANCE COMPANY

its true and lawful Attorney-in-Fact, with limited power and authority for and on behalf of the Company as surety to execute, deliver and affix the seal of the Company thereto if a seal is required on bonds, undertakings, recognizances or other written obligations in the nature thereof as follows:

Bid Bonds up to $**1,000,000.00
Contract (Performance & Payment), Court, Subdivision $**5,000,000.00
License & Permit Bonds up to $**1,000,000.00
Miscellaneous Bonds up to $**1,000,000.00
Small Business Administration Guaranteed Bonds up to $**1,250,000.00

and to bind the Company thereby. This appointment is made under and by authority of the By-Laws of the Company, which are now in full force and effect.

CERTIFICATE

I, the undersigned secretary of Amwest Surety Insurance Company, a California corporation, DO HEREBY CERTIFY that this Power of Attorney remains in full force and effect and has not been revoked and furthermore, that the resolutions of the Board of Directors set forth on the reverse, and that the relevant provisions of the By-Laws of the Company, are now in full force and effect.

Bond number 1297900 Signed and sealed this 3RD day of NOVEMBER 19 94

Karen G. Cohen

Karen G. Cohen, Secretary

0000327840 - 62
R

NOT VALID UNLESS SEAL IS AFFIXED

Amwest

6320 Canoga Avenue Post Office Box 4500 Woodland Hills, CA 91365-4500 TEL 818 704-1111

Resolutions of the Board of Directors

88 0839

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of Amwest Surety Insurance Company at a meeting duly held on December 15, 1975:

RESOLVED, that the President or any Vice President, in conjunction with the Secretary or any Assistant Secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the Company, to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any power of attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company:

(i) when signed by the President or any Vice President and attested and sealed (if a seal be required) by any Secretary or Assistant Secretary; or

(ii) when signed by the President or any Vice President or Secretary or Assistant Secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the power of attorney issued by the Company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, Amwest Surety Insurance Company has caused these presents to be signed by its proper officers, and corporate seal to be hereunto affixed this 1st day of January, 1993.

AMWEST SURETY INSURANCE COMPANY INCORPORATED MAY 1, 1975 CALIFORNIA

John E. Savage, President

Karen G. Cohen, Secretary

A.G. DEP ORIGINAL

State of California
County of Los Angeles

On January 1, 1993 before me, Peggy B. Lofton Notary Public, personally appeared John E. Savage and Karen G. Cohen, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me all that he/she/they executed the same in his/her/their authorized capacity(jes), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Peggy B. Lofton
Peggy B. Lofton, Notary Public

(Seal)

OFFICIAL SEAL
PEGGY B. LOFTON
Notary Public-California
LOS ANGELES COUNTY
My Commission Expires
July 28, 1995

Restrictions and Endorsements

88 0840

AS PER ORIGINAL

APPENDIX A

REQUIRED WORKERS' COMPENSATION COVERAGE

"The law requires that each person working on this site or providing services related to this construction project must be covered by workers' compensation insurance. This includes persons providing, hauling, or delivering equipment or materials, or providing labor or transportation or other service related to the project, regardless of the identity of their employer or status as an employee."

"Call the Texas Workers' Compensation Commission at (512) 440-3789 to receive further information on the legal requirement for coverage, to verify whether your employer has provided the required coverage, or to report an employer's failure to provide coverage."

17/2

88 0841

RUST LICHLITER/JAMESON

Environment & Infrastructure
Consulting Engineers, Scientists and Planners

11111 Brooklet Drive, Suite 100
Houston, TX 77099-3596
Tel. (713) 561-5190
FAX (713) 561-6586

AS PER ORIGINAL

October 26, 1994

Fort Bend County Water Supply Corporation
c/o Vinson & Elkins
1001 Fannin, 27th Floor
Houston, Texas 77002
Attn: Don Russell, President

Re: Stafford Run Riprap Stabilization at Middle Oyster Creek

Dear Mr. Russell:

Attached you will find a copy of the bid tabulations for the above referenced project. We received two (2) bids which were both below our engineer's estimate of $250,000. One from L & W Excavators, Inc. in the amount of $236,400.00 and one from Texas Sterling Construction, Inc. in the amount of $217,162.70. Our firm has past experience with Texas Sterling on a significantly larger channel construction project and we enjoyed a very good working relationship with them. We feel confident in their ability to perform the work on this contract in a timely manner, and we recommend your award of this contract to them as bid.

If you have any further questions, please do not hesitate to call me.

Very truly yours,

Tom Moody
Senior Project Coordinator

File: 0231/67057.007

TM\jc

c: Mr. Rick Zapalac
Mr. Jeff Council
Mr. A.J. Colbert
Mr. James D. Condrey, DDS
Mr. Joe Allen
Mr. Dan Gerken, P.E.
Mr. B.R. Critendon, P.E.
Mr. Mike Cook

Attachment

TEM\SRRIPR.LTR

BID TABULATION

BIDS RECEIVED OCTOBER 20, 1994 RUST Lichliter/Jameson

PROPOSAL BIDDING SHEET

STAFFORD RUN RIPRAP STABILIZATION AT MIDDLE OYSTER CREEK
JOB NO. 67057.007

Item No.	Quantity	Unit	Item Description and Total Written Unit Price	Unit Price	Amount	Bid by: TEXAS STERLING CONSTRUCTION INC. Unit Price	Amount	Bid by: L & W Excavators, Inc. Unit Price	Amount
1.	1	LS	Site Preparation, Complete in Place for _____ _____ dollars and _____ cents per unit	$	$	$100,000.00	$100,000.00	$70,000.00	$ 70,000.00
2.	1861*	CY	Channel Excavation, Complete in place for _____ _____ dollars and _____ cents per unit	$	$	$ 4.70	$ 8,746.70	$ 20.00	$ 37,220.00
3.	1576*	CY	Channel Fill, Complete in Place for _____ _____ dollars and _____ cents per unit	$	$	$ 3.50	$ 5,516.00	$ 5.00	$ 7,880.00
4.	3380	SY	Riprap, Complete in Place for _____ _____ dollars and _____ cents per unit	$	$	$ 30.00	$ 101,400.00	$ 35.00	$ 118,300.00
5.	1	LS	Hydromulch Seeding of All Disturbed Areas Not Covered by Riprap, Complete in Place for _____ _____ dollars and _____ cents per unit	$	$	$ 1500.00	$ 1500.00	$ 3,000.00	$ 3,000.00
TOTAL					$		$217,162.70		$ 236,400.00

* Note: 1. Excavation and fill are calculated as in-place quantities. No allowance has been made for shrinkage, swell or compaction factors.
2. Payment for these two items will be based on the quantities shown. Variations of these payment quantities will be allowed only if a substantive change in the scope of work is authorized in writing by the Engineer.

88 0842
AS PER ORIGINAL

#18

88 0843

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector

P.O. Box 399 Richmond, Texas 77406-0399

(713) 341-3710 Fax (713) 341-9267

To: Judge Roy Cordes, Jr.
Commissioner R. L. O'Shields
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts
✓Dianne Wilson
Robert Grayless
Ben "Bud" Childers

From: Marsha P. Gaines

Date: October 26, 1994

Re: Commissioners Court Agenda

Please place the following on the November 1, 1994, Commissioners Court Agenda:

1. Consider and approve a request for 2 employees paid for by TNRCC fee for 1995.

MPG:jkr

Attachments

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.

AS PER ORIGINAL

REQUEST FOR ADDITIONAL EMPLOYEES TO VERIFY EMISSIONS CERTIFICATES

ESTIMATED NUMBER OF VEHICLES REGISTERED IN FORT BEND COUNTY FOR 1995 WILL BE 204,000. ESTIMATE HALF OF THESE VEHICLES WILL BE VERIFIED ON EVEN YEARS AND HALF ON ODD YEARS.

102,000 ANTICIPATED NUMBER OF EMISSION CERTIFICATES YEARLY.

x .50 FEE FOR VERIFYING EACH CERTIFICATE.

$51,000.00 ESTIMATED TOTAL COLLECTION FOR 1995.

REQUEST FOR TWO EMPLOYEES ONE IN RICHMOND AND ONE IN SUGAR LAND.

YEARLY COST OF TWO EMPLOYEES.

$29,692.00 SALARY

7,800.00 INSURANCE

2,078.44 RETIREMENT

2,271.44 SOCIAL SECURITY

861.07 UNEMPLOYMENT/WORKERS COMP.

$42,702.95 TOTAL ESTIMATED EXPENSES FOR SALARIES IN 1995.

AN ANNUAL REPORT WILL BE KEPT ON THE NUMBER OF CERTIFICATES COLLECTED AS WELL AS THE NUMBER DENIED TO BE AUDITED BY THE STATE. WE ARE THE POLICING AGENCY.

88 0845
CORRECTED
COPY #21/1

19. CONSIDER APPROVING AGREEMENT WITH RICELAND REGIONAL MENTAL HEALTH AUTHORITY FOR THE OPERATION OF MENTAL HEALTH SERVICES WITHIN SHERIFF'S DEPT.:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve agreement with Riceland Regional Mental Health Authority for the operation of mental health services within the Sheriff's Department as presented by Bud Childers, County Attorney and A.J. Mutchler, Sheriff's Department.

20 CONSIDER APPROVING PAY APPLICATION #1 FROM DAVID E. OTWELL CO. INC. AND FEE #1 TO DISTEFANO-SANTOPETRO ARCHITECTS FOR INTERIOR COMPLETION OF 4TH FLOOR, TRAVIS BLDG.:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve pay application #1 from David E. Otwell Co., Inc. in the amount of $57,460 and fee #1 to DiStefano-Santopetro Architects in the amount of $1,005.55 for interior completion of 4th floor, Travis Bldg.

21. CONSIDER APPROVING THE FOLLOWING FOR JAIL CONSTRUCTION PROJECT:

(1) CHANGE ORDER #20 AND PAY APPLICATION #17 FROM PEPPER-LAWSON CONSTRUCTION:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve change order #20 in the amount of $9,659 and pay application #17 in the amount of $952,812 from Pepper-Lawson Construction.

(2) ARCHITECT'S SUPERVISION FEE #17 TO DISTEFANO SANTOPETRO ARCHITECTS:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve architect's supervision fee #17 in the amount of $17,865.23 to DiStefano-Santopetro Architects.

22. DISCUSS AND CONSIDER TAKING ACTION ON COUNTY JAIL CONSTRUCTION PROJECT:

Commissioner O'Shieles announced the projected completion for jail is the end of December.

23. DISCUSS AND CONSIDER APPROVING ALARM ORDINANCE AS REQUESTED BY SHERIFF R. GEORGE MOLINA:

The following persons addressed the proposed alarm ordinance:

Bill Bordelaun - President, Action Security Alarm Systems
Steve Lubojacky - owner, Checkmate Protective Services
Richard DeClaremont - homeowner

Postpone until November 8.

24. CONSIDER CREATING 3 NEW POSITIONS FROM NEW STATE GRANT FUNDS FOR JUVENILE PROBATION DEPT., AS RECOMMENDED BY HUMAN RESOURCES DEPT.:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to create the following 3 new positions from new state grant funds in the amount of $70,000 (one time state grant) for Juvenile Probation Dept., as recommended by Human Resources Department and presented by Dennis McAfee, Chief Juvenile Probation Officer.

2 Drill Instructors	- grade 10 step 3
1 Senior Drill Instructor	- grade 13 step 2

88 U846 19

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

RECEIVED
OCT 13 1994
COUNTY JUDGE

October 12, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Agreement for Fort Bend County Sheriff's Department Mental Health Services**

Dear Judge Cordes:

This office has reviewed the enclosed copy of a renewal agreement for mental health services. The minor changes in this agreement were made so that the form would be applicable to all five counties in Riceland Regional Mental Health Authority. We have no objections to the agreement's legal form.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

991240

PP:la/mentl-so.let/1910
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Sheriff R. George Molina
Charlie Boone, RRMHA

309 So. Fourth St., Suite 621, Richmond, Texas 77469

ORDER AUTHORIZING EXECUTION OF AGREEMENT BETWEEN FORT BEND COUNTY AND RICELAND REGIONAL MENTAL HEALTH AUTHORITY

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 1 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner O'Shieles, seconded by Commissioner Sutts, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute an **Agreement between Fort Bend County and Riceland Regional Mental Health Authority** for Fort Bend County Sheriff's Department Mental Health Services, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

PP:la/mentl-so.let(ord)/1910(101294)

THE STATE OF TEXAS:

COUNTY OF FORT BEND:

AGREEMENT FOR FORT BEND COUNTY SHERIFF'S DEPARTMENT MENTAL HEALTH SERVICES

THIS AGREEMENT, entered into by and between Fort Bend County, Texas, a body corporate and politic, acting herein by and through its Commissioner's Court and Riceland Regional Mental Health Authority "Riceland", a Community Mental Health Center and political subdivision of the State of Texas, acting herein by and through its Board of Trustees.

WITNESSETH:

THAT WHEREAS, the parties intend to cooperate in the operation of a Mental Health Services ("Services") within the Fort Bend County Sheriff's Department ("Department"); and

WHEREAS, the Services will provide crisis intervention, including 24-hour emergency screening and assessment for appropriate referral to Riceland and transportation; and

WHEREAS, Riceland desires to reimburse the County for a portion of County's expenses associated with the operation of the Service.

NOW THEREFORE, in consideration of the mutual promises and representations herein contained the parties hereby agree as follows:

I.

MENTAL HEALTH SERVICES

1.01 The County shall maintain, in the offices of its Sheriff's Department, Mental Health Services.

1.02 The Department, under the direction of the Sheriff, shall provide for the training and supervision of the deputies assigned to the Service. Riceland shall provide additional training in mental health work and care, however, the Sheriff shall retain full and final authority over the Service's deputies and shall, in his sole discretion, decide personnel matters, *e.g.*, hiring, firing, assignments to or transfers in or out of its Services. Nonetheless, Riceland shall be consulted as to selection or replacement of Service deputies. Riceland shall also provide appropriate training and consultation to the Sheriff's Department's dispatchers.

1.03 The number and rank of Service deputies may be modified at any time by the County. Such changes shall not have a bearing on the amount of this contract.

II.

SERVICES

2.01 The County shall provide the following from the service:

a) 24-hour, seven-day-a-week Crisis Intervention Services. Notification of need for such service will be through the Sheriff's Department's dispatcher via Riceland 24-hour Crisis Hotline.

b) All necessary vehicles and communications equipment for the Service deputies' providing crisis intervention and transportation.

c) Transportation of patients or proposed patients as ordered by the committing Court, Justices of the Peace or as requested by Riceland. This shall include transportation to and from State Hospitals.

2.02 Service deputies shall give first priority to assisting Riceland and the committing Court and Justices of the Peace in the handling and transporting of patients or proposed patients of Riceland.

2.03 The County shall at all times comply with the Civil Rights Act of 1964, as amended; no person, on the basis of race, color, national origin, religion, sex, age, handicap or political affiliation, will be excluded from participation in, be denied the benefits of or be subject to discrimination under the policies of the County, the Sheriff's Department or Riceland.

2.04 The Sheriff or his designee and Riceland's Chief Executive Officer or his designee shall develop specific job descriptions and performance measures for the Mental Health Services and shall periodically evaluate the performance of the Services and the individual member thereof. The Sheriff's Mental Health Service will provide monthly reports, in support of this contract, to Riceland's Chief Executive Officer or his designee identifying the following information: Calls received and responded to; source of calls; number and destination of transports; location of apprehensions to execute emergency detention; number of calls received per day of the month; and, times of calls by four (4) hour time blocks. (See attached format.)

III.

PAYMENT

3.01 Riceland hereby agrees to and shall pay the County the sum of TWO HUNDRED ONE THOUSAND, TWO HUNDRED FORTY AND NO 100/DOLLARS ($201,240.00) for the County's provision of the services described in Art. II, above.

3.02 Riceland shall tender an initial payment of SIXTEEN THOUSAND, SEVEN HUNDRED SEVENTY-SEVEN AND NO 100/DOLLARS ($16,770.00) on or before October 15, 1994 as payment for the County's provision of services during September, 1994. Thereafter, Riceland shall tender to the County, on or before the 15th of the month following each month during which the County provides services pursuant to this Agreement, the sum of SIXTEEN THOUSAND, SEVEN HUNDRED SEVENTY-SEVEN AND NO 100/DOLLARS ($16,770.00).

3.03 All mental health care training and supervision conducted by Riceland shall be at no cost to the County.

3.04 In no event shall the obligation of Riceland to reimburse the County pursuant to this Art. III exceed TWO HUNDRED ONE THOUSAND, TWO HUNDRED FORTY AND NO 100/DOLLARS ($201,240.00).

IV.

TERM AND TERMINATION

4.01 This agreement shall be for a term beginning September 1, 1994 and ending August 31, 1995, unless sooner terminated per 4.02, below,

4.02 This agreement may be terminated by either party by giving thirty (30) days prior, written notice of intent to terminate. Termination shall be effective upon the first of the month next following expiration of said thirty (30) days.

V.

CONFIDENTIALITY

5.01 The County agrees to ensure confidentiality of all Riceland and Texas Department of Mental Health and Mental Retardation patient's identification, records and enrollment information and not to disclose such identification, records or information except as specifically authorized by law or by the Authority and the patient in accordance with the Commissioners' Rules Chapter 403, Subchapter K governing patient-identifying information.

VI.

NOTICES

6.01 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 COUNTY: Fort Bend County
Attn: Roy L. Cordes, Jr.
P.O. Box 368
Richmond, Texas 77469
Fax No: (713)341-8609

TO RICELAND: Riceland Regional Mental Health Authority
Charles Boone
Chief Executive Officer
P.O. Box 869
Wharton, Texas 77488
Fax No: (409)532-0312

VII

TXMHMR COMMISSIONERS' RULES

7.01 The County hereby acknowledges its receipt of the following from Riceland: SUBCHAPTERS B & E, CHAPTER 404, and SUBCHAPTER K, CHAPTER 403, of the TxMHMR Commissioners' Rules.

IN WITNESS WHEREOF, the parties put their hands to 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

ATTEST: Jeanne Nilson

Date: 11-1-94

RICELAND REGIONAL MENTAL HEALTH AUTHORITY

BY: H Boone
Charles H. Boone
Chief Executive Officer

Date: 9/29/94

SHERIFF'S DEPARTMENT
CRISIS INTERVENTION SERVICES

88 0852
AS PER ORIGINAL

COUNTY _____ MONTH_____ YEAR_____

CALLS RECEIVED/HANDLED:

EMERGENCY WARRANTS....._____
O.P.C. AND COMMITMENTS...._____
SCREENINGS....._____
INQUIRIES/INFORMATION....._____
COURTESY TRANSPORT....._____

CALLS REFERRED BY:

POLICE AGENCIES....._____
PRIVATE HOSPITAL....._____
PUBLIC DIRECT....._____

TRANSPORT:

MALES:....._____
FEMALES...._____

APPREHENSION LOCATION:

STREET:..... _____
HOSPITAL..... _____
JAIL..... _____
RESIDENCE..... _____
RICELAND..... _____

AGE COMPOSITE:

ADULT....._____
JUVENILE....._____

CALLS RECEIVED BY HOUR:

08:00-12:00....._____
12:01-16:00....._____
16:01-20:00....._____
20:01-00:00....._____
00:01-04:00....._____
04:01-08:00....._____

CALLS RECEIVED BY DAY:

01..._____
02..._____
03..._____
04..._____
05..._____
06..._____
07..._____
08..._____
09..._____
10..._____
11..._____
12..._____
13..._____
14..._____
15..._____
16..._____
17..._____
18..._____
19..._____
20..._____
21..._____
22..._____
23..._____
24..._____
25..._____
26..._____
27..._____
28..._____
29..._____
30..._____
31..._____

NW/FMT/B:MTHRPT

88 0852A

RECEIVED
OCT 3 _ 1994
COUNTY JUDGE

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

P.O. NUMBER: 88 0853

PC 00100000133

SPECIAL INSTRUCTIONS:

PARTIAL

PAGE #:
P.O. DATE: 01 09 29 94
DELIVER BY: 02 17 95

BUYER: CONFIRMING: FOB:

VENDOR:
02 NO D
760264745 -
DAVID E. OTWELL CO., INC.
13333 CHRISMAN, STE. H

HOUSTON TX 77039
PAUL W. STROTHER

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

BILL TO:
COUNTY JUDGE
P O BOX 368
RICHMOND TX 77406-0368

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 224	1.000 EA @	304,000.000000	304,000.00

010 042 0420 2000 1070 01
INTERIOR COMPLETION, 4TH FLOOR, WILLIAM B. TRAVIS BLDG.
BID #94-082, APPROVED COMM. COURT 9-13-94.

#1
C.C. 11-1-94

$ 57,460.00

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

PAGE TOTAL : 304,000.00
GRAND TOTAL : 304,000.00

SIGNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

FBCA FORM 1074 (MAY 92)

RECEIVING REPORT

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702* (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER): Ft. Bend County
Jane Long Building
500 LIberty #103
Richmond, TX

FROM (CONTRACTOR):
David E. Otwell Co., Inc.
13333 Chrisman #H/ Houston, TX
77039
CONTRACT FOR:

PROJECT: Wm. B. Travis Building
4th Floor
309 South Fourth St.
Richmond, TX

VIA (ARCHITECT):
DiStefano/Santopetro Architects, Inc.
10260 Westheimer #390
Houston, TX 77042

APPLICATION NO: One (1)
PERIOD TO: 10/31/94
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

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: DAVID E. OTWELL CO., INC.

By: [signature] Date: 10/25/94

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

1. ORIGINAL CONTRACT SUM	$ 304,000
2. Net change by Change Orders	$
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 304,000
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 60,484
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	$ 3,024
b. ___ % of Stored Material (Column F on G703)	$
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$ 3,024
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$ 57,460
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ ---
8. CURRENT PAYMENT DUE	$ 57,460
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$ 246,540

State of: Texas County of: Harris
Subscribed and sworn to before me this 25th day of Oct 19 94
Notary Public: [signature]
My Commission expires: 1/3/98

PAM J. DAVIDSON
Notary Public State of Texas
My Commission Expires 01-03-98

AMOUNT CERTIFIED $ 57,460

(Attach explanation if amount certified differs from the amount applied for.)

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.

ARCHITECT:

By: Chris DiStefano Date: 10/27/94

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.

AGENDA ITEM 288 U854

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

AS PER ORIGINAL G702-1983

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) 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: One
APPLICATION DATE: 10/31/94
PERIOD TO: 10/31/94
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	Superv & General Conds.	14,654		2,930		2,930	20	11,724	146
2.	Bonds	5,478		5,478		5,478	100	---	274
3.	Masonry	11,532					0	11,532	
4.	Building Concrete	600					0	600	
5.	Misc. Metalwork	21,600					0	21,600	
6.	Prefab Alum. (Raco)	4,032					0	4,032	
7.	Hollow Metal	5,544					0	5,544	
8.	Wood Doors	1,469					0	1,469	
9.	Finish Hardware	2,484					0	2,484	
10.	Glass & Glazing	2,155					0	2,155	
11.	Carpentry Rough/Finish	29,160					0	29,160	
12.	Drywall & Ceiling Repair	39,612		11,883		11,883	30	27,729	594
13.	Ceramic Tile	3,820					0	3,820	
14.	Resilient Flrg & Carpet	17,890					0	17,890	
15.	Paint & Wallcovering	12,363					0	12,363	
16.	Toilet Rm. Access.	2,277					0	2,277	
17.	Horizontal Blinds	982					0	982	
18.	Courtroom Seating	16,036					0	16,036	
19.	Plumbing	26,164		10,466		10,466	40	15,698	523
20.	Fire Sprinklers	5,820					0	5,820	
21.	HVAC	11,060		8,295		8,295	75	2,765	415
22.	Electrical	64,948		21,432		21,432	33	43,516	1,072
23.	Graphics	2,160					0	2,160	
24.	Contingency	2,160					0	2,160	
		304,000		60,484		60,484	20	243,516	3,024

AS PER ORIGINAL

88 0855

AIA DOCUMENT G703 • 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

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

88 0856

P.O. NUMBER: PC 00100000125

AS PER ORIGINAL

SPECIAL INSTRUCTIONS:

PARTIAL

PAGE #: 01
P.O. DATE: 09 01 94

DELIVER BY: 09 01 94

BUYER:	CONFIRMING:	FOB:
02	NO	D

VENDOR: 741701566 -
DI STEFANO/SANTOPETRO ARCH INC
10260 WESTHEIMER SUITE 390

HOUSTON TX 77042
CHRISTOPHER DISTEFANO

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

BILL TO:
COUNTY JUDGE
P O BOX 365
RICHMOND TX 77406-0366

	DESCRIPTION	QUANTITY		UNIT COST	EXTENDED COST
001	905	1.000	EA @	23,520.000000	23,520.00

010 045 0450 1000 4010 01
ARCHITECT FOR TRAVIS BLDG., 4TH FLOOR CONSTRUCTION
APPROVED IN C.C. 05-24-94 ITEM 27

INV. #1
C.C. 11-1-94

1,005.55

PAGE TOTAL : ~~23,520.00~~
GRAND TOTAL : 23,520.00

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

SIGNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

BCA FORM 1074 (MAY 92)

RECEIVING REPORT

AGENDA ITEM 20

AS PER ORIGINAL

88 0857

RECEIVED
OCT 28 1994
COUNTY JUDGE

INVOICE FOR COURT AGENDA:

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, TX 77042

DATE: October 27, 1994

RE: CONTRACTOR'S PAY APPLICATION #1
ARCHITECT'S SUPERVISION FEE #1

PROJECT: INTERIOR COMPLETION OF THE 4TH FLOOR - WM. B. TRAVIS BLDG.

-DAVID E. OTWELL CO., INC.: $57,460

-DI STEFANO/SANTOPETRO ARCHITECTS, INC.: $1,005.55
(1,005.55 X 7% X 25%)

Chris Di Stefano
Chris DiStefano, President

cc: PURCHASING DEPARTMENT

88 0858 21

LETTER OF TRANSMITTAL

AS PER ORIGINAL

PEPPER-LAWSON CONSTRUCTION, INC.
P. O. BOX 219227
HOUSTON, TEXAS 77218-9227
(713) 371-3100

Date	*October 28, 1994*	Job No. *9338*
Attention	*Judge Roy Cordes*	
Re:	*Fort Bend County Jail & Sheriffs Department*	
	Change Order No. 20	

TO: *Fort Bend County Commissioners Court*
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			*Executed copies of Change Order No. 20*

THESE ARE TRANSMITTED as checked below:

[X] For signature
[ ] For your files
[ ] As requested
[ ] For review and comment
[ ] FOR BIDS DUE _____ 19 _____
[ ] Approved as submitted
[ ] Approved as noted
[ ] Returned for corrections
[ ] _____
[ ] Resubmit _____ copies for approval
[ ] Submit _____ copies for distribution
[ ] Return _____ corrected prints
[ ] PRINTS RETURNED AFTER LOAN TO US

REMARKS *Please return one copy to our office for our files.*

COPY TO *File: 9338-G-04, Job*

SIGNED: Paul E. Lawson
Paul E. Lawson

CHANGE ORDER

AIA DOCUMENT G701

UPON COMPLETE EXECUTION, RETURN THIS COPY TO: 88 0859

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ R/L/JA

AS PER ORIGINAL

PROJECT: Ft. Bend Co. Jail & Sheriff's Dept.
(name, address) Richmond, Texas

CHANGE ORDER NUMBER: TWENTY (20)
DATE: 10/21/94
ARCHITECT'S PROJECT NO: 9101
CONTRACT DATE: June 15, 1993
CONTRACT FOR: General Construction

TO CONTRACTOR (name, address): PEPPER-LAWSON CONSTRUCTION INC.
P. O. Box 219227
Houston, TX 77218

The Contract is changed as follows:

1. Add four (4) CCTV cameras and relocate door No. 153, re: PLC-106 and PR-62 ----------ADD: $9,979

2. Delete personnel gate at west sliding gate, re: PLC-120 and PR-76 ----------DEDUCT: (320)

TOTAL THIS CHANGE ORDER ---------- ADD: $9,659

BROKEN DOWN AS FOLLOWS:
Material: $5,562
Labor: $4,097

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	$ 24,213,000.00
Net change by previously authorized Change Orders	$ (225,165.39)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ 23,987,834.61
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ 9,659.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	$ 23,997,493.61

The Contract Time will be (increased) (decreased) (unchanged) by (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 11, 1995

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 Arch.	Pepper-Lawson Const., Inc.	County of Fort Bend
10260 Westheimer, #390	P. O. Box 219227	P. O. Box 368
Houston, TX 77042	Houston, TX 77218	Richmond, TX 77469
BY [signature]	BY [signature]	BY
DATE 10/21/94	DATE 10/27/94	DATE

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, TEXAS
PURCHASE ORDER

88 0860 21 / 1

P. O. NUMBER: PC C27CCCCC925

AS PER ORIGINAL

SPECIAL INSTRUCTIONS:

PARTIAL

PAGE #: 01
P. O. DATE: 03 09 94

DELIVER BY: 03 09 94

BUYER:	CONFIRMING:	FOB:
02	NO	D

VENDOR: 741835835 —
PEPPER-LAWSON CONSTRUCTION CO
P O BOX 219227
HOUSTON TX 77218-9227

SHIP TO:
SHERIFF DEPARTMENT
1410 RANSOM ROAD
RICHMOND TX 77469

BILL TO:
SHERIFF DEPARTMENT
1410 RANSOM ROAD
RICHMOND TX 77469

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 224	BUILDING CONTRACTOR FOR NEW JAIL CONSTRUCTION		
251 027 2510 2000 7015 01	1.000 EA	@ 19,642,053.000000	19,642,053.00

PAY APPL. #17
C.C. 11-1-94

#952,862.00

PAGE TOTAL : 19,642,053.00
GRAND TOTAL : 19,642,053.00

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

SIGNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

BCA FORM 1074 (MAY 92)

RECEIVING REPORT

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: Seventeen

PERIOD TO: October 31, 1994

Distribution to:
- ☐ OWNER
- ☐ 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

ARCHITECT'S PROJECT NO: 9101

CONTRACT DATE: June 15, 1993

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		287,533	462,048
Approved this Month			
Number	Date Approved		
19	09/29/94		50,650
TOTALS		287,533	512,698
Net change by Change Orders			(225,165)

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 27, 1994

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	$	(225,165)
3. CONTRACT SUM TO DATE (Line 1+2)	$	23,987,835
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	21,412,987
5. RETAINAGE:		
a. 05% Retainage Withheld To Date	$	1,058,932
b. __% of Stored Material		0
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	$	1,058,932
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	20,354,055
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	19,401,243
8. CURRENT PAYMENT DUE	$	952,812
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	3,633,780

State of: Texas County of: Harris
Subscribed and sworn to before me this ____ day of _____, 1994
Notary Public: BC/NM
My Commission expires: _____

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.

AMOUNT CERTIFIED $ 952,812

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Di Stefano / Santopetro Architects, Inc.
By: Chris Di Stefano Date: 10-27-94

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.

AGENDA ITEM 21

T980 88

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
	ALLOWANCES								
	Graphics	25,000	557			557	2%	24,443	0
	Finish Hardware	115,000	67,678			67,678	59%	47,322	0
	Shelving	30,000				0	0%	30,000	0
	Landscape	10,000		10,000		10,000	100%	0	0
	CCTV	87,000	56,104			56,104	64%	30,896	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	100,000			100,000	100%	0	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	661,720	593,131	17,147		610,278	92%	51,442	30,514
	Office & Supplies	45,258	40,128	1,283		41,411	91%	3,847	2,071
	Safety	45,225	44,716	127		44,843	99%	382	2,242
	Layout	156,524	154,444	520		154,964	99%	1,560	7,748
	Hoisting Equipment	251,982	251,006	976		251,982	100%	0	12,599
	Temporary Facilities	274,554	242,881	7,918		250,799	91%	23,755	12,540
	Clean up	99,932	97,403	632		98,035	98%	1,897	4,902

88 0862

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
	SITE DEMO:								
	Concrete	23,853	23,353			23,353	98%	500	1,168
	Asphalt Lots	14,325	14,325			14,325	100%	0	716
	Vehicle Maintenance Bldg.	12,500	12,500			12,500	100%	0	625
	Interior Demo	35,000	850			850	2%	34,150	43
	SITEWORK:								
	Site Fencing Materials	19,886	500	8,018		8,518	43%	11,368	426
	Labor	8,036	175	4,009		4,184	52%	3,852	209
	Culverts Materials	3,600	3,600			3,600	100%	0	180
	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

88 0863

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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	This Application: Work in Place	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
02200	EXCAVATION, FILLING & GRADING									
	Site Strip	Materials	0							
		Labor	14,325	14,325			14,325	100%	0	716
	Lime Stabilization	Materials	12,000	12,000			12,000	100%	0	600
		Labor	16,100	16,100			16,100	100%	0	805
	Exc & grade lots	Materials								
		Labor	14,325	14,325			14,325	100%	0	716
	Select Fill	Materials	59,022	59,022			59,022	100%	0	2,951
		Labor	29,722	29,722			29,722	100%	0	1,486
	Final Grade	Materials								
		Labor	4,600	1,600			1,600	35%	3,000	80
	Sand Fill	Materials	9,131	9,131			9,131	100%	0	457
		Labor	5,558	5,558			5,558	100%	0	278
	Backfill	Materials	26,780	26,780			26,780	100%	0	1,339
		Labor	23,463	23,463			23,463	100%	0	1,173
	Excavation	Materials		0						
		Labor	135,827	135,827			135,827	100%	0	6,791

88 0864

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
02205	Drilled Piers	Materials	9,114	9,114			9,114	100%	0	456
		Labor	5,347	5,347			5,347	100%	0	267
02206	DUG FOOTINGS & FOUNDATION									
	Spread Footings	Materials	214,034	214,034			214,034	100%	0	10,702
		Labor	49,876	49,876			49,876	100%	0	2,494
	Foundation	Materials	58,990	58,990			58,990	100%	0	2,950
		Labor	67,997	67,997			67,997	100%	0	3,400
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	4,400			4,400	100%	0	220
		Labor	2,100	2,100			2,100	100%	0	105
02510	Concrete Paving	Materials	142,257	142,257			142,257	100%	0	7,113
		Labor	50,774	50,774			50,774	100%	0	2,539
02511	Sidewalks & Curbs	Materials	29,235	28,235			28,235	97%	1,000	1,412
		Labor	29,261	28,261			28,261	97%	1,000	1,413
03300	CONCRETE WORK									
	Slab on Grade	Materials	128,272	127,272			127,272	99%	1,000	6,364
		Labor	124,756	124,256			124,256	100%	500	6,213

88 0865

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
	ELEVATED CONCRETE									
	Second Floor	Materials	221,324	221,324			221,324	100%	0	11,066
		Labor	280,658	280,658			280,658	100%	0	14,033
	Third Floor	Materials	147,549	147,549			147,549	100%	0	7,377
		Labor	187,104	187,104			187,104	100%	0	9,355
	Fourth Floor	Materials	147,549	147,549			147,549	100%	0	7,377
		Labor	187,104	187,104			187,104	100%	0	9,355
	Fifth Floor	Materials	73,775	73,775			73,775	100%	0	3,689
		Labor	93,552	93,552			93,552	100%	0	4,678
	Sixth Floor	Materials	110,662	110,662			110,662	100%	0	5,533
		Labor	140,328	140,328			140,328	100%	0	7,016
	Roof	Materials	36,887	36,887			36,887	100%	0	1,844
		Labor	46,776	46,776			46,776	100%	0	2,339
	Rebar	Materials	381,880	381,630			381,630	100%	250	19,082
		Labor	157,082	156,582			156,582	100%	500	7,829

88 0866

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
03350	Special Fin Conc.	Materials	19,190	1,151	130		1,281	7%	17,909	64
		Labor	9,825	590	460		1,050	11%	8,775	53
03500	Insul. Conc. Roof Fill	Materials	87,350	87,350			87,350	100%	0	4,368
		Labor	20,650	20,650			20,650	100%	0	1,033
04000	MASONRY									
Area A	Interior CMU	Materials	7,452			2,447	2,447	33%	5,005	122
		Labor	10,300				0	0%	10,300	0
	Brick Exterior	Materials	14,024	14,024			14,024	100%	0	701
		Labor	15,064	14,564			14,564	97%	500	728
Area B	Brick Exterior	Materials	14,260	14,260			14,260	100%	0	713
		Labor	15,318	14,818			14,818	97%	500	741
Area C	Interior CMU	Materials	3,960				0	0%	3,960	0
		Labor	5,474				0	0%	5,474	0
Area D	Interior CMU	Materials	2,687				0	0%	2,687	0
		Labor	3,714				0	0%	3,714	0
Area E	Interior CMU	Materials	9,793	9,793			9,793	100%	0	490
		Labor	13,538	13,038			13,038	96%	500	652

88 0867

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
Area E (CONT.)	Brick Exterior	Materials	40,867	40,867			40,867	100%	0	2,043
		Labor	43,896	37,312	6,084		43,396	99%	500	2,170
Area F	CMU Backup	Materials	18,126	18,126			18,126	100%	0	906
		Labor	28,000	28,000			28,000	100%	0	1,400
	CMU Interior	Materials	64,159	64,159			64,159	100%	0	3,208
		Labor	88,690	88,190			88,190	99%	500	4,410
	Brick Exterior	Materials	21,371	21,371			21,371	100%	0	1,069
		Labor	22,955	22,855			22,855	100%	100	1,143
Area G	CMU Backup	Materials	20,150	20,150			20,150	100%	0	1,008
		Labor	27,855	27,355			27,355	98%	500	1,368
	CMU Interior	Materials	101,166	101,166			101,166	100%	0	5,058
		Labor	139,845	139,345			139,345	100%	500	6,967
Area H	CMU Backup	Materials	12,980	12,980			12,980	100%	0	649
		Labor	17,943	17,943			17,943	100%	0	897
	Brick Exterior	Materials	11,332	11,332			11,332	100%	0	567
		Labor	12,172	11,672			11,672	96%	500	584

88 0868

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
Tower										
2nd	CMU Backup	Materials	20,278	20,278			20,278	100%	0	1,014
		Labor	16,760	16,760			16,760	100%	0	838
	CMU Interior	Materials	118,006	118,006			118,006	100%	0	5,900
		Labor	163,125	162,625			162,625	100%	500	8,131
	Brick Exterior	Materials	42,778	42,778			42,778	100%	0	2,139
		Labor	45,950	45,450			45,450	99%	500	2,273
3rd	CMU Backup	Materials	23,483	23,483			23,483	100%	0	1,174
		Labor	21,192	21,192			21,192	100%	0	1,060
	CMU Interior	Materials	110,306	110,306			110,306	100%	0	5,515
		Labor	152,480	151,980			151,980	100%	500	7,599
	Brick Exterior	Materials	41,326	41,326			41,326	100%	0	2,066
		Labor	44,390	43,140	750		43,890	99%	500	2,195
4th	CMU Backup	Materials	20,278	20,278			20,278	100%	0	1,014
		Labor	16,760	16,760			16,760	100%	0	838
	CMU Interior	Materials	118,006	118,006			118,006	100%	0	5,900
		Labor	163,125	162,625			162,625	100%	500	8,131
	Brick Exterior	Materials	42,778	42,778			42,778	100%	0	2,139
		Labor	45,950	44,700	750		45,450	99%	500	2,273

88 0869

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
5th	CMU Backup	Materials	23,483	23,483			23,483	100%	0	1,174
		Labor	21,192	21,192			21,192	100%	0	1,060
	CMU Interior	Materials	110,306	110,306			110,306	100%	0	5,515
		Labor	152,480	151,480	500		151,980	100%	500	7,599
	Brick Exterior	Materials	41,326	41,326			41,326	100%	0	2,066
		Labor	44,390	43,140	750		43,890	99%	500	2,195
6th	CMU Backup	Materials	30,708	30,708			30,708	100%	0	1,535
		Labor	42,450	42,450			42,450	100%	0	2,123
	CMU Interior	Materials	82,948	82,948			82,948	100%	0	4,147
		Labor	114,662	103,196	10,966		114,162	100%	500	5,708
	Brick Exterior	Materials	42,778	42,778			42,778	100%	0	2,139
		Labor	45,950	45,200	250		45,450	99%	500	2,273
PENT.	CMU Interior	Materials	6,407	6,407			6,407	100%	0	320
		Labor	8,858	8,858			8,858	100%	0	443
05100	Structural Steel	Materials	400,000	400,000			400,000	100%	0	20,000
		Labor	114,900	113,900			113,900	99%	1,000	5,695
05500	Misc. Metal	Materials	19,746	19,246	400		19,646	99%	100	982
		Labor	52,146	50,346	1,100		51,446	99%	700	2,572

88 0870

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C–G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
06100	Rough Carpentry	Materials	21,300	20,300	187		20,487	96%	813	1,024
		Labor	37,595	36,595	275		36,870	98%	725	1,844
06200	Finish Carp & Millwork	Materials	104,005	98,225	3,305		101,530	98%	2,475	5,077
		Labor	22,740		2,274		2,274	10%	20,466	114
07150	Dampproofing & Flashi	Materials	33,152	26,619	1,433		28,052	85%	5,100	1,403
		Labor	69,191	53,895	2,866		56,761	82%	12,430	2,838
07200	Thermal Insulation	Materials	5,200	3,310	1,390		4,700	90%	500	235
		Labor	3,740	3,120	420		3,540	95%	200	177
07220	Rigid Roof Insulation	Materials	112,000	81,000	24,000	7,000	112,000	100%	0	5,600
		Labor	48,000	38,000	5,000		43,000	90%	5,000	2,150
07510	Built Up Roofing	Materials	162,500	130,000	26,500	6,000	162,500	100%	0	8,125
		Labor	151,500	126,500	9,500		136,000	90%	15,500	6,800
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	7,000	8,000		15,000	63%	9,000	750
		Labor	60,000	11,000	13,000		24,000	40%	36,000	1,200
07720	Roof Accessories	Materials	500	500			500	100%	0	25
		Labor	500	500			500	100%	0	25

88 0871

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
07900	Caulking & Sealants	Materials	20,433	16,933	750		17,683	87%	2,750	884
		Labor	40,033	29,627	1,500		31,127	78%	8,906	1,556
08105	Pre-fab Al. Door Fra	Materials	7,000	4,300	2,000		6,300	90%	700	315
		Labor	992	75	700		775	78%	217	39
08110	Hollow Metal Work	Materials	78,270	73,890	4,380		78,270	100%	0	3,914
		Labor	16,867	15,067	500		15,567	92%	1,300	778
08200	Wood Doors	Materials	17,700	17,700			17,700	100%	0	885
		Labor	3,600	600			600	17%	3,000	30
08335	Rolling Al. Grilles	Materials	12,772	10,772			10,772	84%	2,000	539
		Labor	1,846	1,446			1,446	78%	400	72
08400	Aluminum Work		w/08800							
08700	Finish Hardware	Materials	w/allowance							
		Labor	9,450	3,000	450		3,450	37%	6,000	173
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	122,929			122,929	98%	1,899	6,146
		Labor	22,282	9,694	6,150		15,844	71%	6,438	792

88 0872

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

APPLICATION NUMBER: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
09200	Lathing & Plastering	Materials	105,000	63,500	25,000		88,500	84%	16,500	4,425
		Labor	183,000	51,500	24,000		75,500	41%	107,500	3,775
09250	Gypsum Drywall	Materials	108,295	68,784	15,044		83,828	77%	24,467	4,191
		Labor	170,621	112,833	34,266		147,099	86%	23,522	7,355
09310	Ceramic Tile	Materials	56,545				0	0%	56,545	0
		Labor	62,655				0	0%	62,655	0
09400	Terrazzo	Materials	5,508	5,508			5,508	100%	0	275
		Labor	10,092	10,092			10,092	100%	0	505
09510	Acoustical Ceilings	Materials	130,388	14,929			14,929	11%	115,459	746
		Labor	45,831		2,292		2,292	5%	43,539	115
09650	Resilient Flooring	Materials	69,474	55,000			55,000	79%	14,474	2,750
		Labor	28,200				0	0%	28,200	0
09685	Carpet	Materials	35,000	30,000			30,000	86%	5,000	1,500
		Labor	6,800				0	0%	6,800	0
09810	Dryvit	Materials	10,000	7,000			7,000	70%	3,000	350
		Labor	17,000	12,140			12,140	71%	4,860	607

88 0873

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
09830	Fireproofing	Materials	12,840	12,840			12,840	100%	0	642
		Labor	8,560	8,380			8,380	98%	180	419
09910	Painting	Materials	89,000	40,550	4,000		44,550	50%	44,450	2,228
		Labor	282,000	134,750	14,500		149,250	53%	132,750	7,463
09950	Vinyl Wall Covering	Materials	7,000				0	0%	7,000	0
		Labor	6,000				0	0%	6,000	0
10010	MISCELLANEOUS ITEMS:									
	Toilet Partitions & Acc	Materials	25,640		20,560		20,560	80%	5,080	1,028
		Labor	4,852				0	0%	4,852	0
	Lockers	Materials	10,019		10,019		10,019	100%	0	501
		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

88 0874

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
	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		3,645		3,645	100%	0	182
		Labor	645				0	0%	645	0
	Display Cases	Materials	2,388	2,388			2,388	100%	0	119
		Labor	150	25			25	17%	125	1
	Telephone Enclosure	Materials	7,812		7,812		7,812	100%	0	391
		Labor	600				0	0%	600	0
	Louvers	Materials	23,353	23,353			23,353	100%	0	1,168
		Labor	4,800	500	3,000		3,500	73%	1,300	175
	Access Flooring	Materials	10,200	10,200			10,200	100%	0	510
		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

88 0875

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C–G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
	Cubicle Curtains	Materials	1,000	1,000			1,000	100%	0	50
		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
	Laundry Equipment	Materials	100,000	100,000			100,000	100%	0	5,000
		Labor	3,750	3,000			3,000	80%	750	150
	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	24,134			24,134	100%	0	1,207
		Labor	9,649	9,500			9,500	98%	149	475
	Dock Equipment	Materials	5,200	5,200			5,200	100%	0	260
		Labor	1,276	1,000			1,000	78%	276	50
	Visitation Phones	Materials	13,554				0	0%	13,554	0
		Labor	1,080				0	0%	1,080	0

88 0876

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
11190	DETENTION EQUIPMENT									
	Engineering	Materials	0							
		Labor	84,800	84,800			84,800	100%	0	4,240
	Insurance	Materials	0							
		Labor	6,130	6,130			6,130	100%	0	307
	Mobilization	Materials	0							
		Labor	5,000	5,000			5,000	100%	0	250
	Embeds	Materials	268,440	267,132	1,308		268,440	100%	0	13,422
		Labor	25,335	24,185			24,185	95%	1,150	1,209
	Cell Work	Materials	510,880	503,868			503,868	99%	7,012	25,193
		Labor	166,945	148,581	10,016		158,597	95%	8,348	7,930
	Lock Work	Materials	440,344	341,655	76,671		418,326	95%	22,018	20,916
		Labor	106,289	74,402	26,572		100,974	95%	5,315	5,049
	Furniture	Materials	316,914	182,960	87,805		270,765	85%	46,149	13,538
		Labor	96,985	67,889	14,246		82,135	85%	14,850	4,107
	Hardware	Materials	171,271	171,271			171,271	100%	0	8,564
		Labor	38,952	5,160	10,421		15,581	40%	23,371	779
	Hollow Metal	Materials	60,832	60,832			60,832	100%	0	3,042
		Labor	2,086	625			625	30%	1,461	31

88 0877

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C–G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
	Security Glass	Materials	4,471	4,471			4,471	100%	0	224
		Labor	3,969				0	0%	3,969	0
	Cell Padding	Materials	72,357	38,705			38,705	53%	33,652	1,935
		Labor	0							
	Electronics	Materials	108,476	37,966	70,510		108,476	100%	0	5,424
		Labor	1,524	304			304	20%	1,220	15
	Wire Mesh Part.	Materials	34,450	33,450	500		33,950	99%	500	1,698
		Labor	12,000	2,250			2,250	19%	9,750	113
11400	Food Service Equip	Materials	363,600	75,530			75,530	21%	288,070	3,777
		Labor	20,000	6,187			6,187	31%	13,813	309
12301	Pre-finished Casewor	Materials	30,804	30,804			30,804	100%	0	1,540
		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

88 0878

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
14200	ELEVATORS									
	Machines	Materials	100,267	100,267			100,267	100%	0	5,013
		Labor	5,629	5,629			5,629	100%	0	281
	Controller	Materials	85,522	85,522			85,522	100%	0	4,276
		Labor	12,991	12,991			12,991	100%	0	650
	Hoistway	Materials	44,235	44,235			44,235	100%	0	2,212
	Accessories	Labor	10,826	10,826			10,826	100%	0	541
	Car Sling	Materials	32,439	32,439			32,439	100%	0	1,622
	& Platform	Labor	5,196	5,196			5,196	100%	0	260
	Entrances	Materials	41,719	41,719			41,719	100%	0	2,086
		Labor	4,330	4,330			4,330	100%	0	217
	Cab	Materials	32,439	32,439			32,439	100%	0	1,622
		Labor	3,897	3,897			3,897	100%	0	195
	Door Operator	Materials	6,000	6,000			6,000	100%	0	300
		Labor	434	434			434	100%	0	22
	Adusting	Labor	7,876	5,876			5,876	75%	2,000	294
14005	Pneumatic Tubes	Materials	31,886	24,486			24,486	77%	7,400	1,224
		Labor	16,506	11,937			11,937	72%	4,569	597

88 0879

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
15093	HVAC									
	Mobil/Permits/Fees	Materials								
		Labor	65,000	65,000			65,000	100%	0	3,250
	Owner Instruction	Materials								
		Labor	47,000	500			500	1%	46,500	25
	Ductwork									
	Shop Drawings	Materials								
		Labor	32,000	32,000			32,000	100%	0	1,600
	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	89,100			89,100	99%	900	4,455
		Labor	40,000	39,600			39,600	99%	400	1,980
	2nd Floor	Materials	67,000	66,330			66,330	99%	670	3,317
		Labor	30,000	29,700			29,700	99%	300	1,485
	3rd Floor	Materials	67,000	66,330			66,330	99%	670	3,317
		Labor	30,000	28,500	1,200		29,700	99%	300	1,485
	4th Floor	Materials	56,000	55,440			55,440	99%	560	2,772
		Labor	25,000	24,750			24,750	99%	250	1,238

89 0880

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
	Ductwork (Cont'd)									
	5th Floor	Materials	67,000	66,330			66,330	99%	670	3,317
		Labor	30,000	27,500			27,500	92%	2,500	1,375
	6th Floor	Materials	46,000	45,540			45,540	99%	460	2,277
		Labor	21,000	18,500	2,289		20,789	99%	211	1,039
	Insulation	Materials	65,000	58,500	3,250		61,750	95%	3,250	3,088
		Labor	91,000	76,000	10,465		86,465	95%	4,535	4,323
	Equipment									
	Air Handling Units	Materials	250,000	250,000			250,000	100%	0	12,500
		Labor	10,000	9,200			9,200	92%	800	460
	Diffusers	Materials	75,000	75,000			75,000	100%	0	3,750
		Labor	13,000	4,550	650		5,200	40%	7,800	260
	Fans	Materials	190,000	190,000			190,000	100%	0	9,500
		Labor	10,000	8,000	1,500		9,500	95%	500	475
	Boiler	Materials	17,500	17,500			17,500	100%	0	875
		Labor	1,500	1,470	15		1,485	99%	15	74
	Chiller	Materials	193,000	193,000			193,000	100%	0	9,650
		Labor	7,500	7,350	75		7,425	99%	75	371

88 0881

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
	Equipment (Cont'd)									
	Cooling Tower	Materials	110,000	110,000			110,000	100%	0	5,500
		Labor	10,000	9,800	100		9,900	99%	100	495
	Pumps	Materials	15,000	15,000			15,000	100%	0	750
		Labor	2,500	2,250	200		2,450	98%	50	123
	Piping									
	Pipe, Valves & Fittings	Materials	150,000	148,500			148,500	99%	1,500	7,425
		Labor	210,000	207,900			207,900	99%	2,100	10,395
	Insulation	Materials	45,000	44,550			44,550	99%	450	2,228
		Labor	63,000	59,850			59,850	95%	3,150	2,993
	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	47,000			47,000	100%	0	2,350
	Devices	Materials	188,000	159,800	24,440		184,240	98%	3,760	9,212
		Labor	141,000	89,153	16,638		105,791	75%	35,209	5,290
	Testing	Materials	0							
		Labor	47,000				0	0%	47,000	0

88 0882

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
15450	PLUMBING									
	Fees & Permits	Materials	7,678	7,678			7,678	100%	0	384
		Labor	132	132			132	100%	0	7
	Mobilization	Materials	40,000	40,000			40,000	100%	0	2,000
		Labor	14,000	14,000			14,000	100%	0	700
	Fixtures & Trim	Materials	74,294	68,601			68,601	92%	5,693	3,430
		Labor	23,320	2,194			2,194	9%	21,126	110
	Drains,Carriers,CO	Materials	56,879	56,879			56,879	100%	0	2,844
		Labor	15,500	15,190			15,190	98%	310	760
	Security Fixtures	Materials	524,655	524,655			524,655	100%	0	26,233
		Labor	56,700	28,350	10,000		38,350	68%	18,350	1,918
	Equipment	Materials	159,163	158,792	186		158,978	100%	185	7,949
		Labor	4,190	3,275	383		3,658	87%	532	183
	Sanitary/Storm (B.G.)	Materials	59,461	58,865			58,865	99%	596	2,943
		Labor	30,127	26,814			26,814	89%	3,313	1,341
	Domestic H&C Water	Materials	112,376	110,285	2,091		112,376	100%	0	5,619
		Labor	132,834	128,051			128,051	96%	4,783	6,403
	Sanitary Waste & Vent	Materials	235,955	235,955			235,955	100%	0	11,798
		Labor	222,573	217,303			217,303	98%	5,270	10,865

88 11883

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
	Roof Drains (A.G.)	Materials	37,810	37,810			37,810	100%	0	1,891
		Labor	25,668	24,668			24,668	96%	1,000	1,233
	Gas Piping	Materials	3,198	2,198	1,000		3,198	100%	0	160
		Labor	2,980	2,235	545		2,780	93%	200	139
	Safing & ID	Materials	13,649	4,164			4,164	31%	9,485	208
		Labor	17,520	5,938			5,938	34%	11,582	297
	Insulation	Materials	41,362	33,619	2,614		36,233	88%	5,129	1,812
		Labor	41,362	33,222	2,018		35,240	85%	6,122	1,762
	Exterior Utilities	Materials	98,106	97,629			97,629	100%	477	4,881
		Labor	16,850	16,701			16,701	99%	149	835
	Test & Punch	Materials	6,888	5,331	110		5,441	79%	1,447	272
		Labor	8,981	7,552	144		7,696	86%	1,285	385
	Trench Drains & Down Spouts	Materials	16,000	13,600			13,600	85%	2,400	680
		Labor	2,500	800			800	32%	1,700	40

88 0884

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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
15500	FIRE PROTECTION									
	Sprinklers	Materials	129,604	103,682	2,592		106,274	82%	23,330	5,314
		Labor	141,818	113,455	2,836		116,291	82%	25,527	5,815
	Stand Pipe	Materials	32,225	32,225			32,225	100%	0	1,611
		Labor	21,238	21,238			21,238	100%	0	1,062
	Fire Pump	Materials	20,653	20,653			20,653	100%	0	1,033
		Labor	7,253	5,440	725		6,165	85%	1,088	308
	Penetrations	Materials	4,569	4,112			4,112	90%	457	206
		Labor	4,483	4,035			4,035	90%	448	202
16010	ELECTRICAL									
	Mobilization	Materials	22,500	22,500			22,500	100%	0	1,125
		Labor	14,800	14,800			14,800	100%	0	740
	Conduit/Wiring	Materials	863,740	644,466	103,648		748,114	87%	115,626	37,406
		Labor	571,430	426,138	68,571		494,709	87%	76,721	24,735
	Gear/Devices	Materials	272,900	266,922			266,922	98%	5,978	13,346
		Labor	66,900	56,865	3,345		60,210	90%	6,690	3,011
	Lighting Fixtures	Materials	418,600	412,440			412,440	99%	6,160	20,622
		Labor	90,000	36,000	10,800		46,800	52%	43,200	2,340

88 0885

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
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	181,409			181,409	97%	5,591	9,070
		Labor	4,000	3,350	520		3,870	97%	130	194
	Special Systems	Materials	428,043	221,923	42,826		264,749	62%	163,294	13,237
		Labor	142,307	34,734	14,275		49,009	34%	93,298	2,450
	Project Close-Out	Materials	0							
		Labor	3,000				0	0%	3,000	0
	C. O. No. 1	Materials	(311,451)	(156,335)			(156,335)	50%	(155,116)	(7,817)
		Labor	(93,970)	(47,169)			(47,169)	50%	(46,801)	(2,358)
	C. O. No. 2	Materials	808	808			808	100%	0	40
		Labor	1,748	1,748			1,748	100%	0	87
	C. O. No. 3	Materials	3,277	3,277			3,277	100%	0	164
		Labor	7,290	7,290			7,290	100%	0	365
	C. O. No. 4	Materials	1,530	1,530			1,530	100%	0	77
		Labor	8,989	8,989			8,989	100%	0	449
	C. O. No. 5	Materials	700	700			700	100%	0	35
		Labor	384	384			384	100%	0	19

9880 88

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application					
					Work in Place	Stored Materials (not in D or E)				
	C.O. No. 6	Materials	18,386	18,386			18,386	100%	0	919
		Labor	13,403	13,403			13,403	100%	0	670
	C.O. No. 7	Materials	7,169	7,169			7,169	100%	0	358
		Labor	12,202	11,202			11,202	92%	1,000	560
	C.O. No. 8	Materials	(3,107)	(3,107)			(3,107)	100%	0	(155)
		Labor	(3,561)	(3,561)			(3,561)	100%	0	(178)
	C.O. No. 9	Materials	5,471	5,471			5,471	100%	0	274
		Labor	4,076	4,076			4,076	100%	0	204
	C.O. No. 10	Materials	8,142	8,142			8,142	100%	0	407
		Labor	2,061	2,061			2,061	100%	0	103
	C.O. No. 11	Materials	(1,610)	(1,610)			(1,610)	100%	0	(81)
		Labor	(504)	(504)			(504)	100%	0	(25)
	C.O. No. 12	Materials	28,797	27,662	1,135		28,797	100%	0	1,440
		Labor	19,134	18,305			18,305	96%	829	915
	C.O. No. 13	Materials	(42,732)	(24,237)	(3,695)		(27,932)	65%	(14,800)	(1,397)
		Labor	(5,113)	(4,213)	(275)		(4,488)	88%	(625)	(224)
	C.O. No. 14	Materials	48917.47	44,956			44,956	92%	3,961	2,248
		Labor	(45,204)	(45,204)			(45,204)	100%	(0)	(2,260)

88 0887

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: Seventeen
APPLICATION DATE: 10/31/94
PERIOD FROM: 10/01/94
TO: 10/31/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
				PREVIOUS APPLICATION	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
	C.O. No. 15	Materials	10,572	7,634	2,211		9,845	93%	727	492
		Labor	41,891	23,919	7,477		31,396	75%	10,495	1,570
	C.O. No. 16	Materials	37,000	37,000			37,000	100%	0	1,850
		Labor	19,566	9500	4,200		13,700	70%	5,866	685
	C.O. No. 17	Materials	6,255	1,592	3,807		5,399	86%	856	270
		Labor	5,544		2,538		2,538	46%	3,006	127
	C.O. No. 18	Materials	12,192				0	0%	12,192	0
		Labor	7,232				0	0%	7,232	0
	C.O. No. 19	Materials	(6,888)		(6,888)		(6,888)	100%	0	(344)
		Labor	(43,7€2)		(3,112)		(3,112)	7%	(40,650)	(156)
			23,987,834	20,410,554	986,986	15,447	21,412,987	89%	2,574,847	1,058,932

8880 0888

88 0889

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 23RD, 1995.

STARTING WITH
FILM CODE NO. 94- VOL. 88 PG. 0674

ENDING WITH
FILM CODE NO. 94- VOL. 88 PG. 0888

CAMERA NUMBER 4666 OR 10545
(Circle one)

REDUCTION RATION 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONER'S COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera DEPUTY
MARIA RIVERA

88 0890

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 23RD DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94- VOL. 88 PG. 0891.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera (DEPUTY)

MARIA RIVERA

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

21/2

88 0891

P. O. NUMBER: PC 02 700000927

AS PER ORIGINAL

SPECIAL INSTRUCTIONS:

PARTIAL

PAGE #: 01
P. O. DATE: 03 09 94

DELIVER BY: 03 09 94

BUYER:	CONFIRMING:	FOB:
02	NO	D

VENDOR: 741701566 —
DI STEFANO/SANTOPE TRO ARCH INC
10260 WESTHEIMER SUITE 390

HOUSTON TX 77042
CHRISTOPHER DISTEFANO

SHIP TO: SHERIFF DEPARTMENT
1410 RANSOM ROAD
RICHMOND TX 77469

BILL TO: SHERIFF DEPARTMENT
1410 RANSOM ROAD
RICHMOND TX 77469

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 1224 ARCHITECTURAL CONSULTANTS FOR NEW JAIL CONSTRUCTION			
251 027 2510 2000 7015 01	1.000 EA	@ 368,288.490000	368,288.49

INV. #17
C.C. 11-1-94

#17,865.23

PAGE TOTAL : ~~368,288.49~~
GRAND TOTAL : 368,288.49

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

SIGNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

3CA FORM 1074 (MAY 92)

RECEIVING REPORT

AGENDA ITEM 21

2680 88

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: October 27, 1994

RE: CONTRACTOR'S PAYMENT APPLICATION #17
ARCHITECT'S FEE ON #17

PROJECT: FORT BEND COUNTY JAIL

-PEPPER-LAWSON CONSTRUCTION, INC. #1: $952,812

-DiStefano/Santopetro Architects Inc.: $17,865.23
(952,812 x 7.5% x 25%)

Chris Di Stefano
CHRIS DI STEFANO, President

cc: Kathy Hynson, County Treasurer

88 0893

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

MEMORANDUM

TO: Dennis McAfee, Chief Probation Officer
Juvenile Probation Department

FROM: Julane Tolbert, Assistant Director
Human Resources Department

SUBJECT: Position Evaluations - Drill Instructor and Senior Drill Instructor

DATE: October 27, 1994

Human Resources staff have reviewed the Job Analysis Questionnaires submitted for the Drill Instructor and Senior Drill Instructor positions created in the Juvenile Probation Department for the new boot camp grant. Based on the duties described, we believe that the positions would be properly classified as follows:

Drill Instructor, grade 10
Senior Drill Instructor, grade 13

Since the Human Resources Department is not authorized to create new positions in the compensation and classification system without Commissioners Court approval, you will need to request that Commissioners Court add the positions to the system. If staff can be of further service in this process, please do not hesitate to call me at 341-8631.

xx: Roy L. Cordes, Jr., County Judge
Commissioners Court
Dianne McWethy, Director of Administrative Services
Richard Selleh, Director of Human Resources

25. CONSIDER ADOPTION PROCEDURES FOR THE ABATEMENT OF PUBLIC NUISANCE:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to adopt procedures for the abatement of public nuisance as presented by Bud Childers, County Attorney.

26. CONSIDER APPROVING RESOLUTION OPPOSING BENEFICIAL SLUDGE USE SITE:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve resolution opposing beneficial sludge use site.

27. CONSIDER APPROVING RIGHT OF ENTRY AGREEMENT BETWEEN FORT BEND COUNTY AND JERRY F. & KATHERINE P. BRASHER, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve right of entry agreement between Fort Bend County and Jerry F. & Katherine P. Brasher, Pct. 3.

28. SET PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES FOR PLANTATION COLONY, SEC. 2, 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 for Plantation Colony, Sec. 2, Pct. 3 at 10:00 a.m. on November 29, 1994.

29. CONSIDER APPROVING REPLACEMENT EQUIPMENT FOR IBM 4381 MAINFRAME:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize replacement of the current IBM 4381 Model 13 mainframe processor for an IBM 9221.
A lease/purchase contract to be presented for approval at a later date as presented by Mary Shemanski, Acting M.I.S. Director.

30. CONSIDER APPOINTING REPRESENTATIVE(S) OF COMMISSIONERS COURT TO WORK WITH FORT BEND COUNTY TASK FORCE FOR RACIAL DIVERSITY:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to appoint Commissioner O'Shieles to work with Fort Bend County Task Force for Racial Diversity.

31. CONSIDER APPROVING THE FOLLOWING AS RECOMMENDED BY ENGINEERING DEPT.: (1) APPLICATION FROM T&R UTILITIES INC. TO CONSTRUCT A STORM SEWER UNDER CHARLMONT DR., PCT. 3; (2) APPLICATION FROM SOUTHWESTERN BELL TO LAY PVC DUCTS ON TOP OF BOX CULVERTS ACROSS CLEAR CREEK, PCT. 2; (3) RELEASING CASHIERS CHECK #163761 TO BRABAND BENESTANTE LTD. FOR COMPLETION OF WORK ON STAFFORD RUN, PCT. 2:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve the following items as recommended by Engineering Department:

(1) application from T&R Utilities Inc. to construct a storm sewer under Charlmont Dr., Pct. 3

(2) application from Southwestern Bell to lay pvc ducts on top of box culverts across Clear Creek, Pct. 2

(3) releasing cashiers check #163761 to Braband Benestante Ltd. for completion of work on Stafford Run, Pct. 2

County Attorney
FORT BEND COUNTY, TEXAS

approved 11/1/94

PS 88 0895 AS PER ORIGINAL

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

RECEIVED
OCT 20 1994
COUNTY JUDGE

October 19, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: Public Nuisance Abatement

Dear Judge Cordes:

Enclosed are the proposed Public Nuisance Abatement Order, Resolution and Procedures. Fort Bend County Sanitarian Jeff Garrett stated that the County needs to have the authority to demolish buildings under the provisions of the Texas Health and Safety Code. Chapter 343 of the code gives counties broader powers in abating nuisances similar to litter abatement.

The Commissioners' Court previously approved Litter Abatement procedures resembling the enclosed procedures in 1993. The procedures provide that a Fort Bend County Sanitarian be appointed as Director.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/ljmuisance.let:3170

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Jeff Garrett, Health Department

RECEIVED
NOV 3 1994
COUNTY JUDGE

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER ADOPTING PROCEDURES OF FORT BEND COUNTY
FOR THE ABATEMENT OF PUBLIC NUISANCE

On this 1 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, being convened at a regular meeting of the Court, upon motion of Commissioner Sitts, seconded by Commissioner Pressley, duly put and carried,

WHEREAS, Section 343.021, Texas Health and Safety Code and a "Resolution to Abate a Public Nuisance authorizing the County to abate a public nuisance; and,

WHEREAS, the County desires to adopt Public Nuisance Abatement Procedures; and,

WHEREAS, the County desires to appoint a Fort Bend County Sanitarian as the Public Nuisance Abatement Director to administer the procedures; and,

WHEREAS, the procedures attached hereto entitled "Fort Bend County Public Nuisance Abatement Procedures" are consistent with the general purpose of Section 343.022, Texas Health and Safety Code.

NOW, THEREFORE, BE IT ORDERED, ADJUDGED and **DECREED** by the Commissioners' Court of Fort Bend County that the procedures attached hereto, entitled "Fort Bend County Public Nuisance Abatement Procedures" are adopted, a Fort Bend County sanitarian is appointed Public Nuisance Abatement Director, and the officials of Fort Bend County are directed to perform such duties as are required of them under said procedures.

FORT BEND COUNTY

Roy L. Cordes, Jr., County Judge

ATTEST:

Dianne Wilson, County Clerk

DJ:lj:nuisance.ord:3170(101794)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

RESOLUTION TO ABATE A PUBLIC NUISANCE

On this the 1 day of November, 1994, at the regular meeting of Commissioners' Court of Fort Bend County, Texas acting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Sutts, seconded by Commissioner Pressley, duly put and carried:

WHEREAS, Section 343.011, Texas Health and Safety Code prohibits a person from causing, permitting or allowing a Public Nuisance on any premises within the county; and,

WHEREAS, the Commissioners' Court of Fort Bend County, Texas, desires to protect the health, safety and welfare of the residents of Fort Bend County; and,

WHEREAS, the Commissioners' Courts of Fort Bend County, Texas, is authorized to adopt abatement procedures that are consistent with the general purpose of Chapter 343, Texas Health and Safety Code.

DEFINITIONS

For the purposes of this Resolution:

A. As defined in Section 343.011:

(b) A public nuisance is:

(1) keeping, storing, or accumulating refuse on premises in a neighborhood unless the refuse is entirely contained in a closed receptacle;

(2) keeping, storing or accumulating rubbish, including newspapers, abandoned vehicles, refrigerators, stoves, furniture, tires, and cans, on premises in a neighborhood for 10 days or more, unless the rubbish or object is completely enclosed in a building or is not visible from a public street;

(3) maintaining premises in a manner that creates an unsanitary condition likely to attract or harbor mosquitoes, rodents, vermin, or disease-carrying pests;

(4) allowing weeds to grow on premises in a neighborhood if the weeds are located within 300 feet of another residence or commercial establishment;

(5) maintaining a building in a manner that is structurally unsafe or constitutes a hazard to safety, health, or public welfare because of inadequate maintenance, unsanitary conditions, dilapidation, obsolescence, disaster, damage, or abandonment or because it constitutes a fire hazard;

(6) maintaining on abandoned and unoccupied property in a neighborhood a swimming pool that is not protected with;

(A) a fence that is at least four feet high and that has a latched gate that cannot be opened by a child; or

(B) a cover over the entire swimming pool that cannot be removed by a child; or

(7) maintaining a flea market in a manner that constitutes a fire hazard.

B. As defined in Section 343.002:

(1) "Abate" means to eliminate by removal, repair, rehabilitation, or demolition.

(2) "Building" means a structure built for the support, shelter, or enclosure of a person, animal, chattel, machine, equipment, or other moveable property.

(3) "Garbage" means decayable waste from a public or private establishment or restaurant. The term includes vegetable, animal, and fish offal and animal and fish carcasses, but does not include sewage, body waste, or an industrial by-product.

(4) "Neighborhood" means:

(A) a platted subdivision; or

(B) property contiguous to and within 300 feet of a platted subdivision.

(5) "Platted subdivision" means a subdivision that has its approved or unapproved plat recorded with the county clerk of the county in which the subdivision is located.

(6) "Premises" means all privately owned property, including vacant land or a building designed or used for residential, commercial, business, industrial, or religious purposes. The term includes a yard, ground, walk, driveway, fence, porch, steps, or other structure appurtenant to the property.

(7) "Public street" means the entire width between property lines of a road, street, way, thoroughfare, or bridge if any part of the road, street, way, thoroughfare, or bridge is open to the public for vehicular or pedestrian traffic.

(8) "Receptacle" means a container that is composed of durable material and designed to prevent the discharge of its contents and to make its contents inaccessible to animals, vermin, or other pests.

(9) "Refuse" means garbage, rubbish, paper, and other decayable and nondecayable waste, including vegetable matter and animal and fish carcasses.

(10) "Rubbish" means nondecayable waste from a public or private establishment or residence.

(11) "Weeds" means all rank and uncultivated vegetable growth or matter that:

(A) has grown to more than 36 inches in height; or

(B) may create an unsanitary condition or become a harborage for rodents, vermin, or other disease-carrying pests, regardless of the height of the weeds.

(12) "Flea market" mean an outdoor or indoor market, conducted on non-residential premises, for selling secondhand articles or antiques, unless conducted by a religious, educational, fraternal, or charitable organization.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Fort Bend County, Texas, hereby ORDERS:

1. That a public nuisance shall not be caused, permitted or allowed for more than 30 days on any premises within the county following written notice by the county; and,

2. That the county shall provide for the removal or demolition of the public nuisance on any premise within the county according to Section 343.022; and,

3. That a person who owns the property from which the public nuisance is removed or upon which the public nuisance is demolished shall be assessed the reasonable costs incurred by the county in removing or demolishing the public nuisance.

IT IS FURTHER ORDERED that prior to taking action to remove or demolish the public nuisance, the Commissioners' Court or its designated director shall send a written notice to the owners, lessee, occupant, agent or person in charge of the premises on which the public nuisance is found in violation of this Order.

The written notice shall state:

a. That a hearing may be held at the request of the owner, lessee, occupant, agent or person in charge of the premise if the request is made before the 31st day after the date on which the notice is served:

b. That failure to abate the nuisance may result in abatement by the county, assessment of costs and a lien against the property on which the nuisance exists.

PASSED AND APPROVED this 1 day of November, 1994.

FORT BEND COUNTY, TEXAS

By: Roy L Cordes
Roy L. Cordes, Jr., County Judge

ATTEST:
Dianne Wilson
Dianne Wilson, County Clerk

DJ:lj:nuisabat.res:3170(101994)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

FORT BEND COUNTY NUISANCE ABATEMENT PROCEDURES

1.01 **Scope.** The following Abatement Procedures (Procedures) are adopted by the Commissioners' Court of Fort Bend County, Texas pursuant to the Neighborhood Nuisance Abatement Act, codified as Chapter 343 of the Health & Safety Code of the State of Texas. These procedures shall apply to the unincorporated areas of Fort Bend County, Texas.

The procedures provided for herein are not intended or shall they be construed to limit, in any way, other remedies, causes of action, rights or penalties provided for by law. It is the intent of the Commissioners' Court that these procedures may be pursued and enforced independently or concurrently with actions for injunctions, actions for damages, criminal proceedings, all other claims, suits and proceedings provided for by law.

1.02 **Purpose** It is the purpose of these procedures to protect and enhance the desirability and the aesthetic character of residential and commercial neighborhoods in unincorporated areas of Fort Bend County and to control and abate those certain conditions which lead to neighborhood blight and which are detrimental to the overall health, welfare and safety of the citizens of Fort Bend County.

1.03 **Definitions**

A. "Abate" means to eliminate by removal, repair, rehabilitation or demolition.

B. "Building" means a structure built for the support, shelter or enclosure of a person, animal, chattel, machine, equipment or other movable property.

C. The "Director" is the Program Administrator of the Nuisance Abatement Program who is a regularly salaried, full-time County employee.

D. "Flea Market" means an outdoor or indoor market, conducted on non-residential premises, for selling secondhand articles or antiques, unless conducted by a religious, educational, fraternal or charitable organization.

E. "Garbage" means decayable waste from a public or private establishment or restaurant. The term includes vegetable, animal and fish offal and animal and fish carcasses, but does not include sewage, body waste or an industrial by-product.

F. "Neighborhood" means:

1. a platted subdivision; or

2. property contiguous to and within 300 feet of a platted subdivision.

G. "Owner" means the Owner, Lessee, Occupant, Agent or person in charge of the premises.

H. "Person" has the meaning assigned to that term by subdivision (2) of Section 311.005 of the Government Code as it presently exists or may hereafter be amended.

I. "Platted Subdivision" means a subdivision that has its approved or unapproved plat recorded with the County Clerk of Fort Bend County, Texas.

J. "Premises" means all privately owned property, including vacant land or a building designed or used for residential, commercial, business, industrial or religious purposes. The term includes a yard, ground, walk, driveway, fence, porch, steps or other structure appurtenant to the property.

K. "Public Street" means the entire width between property lines of a road, street, way, thoroughfare or bridge if any part of the road, street, way, thoroughfare or bridge is open to the public for vehicular or pedestrian traffic.

L. "Receptacle" means a container that is composed of durable material and designed to prevent the discharge of its contents and to make its contents inaccessible to animals, vermin or other pests.

M. "Refuse" means garbage, rubbish, paper and other decayable and nondecayable waste, including vegetable matter and animal and fish carcasses.

N. "Rubbish" means nondecayable waste from a public or private establishment or residence.

O. "Weeds" means all rank and uncultivated vegetable growth or matter that:

1. has grown to more than 36 inches in height; or

2. may create an unsanitary condition or become a harborage for rodents, vermin or other disease-carrying pests regardless of the height of the weeds.

2.01 Public Nuisance in Fort Bend County. A public nuisance:

A. Keeping, storing or accumulating refuse on premises in a neighborhood unless the refuse is entirely contained in a closed receptacle;

B. Keeping, storing or accumulating rubbish, including newspapers, abandoned vehicles, refrigerators, stoves, furniture, tires and cans, on premises in a neighborhood for ten (10) days or more, unless the rubbish or object is completely enclosed within a building or is not visible from a public street;

C. Maintaining premises in a manner that creates an unsanitary condition likely to attract or harbor mosquitoes, rodents, vermin or disease-carrying pests;

D. Allowing weeds to grow on premises in a neighborhood if the weeds are located within 300 feet of another residence or commercial establishment;

E. Maintaining a building in a manner that is structurally unsafe or constitutes a hazard to safety, health or public welfare because of inadequate maintenance, unsanitary conditions, dilapidation, obsolescence, disaster, damage or abandonment or because it constitutes a fire hazard;

F. Maintaining on abandoned and unoccupied property in a neighborhood a swimming pool that is not protected with:

(1) a fence that is at least four feet high and that has a latched gate that cannot be opened by a child; or

(2) a cover over the entire swimming pool that cannot be removed by a child; or

G. Maintaining a flea market in a manner that constitutes a fire hazard.

H. This section does not apply to a site or facility that is permitted and regulated by a state agency.

3.01 Public Nuisances Prohibited.

A person may not cause, permit or allow a public nuisance as described in Section 2.01 of these procedures on any premises.

3.02

A. The Commissioners Court of Fort Bend County hereby appoints a **Fort Bend County Sanitarian**, a regularly salaried full-time County employee, as the Public Nuisance Abatement Director, ("Director") to administer this program and the abatement procedures herein prescribed.

Any abatement procedure including removal or demolition of any nuisance may be made by any person authorized by the Director.

3.03 Abatement Procedures

A. Filing of complaint:

1. A complaint of the violation of the County's Public Nuisance Ordinance under these procedures may be initiated by any person by written complaint filed with the **Director**.

2. The **Director** shall make a record of all complaints received.

3. The **Director or the Precinct Deputy** shall investigate the complaint and make a determination as to whether there is a violation of the Public Nuisance Ordinance.

a. If the **Director or the Precinct Deputy** determines that there is no violation of the Public Nuisance Ordinance, then the **Director** shall close the matter and take no further action thereon.

b. If the **Director or the Precinct Deputy** determines that there is a violation of the Public Nuisance Ordinance, the **Director** shall serve Notice to Abate Public Nuisance on the owner of the property, lessee, occupant, agent or person in charge of the premises where the public nuisance is located. This Notice to Abate Public Nuisance shall comply with, and be served as provided in, §343.022 Texas Health and Safety Code or §3.03 below.

4. After the expiration of thirty (30) days from the date on which the County's Notice to Abate Public Nuisance is served, the **Director or Precinct Deputy** shall inspect the premises described in the complaint.

a. If the **Director or Precinct Deputy** determines that the public nuisance has been abated, the **Director** shall make a record of his findings and take no further action thereon.

b. If the **Director** or **Precinct Deputy** determines that the public nuisance has not been abated and that a hearing has been requested, the **Director** shall set a hearing date and send a Notice of Hearing to the person and address stated in the Request for Hearing or by serving the owner in the same manner as used for serving the Notice to Abate Public Nuisance. The Notice of Hearing shall state the date, time and place of the hearing.

1. If the hearing results in a determination that there is no violation of the Public Nuisance Ordinance, the **Director** shall send notice to that effect to the person and address designated in the Request for Hearing and take no further action thereon.

2. If the hearing results in a determination that there is a violation of the Public Nuisance Ordinance, the **Director** shall send written notice of such determination to the person and address designated in the Request for Hearing by certified or registered mail, return receipt requested. The notice shall include the costs of publication and the hearing officers fee, if any.

3. Within a reasonable time after the receipt of the determination in item 2 by the person designated in the Request for Hearing, the **Director or Precinct Deputy** shall determine whether or not the public nuisance has been abated.

(a) If the public nuisance has been abated, then the **Director** shall make a record thereof and take no further action thereon.

(b) If the public nuisance has not been abated, then:

(i) The **Director** will estimate the cost to abate the public nuisance.

(ii) The **Director** will calculate the costs: publication, hearing officers' fee (if any) and $100 administrative fee as provided in § 343.023 .

(iii) The Director will forward the estimate of the cost to Commissioners Court.

(iv) The Commissioners' Court shall determine whether or not to order the abatement of the public nuisance and assess the costs of abatement of the public nuisance, plus an administrative fee of $100.00, on the owner of the premises on which the public nuisance is located.

c. If the **Director** determines that the public nuisance has not been abated and a hearing has not been requested, then the **Director** shall do the following:

(1) Request that the County Engineering Department determine ownership of the premises on which the public nuisance is located.

(2) If the County Engineering Department's determination of ownership reflects an owner other than the person shown on the Notice to Abate Public Nuisance, the **Director** shall serve a Notice to Abate Public Nuisance on the person as shown on the Determination of Ownership and disregard all action taken theretofore and proceed with the procedures herein as if no prior action had been taken on the complaint subsequent to the service of the Notice to Abate the Public Nuisance.

(3) If the Determination of Ownership shows the owner to be the person served with the Notice to Abate Public Nuisance, then the **Director** shall do the following:

(a) Estimate the cost to abate the public nuisance.

(b) Forward the estimate of the cost to Commissioners' Court.

(c) The Commissioners' Court shall determine whether or not to order the abatement of the public nuisance and assess the costs of abatement of the public nuisance, plus an administrative fee of $100.00, on the owner of the premises on which the public nuisance is located

3.03 NOTICE REQUIREMENTS

A. Each Notice to Abate Public Nuisance must contain the following information:

1. The specific condition that constitutes a violation of the Public Nuisance Ordinance.

2. The street address or other general description of the property on which the public nuisance is located.

3. That the person receiving the notice must abate the public nuisance not later than the 30th day after the date on which the notice is served.

4. That failure to abate may result in removal or demolition by the County, assessment of costs, and the attachment of a lien to the property on which the public nuisance exists.

5. That §343.012 of the Texas Health and Safety Code provides that a person commits a misdemeanor (punishable by a fine of up to $200 for the first offense and by a fine of not less than $200 or more than $1000, confinement in jail for not more than six months or both for a defendant previously convicted of an offense under § 343.012 of the Health and Safety Code) if the public nuisance remains after the 30th day after the date on which the notice is received from a county official, agent, or employee to abate the public nuisance.

6. That the owner, lessee, occupant, agent, or person in charge of the premises is entitled to submit, not later than the 30th day after the date on which the notice is received, a written request for a hearing which should contain the name and address of the person to be notified of the date, time and place of the hearing; and,

7. That the owner, lessee, occupant, agent, or person in charge of the premises is entitled to appear at the scheduled hearing and is entitled to present evidence, examine witnesses, and argue on owner's behalf.

B. The Notice to Abate Public Nuisance shall be served on the owner in the following manner: (1) in person or by registered or certified mail, return receipt requested; or (2) if the owner cannot be located or identified, by posting a copy on the premises on which the public nuisance exists

and by publishing the notice in a newspaper with general circulation in the County, two times within 10 consecutive days.

3.04 HEARING

A. Hearing Officer

1. Hearings conducted pursuant to these procedures shall be conducted by a Hearing Officer.

2. The Hearing Officer shall be the **Justice of the Peace** of the Precinct in which the public nuisance or a portion thereof exists.

3. If the premises on which the public nuisance exists is situated in two or more precincts, the Commissioners' Court shall determine which County Commissioner shall act.

B. Conduct of the Hearing

1. A person receiving a Notice to Abate Public Nuisance under these procedures is entitled to a hearing before the Hearing Officer.

2. The owner and/or his representative present at the hearing shall be entitled to present testimony and other evidence, and examine witnesses and argue on the owner's behalf.

3. The **Director** and/or his representative shall have the right to attend the hearing and/or testify.

4. Any interested person may appear and present testimony and other evidence.

5. The Hearing Officer shall be allowed to question any person testifying.

6. All persons testifying at the hearing shall be under oath.

7. The Hearing Officer shall assess the testimony fairly and impartially and in accordance with the law.

8. The Hearing Officer shall make a written determination as to whether the Public Nuisance Ordinance is violated and sign such

written determination. A copy of the written determination shall be sent to the **Director**.

9. Upon the receipt of the copy of the written determination of the Hearing Officer, the **Director** shall hand deliver, or send by certified mail, return receipt requested, a copy of the written determination of the Hearing Officer to the person and address designated to be notified in the Request for Hearing.

3.05 DUTIES

In addition to the duties set forth above, the **Director** shall do the following:

A. If an owner fails or refuses to abate the public nuisance and the Commissioners' Court determines to abate the same pursuant to these procedures, then the **Director** shall proceed to let a county contract for such abatement/demolition or request the Road and Bridge Department of the Precinct in which the public nuisance is found to abate the public nuisance. The procedure for letting such contract shall be substantially the same as that for letting county construction contracts. The abatement of the public nuisance shall be in compliance with any applicable federal, state and local laws, rules and procedures.

B. Upon completion of such abatement, the **Director** shall calculate the cost that the County incurred in abating the public nuisance.

1. If Commissioners' Court has ordered assessment of such costs against the property on which the public nuisance is located, the **Director** shall request the County Attorney to prepare the lien documents and to record same in the Official Public Records of Real Property of Fort Bend County. The amount of the lien shall be the amount of the cost of abatement plus an administrative fee of $100.00. The original lien documents shall be returned to the **Director** after recording.

2. If Commissioners' Court has ordered assessment of such costs against the owner of the premises on which the public nuisance accumulates, then the **Director** will request the County Attorney to

proceed to collect such costs together with an administrative fee of $100.00 from said owner. The County Attorney may file suit to recover same if the County Attorney determines that the same is necessary and that it is economically feasible to do so.

Effective Date

3.06 These procedures shall be effective as of November 1, 1994.

j/ljmulsmos.bd:3170(100794)

PUBLIC NUISANCE ABATEMENT DIVISION OF RESPONSIBILITIES

Public Nuisance Abatement Director:

1. Oversees and administers the Public Nuisance Abatement Program and Procedures.

2. Keeps records of total number of complaints of public nuisance violations.

3. Manages the bid contract to remove.

4. Pursue funding.

5. Investigate public nuisance complaints.

6. Issue Notice of Violations when public nuisance violations exist.

7. Determine if the public nuisance has been removed within thirty (30) days.

8. File criminal complaints when public nuisance is not removed.

Precinct Deputies:

Assist the Public Nuisance Abatement Director

County Engineer's Department:

Determine ownership of property

County Attorney's Office:

1. Provide assistance in hearings.

2. File liens on real property or file suit against owner to recover costs.

District Attorney:

1. Provide guidance in filing of criminal complaints.

2. Prosecute appropriate criminal complaints.

DJ:lj:nuisance.res:3178(100794)

88 0913

12

RESOLUTION

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 1 day of November, 1994, the Commissioners Court of Fort Bend County, Texas, being convened at a regular session of the Court, upon motion of Commissioner Sutts, seconded by Commissioner Pressley, duly put and carried,

WHEREAS, William S. Bell, Trustee, as Landowner, and CDR Environmental, Inc., as Applicant, have previously applied to the Texas Natural Resource Conservation Commission to create and operate a Sludge Land Application site in Fort Bend County, Texas, near the intersection of FM 1463 and Katy-Fulshear Road (herein the "Sludge Operation");

WHEREAS, the Sludge Operation has been assigned Texas Natural Resource Conservation Commission Registration No. 710681 (herein the "Application");

WHEREAS, the location and proposed operating parameters of the Sludge Operation will be detrimental to the citizens of Fort Bend County, Texas;

WHEREAS, certain conditions could exist which represent a threat to public health and safety;

WHEREAS, approval of such site registration and said Sludge Operation would be against the public interest; and

WHEREAS, it is necessary and in the best interests of Fort Bend County to oppose the proposed sludge use site;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY, TEXAS:

That the Commissioners Court of Fort Bend County hereby opposes the application to the Texas Natural Resource Conservation Commission by CDR Environmental, Inc. (proposed registration no. 710681) for registration of a site located near the intersection of FM 1463 and Katy-Fulshear Road in Fort Bend County, Texas for proposed land application of sludge for beneficial use; and

That Fort Bend County, acting by and through its Commissioners Court, does hereby declare the Sludge Operation to be against the public interest, and that the Application should be, in all things, denied by all appropriate governmental authorities.

Fort Bend County, Texas

By: Roy L. Cordes, Jr.
Roy L. Cordes, Jr.
County Judge

Date: 11-1-94

ATTEST:
Dianne Wilson
County Clerk

RWM:la/sludge.res/1821(103194)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING EXECUTION OF A RIGHT OF ENTRY AND PURCHASE AGREEMENT

On this the 1 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutton, duly put and carried;

IT IS ORDERED that County Judge Roy L. Cordes, Jr., be and he is hereby authorized to execute a Right of Entry and Purchase Agreement for the purpose of procuring trees for Mission Bend County Park. Said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

88 0916
AS PER ORIGINAL

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

RIGHT OF ENTRY AND PURCHASE AGREEMENT

WHEREAS, the County of Fort Bend, (hereinafter referred to as "Grantee") desires to acquire from Jerry F. and Katherine P. Brasher (hereinafter referred to as "Grantors,") right of entry to land being situated in the County of Fort Bend, State of Texas, as more particularly described to wit: 24819 Saddle Spur Drive, Katy, Texas.

WHEREAS, the Grantee and/or its designated agents, desires to enter upon said premises within the immediate future and for a period not to exceed six (6) months after initial entry for the exclusive purpose of obtaining approximately 100 3-4" caliper oak trees and 20 2-3" caliper elms for planting in Mission Bend County Park; and,

WHEREAS, Grantors desire to sell the oak trees and donate the elm trees; and,

WHEREAS, Grantors represent that each oak tree has a fair market value of $250 and each elm tree a fair market value of $100, and

WHEREAS, Grantors shall not be responsible or liable for or on account of any injury to or death of any person or destruction of any property arising by reason of or in connection with any act or omission of Fort Bend County; and,

WHEREAS, the agents of Grantee desire to promptly repair any damage whatsoever caused by their activities upon the land or to fencing thereon, and such repairs shall be to the reasonable satisfaction of Grantors' or Grantors' agents.

NOW, THEREFORE, the Grantors' and Grantee agree to the following:

1. Grantee agrees to purchase and remove approximately 100 oak trees at $22.50 each which is below the fair market value as represented by Grantors'.

FBC 9473811 2 Pages Vol 2712 Page 2236

C.C. 11-94 #37 Return to Linda Munz

AS PER ORIGINAL

2. Grantee agrees to remove the elm trees and accept them as a gift which is below the fair market value as represented by Grantors'.

3. Grantee shall repair any damage whatsoever caused by its agents' activities upon the land or to fencing thereon.

Executed this the 24th day of October, 1994.

GRANTORS:

By: _____
Jerry F. Brasher

By: Katherine P. Brasher
Katherine P. Brasher

GRANTEE:

FORT BEND COUNTY

By: _____
Roy L. Cordes, Jr., County Judge

ATTEST:
_____
Dianne Wilson, County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $2250.00 To pay the obligation of Fort Bend County under and within the foregoing contract.

_____
Robert Grayless, Auditor

PP:lj:\data\wpdocs\agreemen\brasher.agr:3270(10194)

FILED AND RECORDED
11-4-94 P14:52 TD $0.00

Dianne Wilson - County Clerk
Fort Bend County, Texas

#28

PUBLIC HEARING NOTICE

88 0918

FOR: installation of traffic control devices for Plantation Colony, Sec. 2, Pct. 3.

DATE: November 29, 1994

TIME: 10:00 a.m.

NEWSPAPER(S) SW Star

INVOICE: County

#29

88 09119

TO: The Honorable Commissioners'
Court of Fort Bend County

Judge Roy L. Cordes, Jr., County Judge
R.L. "Bud" O'Shieles, Commissioner Pct. #1
Grady Prestage, Commissioner Pct. #2
Alton Pressley, Commissioner Pct. #3
Bob Lutts, Commissioner Pct. #4

FROM: Mary Shemanski, Acting Director M.I.S.

DATE: October 21, 1994

RE: IBM Mainframe replacement

I respectfully request the Court to consider replacing the IBM4381 Model 13 mainframe with a processor that will support both current and future operations, as well as future growth.

I. THE DILEMMA

The IBM 4381 Model 13 currently in use has been, as you know, overloaded and in need of upgrades for a significant time period. The most obvious limitations are

- Slow processing speed
- Long Operations hours - less user availability
- Not capable of Operating system upgrade
- Not capable of increasing number of attached devices
- Adding much-needed disk will slow down all response time

II. TWO OPTIONS

A. Take advantage of a one-time offer:
5-year lease/purchase of 9221 Model 170 which includes:

B. Bring up the 4381 Model 91E with an operating system upgrade
System software for the 5 years - no charge
$24,400 of IBM VSE software or support for first 12 months
35 hours of VSE specialist support normally charged at $170 per hour

Funding for either option is available in the 1994 and 1995 Budgets.

OPTION I - 4381 Model 91E

PROS	CONS
Already Purchased	Slow processor speed - 4.9 MIPS (machine instructions per second) No triple density drive channel speed capability Not upgradable- same real memory and number of channels as current machine Older machine = higher CPU maintenance $1133 + per month (Maintenance increases as machine ages) Older machine = high A/C & Electrical usage $ 397 month **Yearly increases in software/hardware costs** **Short term fix good for 2-3 years max**

OPTION II - ES 9221 MODEL 170

PROS	CONS
Faster processor speed - 6.5 MIPS (machine instructions per second) 4.5 MBPS channel speed - 50% faster than the 4381 Capable of driving Triple Density drives without impacting response time Capable of faster tape drive operations to speed up nightly processing Real Memory upgradable to 256 MB PR/SM feature will allow multiple operating systems in same box - advantage when upgrading Lower A/C and electrical usage ($91 month) **No software price increases for 5 years + $24,400 credit for 12 months** Low CPU maintenance costs starting year 6 ($779 month)	1 year of higher license costs than 4381 91E: $89 more per month for first 12 months

III. THE COMPARISONS

	4381 MODEL 91E	**9221 MODEL 170**
Processor speed	4.9 MIPS rating	6.5 MIPS rating
Channel Speeds	3.0 Megabits per second	4.5 Megabits per second
CPU Maint. Increases Annually	$1133/ mo - YEAR 1 only More each year	**$779/mo Starting Year 6**
A/C & Electrical	$397/ mo	$91/mo
IBM CREDIT IN SVC/SOFTWARE First 12 Months	$0	**$30,390**
Software/Hardware Maintenance		
Year 1	97,046	*98,116
Year 2	106,750	106,116
Year 3	117,425	106,116 11,000
Year 4	129,167	106,116 23,000
Year 5	142,083	106,116 36,000 71,000
	4381 cost estimates based upon a history of 10% overall annual cost increases	No cost increases for 5 years

***IBM will allow $8000.00** on the 4381 91E as part of the promotion for the 9221. The $8000.00 will be applied as credit for the first year's payments.

Additionally, during the first 12 months of the 9221 agreement, Fort Bend will receive

$14,000 credit for VSE software and/or support services
$ 5,950 worth of VSE specialist support during the upgrade
$10,440 worth of DMS software - used for the CADS application which is being phased out for Tiburon software

$30,390 Savings for Year1 expenses
< 1,070> Cost of 9221 over what costs would be for 4381 91E

$29,320 TOTAL SAVINGS FOR FIRST 12 MONTHS RUNNING THE 9221

In the computing arena, the 9221 will provide Fort Bend County with

- Much greater computing capacity
- Higher processing speeds
- Good response time even with denser disk
- Capacity to handle increased volume of devices
- Adequate processing power to keep the AMS software on a mainframe platform (less expensive than their RS6000 platform)

The 5-year lease purchase of the 9221 is contingent upon our not bringing up any "E" type processor, so the 9221 hardware/software bundle will not be available at the special price once we load the 4381 91 E.

IV. THE RECOMMENDATION

I feel that in two to three years, the 4381 will be another "boat anchor" of outdated hardware and will not be a viable alternative for a mainframe solution. The next few years will bring technological advances that Fort Bend County may want to utilize. At that time, the 9221 will still be a valuable machine; the 4381 will not because it represents a short-term "fix", not a computing solution.

Funds are available in the M.I.S. 1994 and 1995 budgets to fund either machine.

IBM 9221 MODEL 170

I. Outright Purchase of CPU

Hardware	$247,000.00
Software Licenses	$ 7,500.00 / mo with annual increases
CPU maintenance	$ 779.00 / mo

II. IBM ESO 3 Lease Purchase

Terms	5 years
Hardware Purchase at end of lease	$1.00
Finance Rate	6.44 % Hardware 6.49 % Software
Total Amount Financed includes Hardware Software Maintenance for 5 years	$452,200.00
Payments	$8,843.00 / mo

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 88 0924 1/1

On this 1 day of NOVEMBER, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of T. & R UTILITIES, INC.
Job Location CHARLMONT DRIVE
Dated 10-20-94 Bond No. 139526800, Permit No. 81621
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 Bressley, seconded by Commissioner Sitto, 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 W. Jene Heymann
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 Muñoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREV2F

AS PER ORIGINAL

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

BOND NO 1395268 00

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF FORT BEND §

THAT WE, T & R Utilities, Inc. whose address is 2630 Fountainview, Suite 410 Houston, Texas, hereinafter called the Principal, and Universal Surety Of America, a Corporation existing under and by virtue of the laws of the State of Texas and authorized to do an indemnifying business in the State of Texas, and whose principal office is located at Houston, Texas, whose officer residing in the State of Texas, authorized to accept service in all suits and actions brought within said State is John Knox Jr. and whose address is 950 Echo Lane, Houston, Texas 77024, hereinafter called the Surety, and 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 Dollars ($ 2,000.00/100) 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.

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 _____, at Page _____, of the Commissioners' Court Minutes of Fort Bend County, Texas, regulating same, which Commissioners' Court order is hereby referred to and made a part hereof for all purposes as though fully set out herein;

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

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

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

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

EXECUTED this 6 day of October, 19 94.

T & R Utilities, Inc.
PRINCIPAL

BY

SURETY
Universal Surecy Of America
Philip Baker, Attorney-In-Fact

88 0926

AS PER ORIGINAL

UNIVERSAL SURETY OF AMERICA

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

GENERAL POWER OF ATTORNEY - CERTIFIED COPY

Agency Information
7008374
Lockton Insurance

GPA#
TX 1395268 00

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

Edward Arens **Philip Baker** **Sharen Stouffer**
Steven White

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

Bonds not to exceed $500,000.00 unless such is accompanied by letter of authority signed by the President, Secretary or Executive Vice President of Universal Surety of America.

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do within the stated limitations, and such authority is to continue in force until 9/30/96. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of Universal Surety of America at a meeting held on the 11th day of July, 1984.

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

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

In Witness Whereof, Universal Surety of America has caused these presents to be signed by its President, John Knox, Jr. and its corporate seal to be hereto affixed this 7th day of January, A.D., 1993.

UNIVERSAL SURETY OF AMERICA

State of Texas
ss:
County of Harris

John Knox, Jr. President

On this 7th day of January, in the year 1993, before me, Angela P. Daigle, a notary public, personally appeared John Knox, Jr., personally known to me to be the person who executed the within instrument as President, on behalf of the corporation herein named and acknowledged to me that the corporation executed it.

Angela P. Daigle
Notary Public

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

GIVEN under my hand and the seal of said company, at Houston, Texas, this 6 day of October, 19 94.

Secretary

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

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

5251-5300/050

88 0927

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81621

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. 1395268 00
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

10-24-94
Date

3/5/91 REV.

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

88 0928

AS PER ORIGINAL

APPLICANT'S JOB NO. 081621
PERMIT NO. 081621 PCT. NO. 3
BOND NO. 1395268 00

Formal notice is hereby given that T & R. Utilities, 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
Charlmont Drive	Charlmont & Hiway 6	100'	Bore			

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
Charlmont Drive	Charlmont & Hiway 6	Open cut Along	150'

General Description

Bore under Charlmont Drive 100' 12" Water line and Open Cut along Charlmont Drive 150' 24" Storm Sewer

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: T & R. Utilities, Inc
AGENT and/or OWNER

Randy Tantillo R.A.
(Signature)

NAME & TITLE Randy Tantillo
(Please Print)

DATE: 10-20-94

ADDRESS: 2630 Fountainview Suite 410
(Street/P.O. Box)

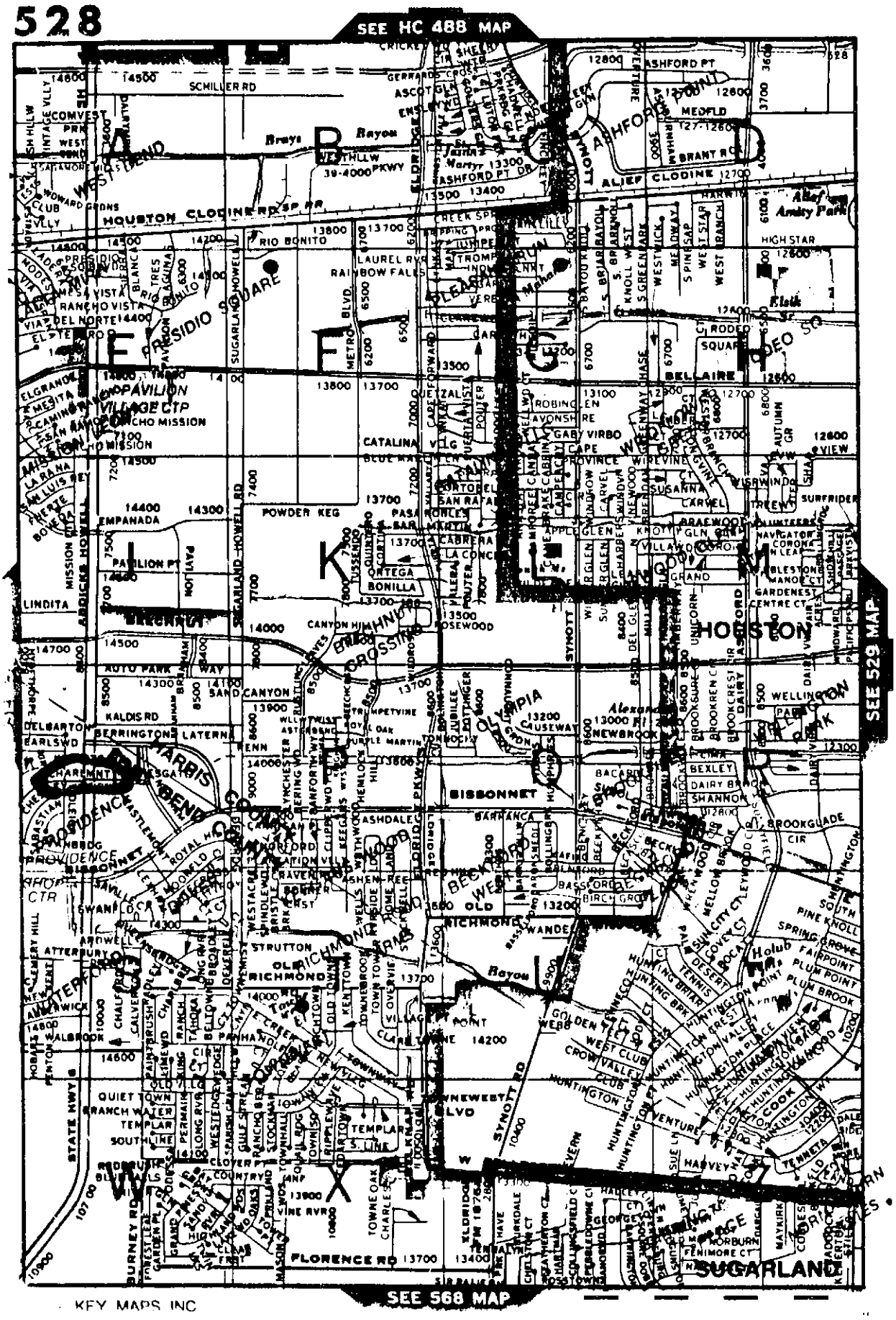
Houston, Tx. 77057
City State Zip

TELEPHONE NO: (713) 781-3345
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91
C:\WP51\FORM\PERMIT\CCPLA\PRMITAPP

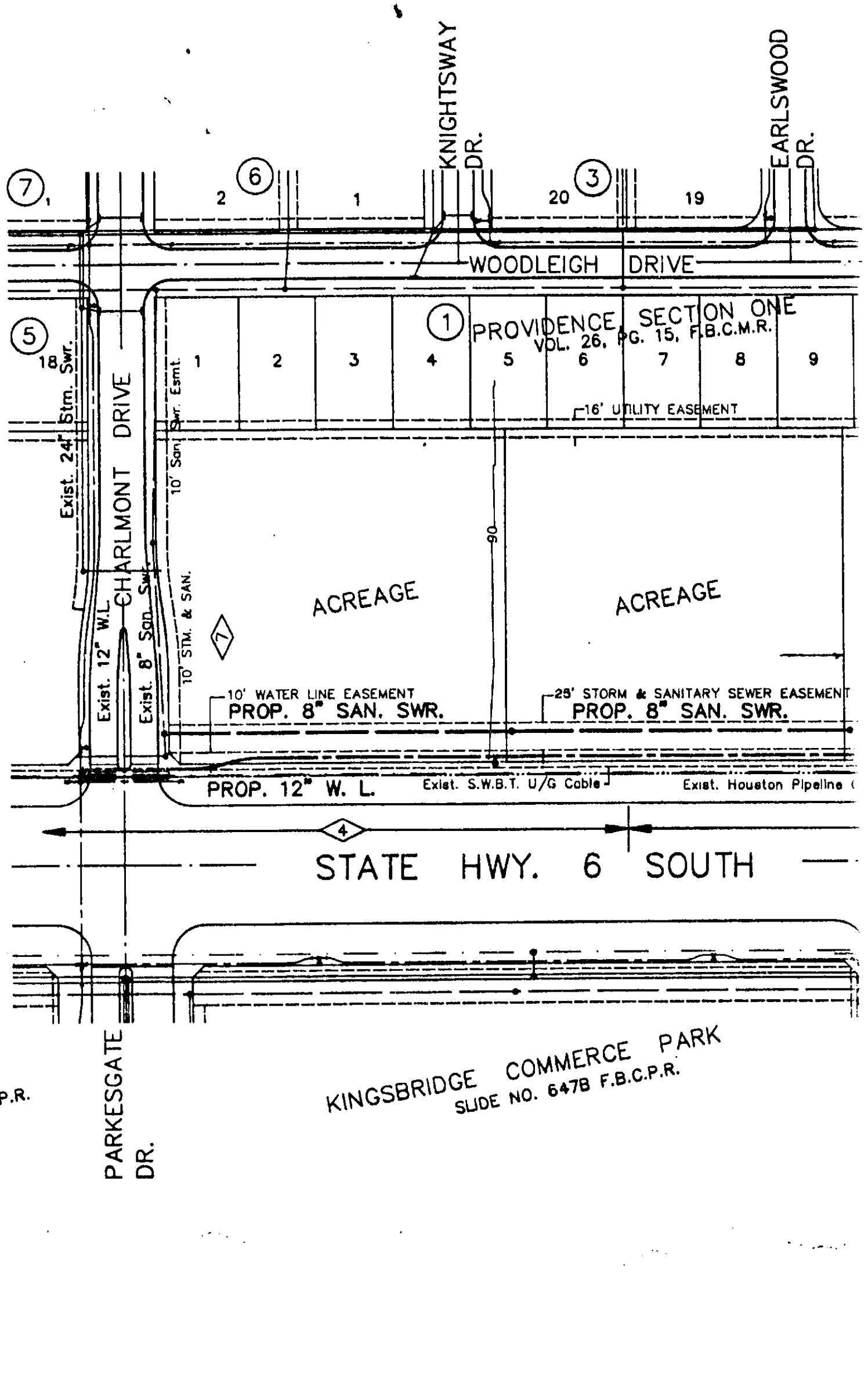
88 0929

AS PER ORIGINAL


528
SEE HC 488 MAP
SEE 529 MAP
SEE 568 MAP
HOUSTON
SUGARLAND
SCHILLER RD
HOUSTON CLODINE RD
ASHFORD PT
ALIEF CLODINE
RIO BONITO
LAUREL RYR
RAINBOW FALLS
PRESIDIO SQUARE
PAVILION
VILLAGE CTR
RANCHO MISSION
CATALINA VLG
POWDER KEG
PASA MONTE
CABRERA
ORTEGA
BONILLA
ROSEWOOD
CANYON
SAND CANYON
KALDIS RD
BERRINGTON
LATERNA
BISSONNET
RICHMOND
OLD RICHMOND
STRUTTON
SYNOTT RD
FLORENCE RD
BELLAIRE
RODEO SQ
MEDFLD
BRANT RD
HIGH STAR
WEST STAR
WESTWICK
MEADOWAY
SPINESAP
KNOLL WEST
S GREENARK
BAYOU RIDGE
S BRIARBAYOU
ROBINGLEN
AVONSHIRE
GABY VIRBO
CAPE PROVINCE
WIRELINE
SUSANNA
CARVEL
BRAEWOOD
GLEN
KNOTTY GLN
GRAND
BLESTON MANOR CT
GARDENEST
CENTRE CT
SURFRIDER
VIEW
AUTUMN
WESTHEIMER
WESTHEIMER PKWY
WESTHLLW PKWY
GESSNER
BRIARMORE
BRIARFOREST
BRIARGROVE
BRIARPARK
BRIARWOOD
BRIARCREST
BRIARHILL
BRIARSTONE
BRIARCROFT
BRIARCREEK
BRIARCLIFF
BRIARBEND
BRIARWEST
BRIARBEND
BRIARCOVE
BRIARCREST
BRIARCROFT
BRIARCLIFF
BRIARSTONE
BRIARHILL
BRIARCREEK
BRIARPARK
BRIARWOOD
BRIARFOREST
BRIARGROVE
BRIARMORE

88 0930

AS PER ORIGINAL



REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 88 0931 1/2

On this 1 day of NOVEMBER, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of SOUTHWESTERN BELL TELEPHONE Job Location CLEAR CREEK Dated 10-4-94 Bond No. 81282, Permit No. 81623 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 _____
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\CTREV2F

88 0932

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81623

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. 81282
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) James Pool
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

10-25-94
Date

3/5/91 REV.

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

88 0933

APPLICANT'S JOB NO. FBCDD-9401
PERMIT NO. 81623 PCT. NO. 2
BOND NO. 81282

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

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

~~Road or~~ Ditch Name	Distance & Direction From Nearest Intersection	Length of Crossing	Type of Construction Bored	Jacked	Driven	Cased
CLEAR CREEK 6	COURT RD @ HIRAM CLARK	175'				OPEN CUT

Along Roads and/or Dranage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

OPEN CUT AND LAY 3-4" PVC DUCTS ON TOP OF BOX CULVERTS TO CROSS 175' EASEMENT IN HIRAM CLARK RIGHT-OF-WAY. NOTHING TO BE LEFT ABOVE GROUND LEVEL.

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

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

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

Violation of requirements shall constitute grounds for job shut down.

COMPANY NAME: SOUTHWESTERN BELL TELEPHONE
(AGENT and/or OWNER)

(Signature)

NAME & TITLE ALVIN J. JACKSON, P.E.
(Please Print)

DATE: 10-04-94

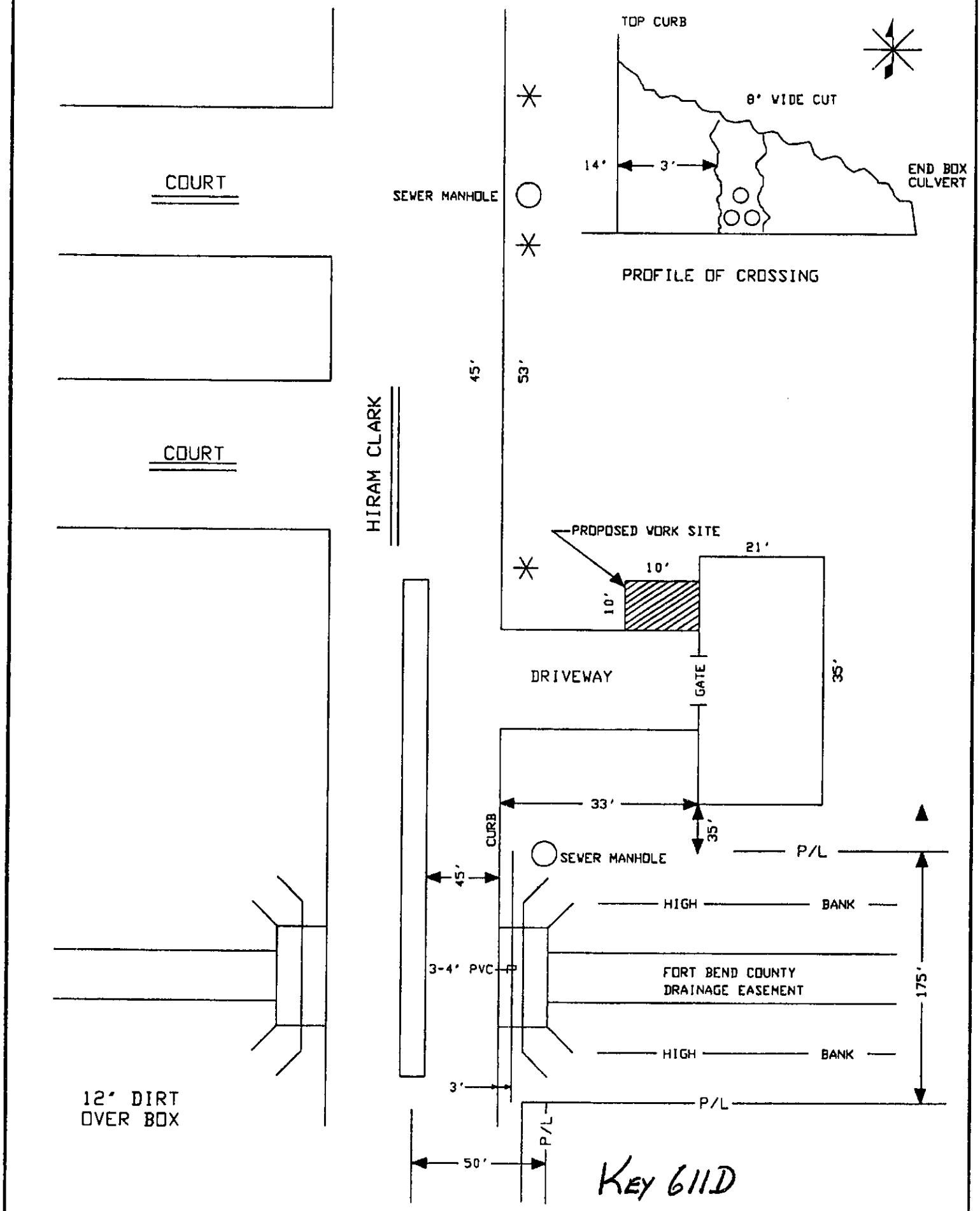
ADDRESS: 14575 PRESIDIO SQUARE-RM 230
(Street/P.O. Box)

HOUSTON, TEXAS 77083
City State Zip

TELEPHONE NO: (713) 561-4618 (8-4)
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

88 0934


TOP CURB
8' WIDE CUT
14'
3'
END BOX CULVERT
PROFILE OF CROSSING
COURT
SEWER MANHOLE
COURT
HIRAM CLARK
45'
53'
PROPOSED WORK SITE
21'
10'
10'
DRIVEWAY
GATE
35'
33'
CURB
SEWER MANHOLE
P/L
45'
HIGH
BANK
3-4' PVC
FORT BEND COUNTY
DRAINAGE EASEMENT
175'
HIGH
BANK
3'
P/L
12' DIRT
OVER BOX
P/L
50'
KEY 611D

88 09355 31/3

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $_____

Name: _____

PERFORMANCE BOND

#_____ $_____

Name: _____

CASHIER'S CHECK

163761 $ 2,000.00

Name: BRABAND BENESTANTE LTD

RIDER TO BOND

#_____ $_____

Name: _____

PERMIT NUMBER (name or location):

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: BRABAND BENESTANTE LTD
Address: 8300 W. LITTLE YORK
City/State/Zip: HOUSTON TX 77040
ATTN: MR. BAXTER J. BRABAND

AGREED:

_____
FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: 11-1-94 #31/3
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

C:\WPS1\FORM\CONCRT.PMT

88 0936

COPY

COVER SHEET
CABLE, CONDUIT, AND POLE LINE
ACTIVITY IN FORT BEND COUNTY

Company Name: BRABAND BENESTANTE LTD.

Permit No. 81600 Date: 7-8-94

General Description: CONSTRUCT TWO DRIVEWAY TIE-INS ONTO STAFFORD RUN, LOT 2.

Contact: BAXTER J. BRABAND Phone No. 466-5200

Approved in Commissioners' Court. Date: _____

Remarks: _____

Construction start up as per written notice. Date: _____

Mailed permit. Date: _____

Construction completed and ready for final inspection as per written notice. Date: _____

Final inspection confirming that the project is complete, and meets plans and specifications as presented in the permit. This permit may be closed.

Remarks: Job completed No Apparent Damage

Engineering Department's Representative — Date 10/26/94

Commissioner Precinct's Representative — Date

Drainage District's Representative — Date

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\COVERSHT

32. CONSIDER AMENDING BUDGETS FOR THE FOLLOWING:

(1) EMERGENCY MANAGEMENT DEPT. IN THE AMOUNT OF $8,255:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to amend budget for Emergency Management Dept. in the amount of $8,255 as requested by Mel Speed, Emergency Management. Funds from contingency.

(2) SHERIFF'S DEPT. IN THE AMOUNT OF $24,933:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to amend budget for Sheriff Dept. in the amount of $24,933 as presented by Holman Gregory, Sheriff Department. Funds from contingency.

33. CONSIDER APPROVING PAY APPLICATION #1 IN THE AMOUNT OF $19,769.33 FROM T.A. WALKER CONSTRUCTION FOR PCT. 3 J.P./CONSTABLE OFFICE RENOVATION:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve pay application #1 in the amount of $19,769.33 from T.A. Walker Construction for Pct. 3 J.P./ Constable office renovation. Funds from Commissioner Pct. 3.

34. CONSIDER APPROVING PAYMENT IN THE AMOUNT OF $53,398.17 TO HARRIS COUNTY PER INTERLOCAL AGREEMENT, FOR CONSTRUCTION OF BEECHNUT RD. FROM HWY. 6 TO WINKELMAN, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve payment in the amount of $53,398.17 to Harris County per interlocal agreement, for construction of Beechnut Rd. from Hwy 6 to Winkelman, Pct. 3. Funds from Commissioner Pct. 3.

35. 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.

36. 10:00 A.M. - HOLD PUBLIC HEARING FOR CHANGE OF STREET NAMES IN CINCO RANCH RANCH GREENWAY VILLAGE, PCT. 3: IN SEC. 8 - GREENWAY VILLAGE CIRCLE TO GREENWAY PARK CIRCLE; IN SEC. 5 - FALL MIST CIRCLE TO FALL RIDGE CIRCLE; AND CONSIDER TAKING ACTION:

Public comments:

David Reed - area resident
Julianna Perry - representing Cinco Ranch Corp.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to change street names in Cinco Ranch Greenway Village, Pct 3 as follows:

Sec. 8: Greenway Village Circle to Greenway Park Circle

Sec. 5: Fall Mist Circle to Fall Ridge Circle

88 0938 32/1

Mel L. Speed
County Coordinator
Gary Tilton
Deputy Coordinator
Ron Bolyard
Administrative Assistant

309 SOUTH FOURTH, SUITE #634
P.O. BOX 1067
RICHMOND, TEXAS 77406-1067
Office (713) 341-4438
Emergency (713) 341-4665

October 27, 1994

Roy L. Cordes, Jr.
County Judge, County of Fort Bend
309 South Fourth Street
Richmond, Texas 77469

Dear Judge Cordes,

Due to the flood that occurred on the week of October 17, 1994, I would like to request additional funds for the 1994 Emergency Management budget. The following line items and explanations for each are given.

0201 Temporary Help $ 2160.00
EXPLANATION: Temporary help is needed to compile data from flood and assist in completing reports for State and Federal agencies.

0700 Travel Allowance $ 80.00
EXPLANATION: Additional mileage funds are needed to survey damage and check roads and drainage areas with various agencies.

0701 Conferences & Seminars $ 300.00
EXPLANATION: Additional funds are needed to attend meetings in Austin concerning activities with the flood.

1010 Property & Equipment $ 2215.00
EXPLANATION: Funds are needed for equipment we found will be necessary to keep up with activities following this flood and during future events.

3000 Materials & Supplies $ 500.00
EXPLANATION: Additional funds are needed to replace supplies used during the flood.

4010 Fees & Services $ 3000.00
EXPLANATION: Funds are needed to have the Brazos River flood trash line digitized by Houston Galveston Area Council using aerial maps from the 1991 - 1992 flood.

Your assistance with the above request will be greatly appreciated.

Sincerely,

Mel L. Speed
County Coordinator

MLS:ds

cc: Commissioner R.L. "Bud" O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Robert Grayless, County Auditor

88 0940
32
2

Memorandum

DATE: October 31, 1994

TO: Judge Roy Cordes, Jr.

FROM: Sheriff R. George Molina

RE: Funds Transfer for Greatwood Contract Deputy

CC: Commissioner O'Shieles
Commissioner Prestage
Commissioner Pressley
Commissioner Lutts
Dianne Wilson
Robert Grayless

On May 2, 1994, the Court approved a fund transfer moving $14,933 from Utilities and $10,000 from Groceries to pay the start up cost of the Greatwood Contract Deputy. The monthly payments from Greatwood are being deposited into the General Fund which to date has received $32,509.32 with another $5,418.22 now due.

Funds need to be returned to these accounts to pay for groceries and utilities bills in November and December 1994.

88 0941

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 1 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Office Supplies	1062	1,000.00
Uniforms	4011	1,200.00
Repairs to Equipment	1020	500.00

TOTAL TRANSFERRED TO: $ 2,700.00

TRANSFER FROM:

Automobiles	6025	50.00
Repairs to Building	7012	500.00
Clothing & Bedding	2040	2,143.00
Officer Training	4013	7.00

TOTAL TRANSFERRED FROM: $ 2,700.00

EXPLANATION: These Funds are needed to allow for the purchases of items necessary for the orderly operation of the Sheriff's Department

Department Head: [signature] Date: 31 Oct 94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: _____
Roy L. Cordes, Jr., County Judge

88-H-0942

AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

MEMORANDUM

TO: Commissioner Alton B. Pressley

FROM: Kirk V. Turner, Assistant to the County Engineer KT.

SUBJECT: Precinct 3 Justice of the Peace & Constable Office Facility

DATE: October 26, 1994

Please find attached Pay Application No 1 from T. A. Walker Construction, for the Precinct 3 alteration and additions to the Constable and Justice of the Peace Office Facility.

The Engineering Department and Dawsey Architects have reviewed the pay application and it appears to accurately reflect the progress of the project. We are recommending this pay application for payment.

I:\WPDATA\LETTERS\PAC\941107[04.CO]

AS PER ORIGINAL 88 0943

33

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702*

(Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): Fort Bend County
500 Liberty Street, Ste. 100
Richmond, Texas

FROM (CONTRACTOR):
T.A. Walker Construction
P.O. BOX 19067
Houston, Texas 77224

CONTRACT FOR:

PROJECT: Fort Bend County
Precinct 3 Additions and
Alterations to Constable
and Justice of The Peace
Office facility

VIA (ARCHITECT):
Dawsey/Associates/Architects
13515 Southwest Freeway
Sugar Land, Texas 77478

APPLICATION NO: 1
PERIOD TO: Aug. 4,1994
Oct. 11,1994
ARCHITECT'S PROJECT NO: 9402
CONTRACT DATE: July 26, 1994

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner TOTAL	$0.00	$0.00
Approved this Month		
Number / Date Approved		
TOTALS	$0.00	$0.00
Net change by Change Orders	$0.00	$0.00

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:

By: Thomas A. Walker Date: 10-11-94

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

1. **ORIGINAL CONTRACT SUM** ..... $ 219,350.00
2. **Net change by Change Orders** ..... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 219,350.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 21,965.92
   (Column G on G703)
5. **RETAINAGE:**
   a. 10 % of Completed Work $ 2,196.59
   (Column D + E on G703)
   b. ___ % of Stored Material $ 0.00
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 2,196.59
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 19,769.33
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) ..... $ 0.00
8. **CURRENT PAYMENT DUE** ..... $ 19,769.33
9. **BALANCE TO FINISH, PLUS RETAINAGE** ..... $ 199,580.67
   (Line 3 less Line 6)

State of: Texas County of: Harris
Subscribed and sworn to before me this 11th day of Oct. 19 94
Notary Public: Mary Jo Walker
My Commission expires: 9-20-98

MARY JO WALKER
Notary Public, State of Texas
My Commission Expires
09-20-98

AMOUNT CERTIFIED ..... $ 19,769.33
(Attach explanation if amount certified differs from the amount applied for.)

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.

ARCHITECT:

By: [signature] Date: OCT. 20, 1994

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

88 0944

Fort Bend County
Precinct 3 additions and alterations to Constable & J.P. office facility
12803 Park One
Sugarland, Texas

APPLICATION NO. 1
APPLICATION DATE: 11-Oct-94
PERIOD FROM: 04-Aug
TO: 11-Oct-94
ARCHITECT'S PROJECT N 9402

ITEM NO.	DESCRIPTION OF WORK (INCLUSIVE OF CHANGE ORDERS)	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
1.	Division 01: General Conditions	$29,003.25	$0.00	$9,525.92	$0.00	$9,525.92	33%	$19,477.33	$952.59
2.	Division 02: Sitework	$14,440.00	$0.00	$12,440.00	$0.00	$12,440.00	86%	$2,000.00	$1,244.00
3.	Division 03: Concrete	$16,038.00	$0.00	$0.00	$0.00	$0.00	0%	$16,038.00	$0.00
4.	Division 05: Metals	$9,832.00	$0.00	$0.00	$0.00	$0.00	0%	$9,832.00	$0.00
5.	Division 06: Wood & Plastics	$4,750.00	$0.00	$0.00	$0.00	$0.00	0%	$4,750.00	$0.00
6.	Division 07: Thermal & Moisture Protection	$11,164.00	$0.00	$0.00	$0.00	$0.00	0%	$11,164.00	$0.00
7.	Division 08: Doors & Windows	$9,353.00	$0.00	$0.00	$0.00	$0.00	0%	$9,353.00	$0.00
8.	Division 09: Finishes	$52,851.75	$0.00	$0.00	$0.00	$0.00	0%	$52,851.75	$0.00
9.	Division 10: Specialties	$1,713.00	$0.00	$0.00	$0.00	$0.00	0%	$1,713.00	$0.00
10.	Division 15: Mechanical	$38,648.00	$0.00	$0.00	$0.00	$0.00	0%	$38,648.00	$0.00
11.	Division 16: Electrical	$31,557.00	$0.00	$0.00	$0.00	$0.00	0%	$31,557.00	$0.00
	TOTALS	$219,350.00	$0.00	$21,965.92	$0.00	$21,965.92	10%	$197,384.08	$2,196.59

88 0945

AS PER ORIGINAL

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1994

On this the 1 day of Nov, 1994 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 Sutton, 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: _____

37. 10:15 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES (STOP SIGNS) IN PCT. 1 AS FOLLOWS: PECAN WOOD LN. AT SHADY OAKS LN; HOLLOW BEND LN. AT PECAN WOOD LN.; ENCHANTED OAKS LN. AT PECAN WOOD LN.; BENDING OAK LN AT ENCHANTED OAKS LN.; LUBOJACKY RD. AT J. MEYER RD.; PICKETT AT LEE; DEBBIE AT HERBI; HERBI AT DEBBIE; WALTERS RD. AT FM-361; KELLY LN. AT WALTERS RD.; FARMERS LN AT WALTERS RD.; SAND HILL LN. AT BRINKMEYER RD.; CRANE DR AT PESEK RD.; HILL SIDE LN. AT BRINKMEYER RD. AND LUCKY LN. AT BULS RUN RD.; AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve installation of traffic control devices (stop signs) in Pct. 1 as listed above.

RECESS:

Recessed at 12:15 p.m.

CLOSED SESSION:

Convened Closed Session at 12:20 p.m.
Adjourned Closed Session at 1:55 p.m.

RECONVENE:

Reconvened at 1:56 p.m.

38. MEET IN CLOSED SESSION TO DISCUSS PERSONNEL MATTERS (A. JUVENILE PROBATION DEPT.; B. COMMUNITY DEVELOPMENT DEPT.; DEPARTMENT HEAD EVALUATION; D. DEPARTMENT HEADS) AS AUTHORIZED BY TEXAS GOV. CODE, SEC. 551.074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

(B) COMMUNITY DEVELOPMENT DEPT.:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and carried, with Commissioner Pressley voting no, it is ordered to reclassify Housing Rehab Specialist from grade 14 step 5 to grade 15 step 5 and create Senior Project Manager position at grade 17 step 9 (70% salary from CDBG funds and 30% from County Engineer).

39. MEET IN WORKSHOP SESSION TO DISCUSS THE FOLLOWING: (1) OPERATIONS MANAGEMENT INTERNATIONAL INC. - NO COST OFFER TO EVALUATE OPERATIONAL PROCEDURES AND POLICIES; (2) COUNTY JAIL & JUVENILE DETENTION FACILITIES AND CONSTRUCTION; (3) PLANNING; (4) ROADS; (5) DISASTER DECLARATIONS RELATED TO FLOODING AND INFRASTRUCTURE DAMAGE:

(1) Operations Management International Inc. - no cost offer to evaluate operational procedures and policies:

The following questioned the purpose of the matter:

Gary Hinkle, Comptroller with ECO-Resources
Keith Sharp, local citizen

40. ADDENDUM:

1. CONSIDER APPROVING LICENSE AGREEMENT BETWEEN FORT BEND COUNTY AND WAL-MART STORES, INC. FOR THE PURPOSE OF OPERATING A DISASTER APPLICATION CENTER IN FORT BEND COUNTY:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve license agreement between Fort Bend County and Walmart Stores, Inc. for the purpose of operating a disaster application center in Fort Bend County effective October 28, 1994 to end on or before January 28, 1995 as presented by Mel Speed, Emergency Management. The County will pay utilities. Funds from contingency (transferred from contingency to Emergency Management.

2. DISCUSS ACTIVITIES AND RECEIVE MONTHLY UPDATE ON COUNTY LANDFILL:

Ron Drachenberg, Assistant County Engineer, discussed activities and presented monthly update on County landfill.

RECESS:

Recessed Commissioners Court at 2:00 p.m. on Tuesday, November 1, 1994.

41. ADJOURNMENT:

Commissioners Court adjourned at 8:00 a.m. on Wednesday, November 2, 1994.

STATE OF TEXAS §

COUNTY OF FORT BEND §

LICENSE AGREEMENT

THIS LICENSE AGREEMENT, made and entered into this **28th** day of **October, 1994** by and between **WAL-MART STORES, INC.**, Licensor and **FORT BEND COUNTY**, Licensee.

WITNESSETH

WHEREAS, Licensor is the owner of the building formerly know as Wal-Mart , located at **4520 Reading Road, Rosenberg, Texas 77471** ("Premises");

WHEREAS, Licensee under this Agreement proposes to operate and manage a **Disaster Application Center** at the facility formerly known as Wal-Mart; and,

WHEREAS, Licensor and Licensee now desire to enter into an agreement whereby such Disaster Application Center shall be operated and managed by Licensee at/in the facility formerly known as Wal-Mart, under such terms and conditions as are hereinafter more particularly set forth;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto do hereby agree as follows:

1. The Licensee is given permission to furnish and temporarily install and occupy the Premises for the purpose of operating a **Disaster Application Center** and for no other reason. Should the Premises be used for another purpose, Licensor can terminate this Agreement immediately and Licensee shall evacuate the Premises immediately upon notification.

2. The term of this Agreement shall be for the period beginning **October 28, 1994** and to end on or before **January 28, 1995**, unless terminated earlier as provided herein.

3. In consideration of the privilege granted and conceded by the Licensor, the Licensee shall pay to the Licensor the sum of **$1.00**, in advance, upon execution and delivery hereof.

4. Licensee agrees that all items placed in or on the Premises by Licensee, will be removed from the Premises as soon as practicable following termination of this Agreement.

5. Licensee hereby agrees and covenants that it will remove all property and clean the Premises (including sweeping of parking lot) at Licensee's sole expense and the Licensor shall not be required to do any work whatsoever.

6. All property belonging to Licensee, employees, agents, invitees of Licensee, or any occupant of the Premises shall be there at the risk of Licensee or other person only, and Licensor shall not be liable for damage thereto or theft or misappropriation thereof.

7. Licensee will carry and keep in force, at its own expense, Comprehensive General Liability insurance with companies licensed to do business in this State, in an amount not less than $100,000 per person and $300,000 per occurrence for bodily injury, and $100,000 per occurrence for property damage. All policies of insurance shall be considered primary of any existing, similar insurance carried by Licensor. Licensee shall furnish Licensor with a Certificate of Insurance showing Licensor as additional insured. To the maximum extent permitted by insurance policies which may be owned by Licensor or Licensee, Licensee or Licensor, for the benefit of each other, waive any and all rights of subrogation which might otherwise exist.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their duly authorized corporate officers.

LICENSEE	**LICENSOR**
FORT BEND COUNTY, TEXAS	**WAL-MART STORES, INC.**
By: Roy L Cordes Jr. Roy L. Cordes, Jr., County Judge	By: _____
Date: 10/28/94	Date: _____

ATTEST:

By: Dianne Wilson
Dianne Wilson, County Clerk

RWM:lj:walmart.agr (102794)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE LICENSE AGREEMENT WITH WAL-MART STORES, INC.

On this the 1 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sitts, duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute the License Agreement with Wal-Mart Stores, Inc. for the use of their facility located at 4520 Reading Road, Rosenberg, Texas as a FEMA Disaster Application Center. Said Agreement is incorporated herein by reference for all purposes as though fully set forth herein word for word.

88 0951

Signed Copy by fax

AS PER ORIGINAL

STATE OF TEXAS §

COUNTY OF FORT BEND §

LICENSE AGREEMENT

THIS LICENSE AGREEMENT, made and entered into this 28th day of October, 1994 by and between **WAL-MART STORES, INC.**, Licensor and **FORT BEND COUNTY**, Licensee.

WITNESSETH

WHEREAS, Licensor is the owner of the building formerly know as Wal-Mart , located at **4520 Reading Road, Rosenberg**, Texas 77471 ("Premises");

WHEREAS, Licensee under this Agreement proposes to operate and manage a **Disaster Application Center** at the facility formerly known as Wal-Mart; and,

WHEREAS, Licensor and Licensee now desire to enter into an agreement whereby such Disaster Application Center shall be operated and managed by Licensee at/in the facility formerly known as Wal-Mart, under such terms and conditions as are hereinafter more particularly set forth;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto do hereby agree as follows:

1. The Licensee is given permission to furnish and temporarily install and occupy the Premises for the purpose of operating a **Disaster Application Center** and for no other reason. Should the Premises be used for another purpose, Licensor can terminate this Agreement immediately and Licensee shall evacuate the Premises immediately upon notification.

2. The term of this Agreement shall be for the period beginning **October 28, 1994** and to end on or before **January 28, 1995**, unless terminated earlier as provided herein.

3. In consideration of the privilege granted and conceded by the Licensor, the Licensee shall pay to the Licensor the sum of $1.00, in advance, upon execution and delivery hereof.

AS PER ORIGINAL

4. Licensee agrees that all items placed in or on the Premises by Licensee, will be removed from the Premises as soon as practicable following termination of this Agreement.

5. Licensee hereby agrees and covenants that it will remove all property and clean the Premises (including sweeping of parking lot) at Licensee's sole expense and the Licensor shall not be required to do any work whatsoever.

6. All property belonging to Licensee, employees, agents, invitees of Licensee, or any occupant of the Premises shall be there at the risk of Licensee or other person only, and Licensor shall not be liable for damage thereto or theft or misappropriation thereof.

7. Licensee will carry and keep in force, at its own expense, Comprehensive General Liability insurance with companies licensed to do business in this State, in an amount not less than $100,000 per person and $300,000 per occurrence for bodily injury, and $100,000 per occurrence for property damage. All policies of insurance shall be considered primary of any existing, similar insurance carried by Licensor. Licensee shall furnish Licensor with a Certificate of Insurance showing Licensor as additional insured. To the maximum extent permitted by insurance policies which may be owned by Licensor or Licensee, Licensee or Licensor, for the benefit of each other, waive any and all rights of subrogation which might otherwise exist.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their duly authorized corporate officers.

LICENSEE

FORT BEND COUNTY, TEXAS

By: Roy L Cordes Jr
Roy L. Cordes, Jr., County Judge

Date: 10/28/94

ATTEST:

By: _____
Dianne Wilson, County Clerk

RWB:tj:walmart.agr (102794)

LICENSOR

WAL-MART STORES, INC.

By: Claus L. Wilder

Date: 10/28/94

(b) The abatement granted for each year shall apply only to the value of the Improvements and the value of the Machinery and Equipment. No abatement is granted for the value of the Land, for increases in the value of the Land, for personal property, other than the Machinery and Equipment, or for inventories or supplies.

(c) If the cumulative value of all Improvements is less that $1,000,000.00 on January 1, 1996, or on any January 1 thereafter during the term of this Agreement, the abatement granted for the Improvements shall not apply for that year.

(d) The District's determination of values shall be used to determine the value of the property subject to this Agreement. If the Owner or MCI protests the District's valuation of the property, the valuation placed on the property after the protest is resolved under State law shall be used.

(e) 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.

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 agree to submit written 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 except as provided herein, terminate on the completion of the abatement period, unless earlier terminated as provided elsewhere herein. The Owner's obligation upon default to pay to the County any taxes abated under this Agreement shall not terminate until the abated taxes are paid.

7. **Default**.

(a) The County may declare the Owner in default of this Agreement if : (1) the Owner or MCI fails to comply with any term of this Agreement (2) the Owner allows County ad valorem taxes on the Improvements to become delinquent; (3) MCI allows County ad

88 0954
AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

future agenda
11/1/94

October 21, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RECEIVED
OCT 24 1994
COUNTY JUDGE

RE: Tax Abatement Agreements
Fluor Daniel, Inc. and The Midway Companies

Dear Judge Cordes:

Enclosed are duplicate originals of the Tax Abatement Agreements between Fort Bend County and Fluor Daniel , Inc., and Fort Bend County and The Midway Companies.

If these agreements meet with your approval, please place the matter on the next Commissioners Court agenda.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/lj:cover.let:3195-20-26

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Jess Hegemier, County Engineer
Marsha Gaines, Tax Assessor-Collector

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE TAX ABATEMENT AGREEMENT WITH FLUOR DANIEL, INC.

On this the 1 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutts, duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute the Tax Abatement Agreement between Fort Bend County and Fluor Daniel, Inc. Said Agreement is incorporated herein by reference for all purposes as though fully set forth herein word for word.

STATE OF TEXAS §

COUNTY OF FORT BEND §

TAX ABATEMENT AGREEMENT BETWEEN
FORT BEND COUNTY AND FLUOR DANIEL, INC.

This Tax Abatement Agreement (Agreement) is made between **Fort Bend County**, ("County") a body politic, acting herein by and through its Commissioners Court, and **Flour Daniel, Inc.**, a Texas corporation ("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 Owner's request for tax abatement conforms with those Guidelines and Criteria.

(c) The City of Sugar Land 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 or the Land subject to this Agreement.

(e) This Agreement has been approved by the affirmative vote of a majority of Fort Bend County Commissioners at a regularly scheduled meeting.

2. **Definitions**.

(a **District** means the Fort Bend County Central Appraisal District.

(b) **Land** means the Owner's real property described in Exhibit "A", attached to and incorporated into this Agreement by reference.

(c) **Improvements** means the construction, reconstruction, and installation of at least 150,000 square feet of office space within the existing Building C of Lake Pointe Plaza, Sugar Land, Texas, as shown in Exhibit B, attached to and incorporated into this Agreement by reference.

(d) **Value** means the appraised value as shown on the records of the District.

(e) **Machinery and Equipment** means the fixed machinery and equipment directly used to further or perform a primary function of the business of **MCI Telecommunications Corporation (MCI)**, the lessee of the leased office space subject to this Agreement. The Machinery and Equipment owned by MCI are described in Exhibit C, attached to and incorporated into this Agreement by reference.

3. **Responsibilities of Owner**. In consideration of receiving the tax abatement granted herein, the Owner represents and agrees:

(a) That construction of the building will begin before **December 31, 1994** and will be completed before **January 1, 1996.**

(b) That the construction costs of the Improvements will be at least $2,000,000.00. Documentation verifying the construction costs will be provided to the County upon request.

(c) That the Machinery and Equipment will be installed or located in the office space before January 1, 1996. The Machinery and Equipment will cost at least $9,000,000.00. Documentation verifying the construction costs will be provided to the County upon request.

4. **Tax Abatement**

(a) In consideration of the construction and installation of the Improvements and compliance with all other conditions of this Agreement, the County grants a property tax abatement totaling **350%** as follows:

Tax Year	Percentage Abatement
1995	0%
1996	75%
1997	75%
1998	75%
1999	75%
2000	50%
TOTAL	**350%**

(b) The abatement granted for each year shall apply only to the value of the Improvements and the value of the Machinery and Equipment. No abatement is granted for the value of the Land, for increases in the value of the Land, for personal property, other than the Machinery and Equipment, or for inventories or supplies.

(c) If the cumulative value of Building is less that $1,000,000.00 on January 1, 1996, or on any January 1 thereafter during the term of this Agreement, the abatement granted for the Improvements shall not apply for that year.

(d) The District's determination of values shall be used to determine the value of the property subject to this Agreement. If the Owner or MCI protests the District's valuation of the property, the valuation placed on the property after the protest is resolved under State law shall be used.

(e) 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.

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 agree to submit written 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 except as provided herein, terminate on the completion of the abatement period, unless earlier terminated as provided elsewhere herein. The Owner's obligation upon default to pay to the County any taxes abated under this Agreement shall not terminate until the abated taxes are paid.

7. **Default**.

(a) The County may declare the Owner in default of this Agreement if : (1) the Owner or MCI fails to comply with any term of this Agreement (2) the Owner allows County ad valorem taxes on the Improvements to become delinquent; (3) MCI allows County ad

valorem taxes on the Machinery and Equipment to become delinquent; or (4) MCI files a voluntary petition in bankruptcy, a proceeding in bankruptcy is instituted against MCI and MCI is thereafter adjudicated bankrupt, or a receiver for the MCI's assets is appointed.

(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 to 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 of this Agreement:

(1) The amount of all property taxes abated under this Agreement;

(2) Interest on the abated amount at the rate provided for in the Tax Code for delinquent taxes; and,

(3) Penalty on the amount abated in the year of default, at the rate provided for in the Tax Code for delinquent taxes.

The Owner also agrees and that the County shall have a lien against the Owner's Land, Improvements, and the Machinery and Equipment for the taxes and interest owed because of the recapture of taxes under this paragraph.

8. **Compliance with State and Local Regulations**. Nothing in this Agreement shall be construed to alter or affect the obligations of the Owner to comply with any City ordinance or Federal or State law or regulation.

9. **Notice**. All notices shall be in writing. If mailed, any notice or communications shall be deemed to be received three 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: Ron Gallagher
General Manager
Fluor Daniel, Inc.
P.O. Box 5014
Sugar Land, Texas 77487

With a copy to: Arlin Buyert
MCI Telecommunications Corporation
Three Ravinia Drive
Atlanta, Ga. 30346-2102

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.

10. **Force Majeure**. If by reason of force majeure, the Owner is unable to perform any obligation of this Agreement, it shall give notice of the force majeure to the County in writing within ten days of the occurrence relied upon. The obligation of the Owner, to the extent and for the period of time affected by the force majeure, shall be suspended. The Owner shall endeavor to remove or overcome the inability with all reasonable effort. For purposes of this provision, "force majeure" shall mean acts of God, landslides, lightning, earthquakes, hurricanes, storms, floods, or other natural occurrences; strikes, lockouts, insurrections, riots, wars, or other civil or industrial disturbances; orders of any kind of the Federal or State government or of any civil or military authority; explosions, fires, breakage or accidents to machinery, lines, or equipment, or the failure of the system or water supply system; or any other cause not reasonably within the control of the Owner.

11. **Entire Agreement**. This Agreement contains the entire agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

AS PER ORIGINAL

12. **Assignment.** This Agreement may not be assigned without the prior written consent of the County.

FORT BEND COUNTY

By: Roy L Cordes Jr

Roy L. Cordes, Jr., County Judge

Date: 11-1-94

ATTEST:

Dianne Wilson

Dianne Wilson, County Clerk

FLUOR DANIEL, INC.

By: _____

Ron Gallagher, General Manager

Date: _____

88 0962

EXHIBIT A
(Real Property Description)

Our GF No. C85227

AS PER ORIGINAL

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;

THENCE, 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;

Exhibit "A", Con't.
Our GF No. C85227

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", Con't.
Our GF No. C85227

88 0964

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;

Exhibit "A", Con't.
Our GF No. C85227

88 0965

AS PER ORIGINAL EAC

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;

Exhibit "A", Con't.
Our GF No. C85227

88 0966

AS PER ORIGINAL

THENCE, with said northeasterly line of Texas State Highway 6, the following three (3) courses:

1. North 69° 14' 29" West, 2689.10 feet to the beginning of a curve;

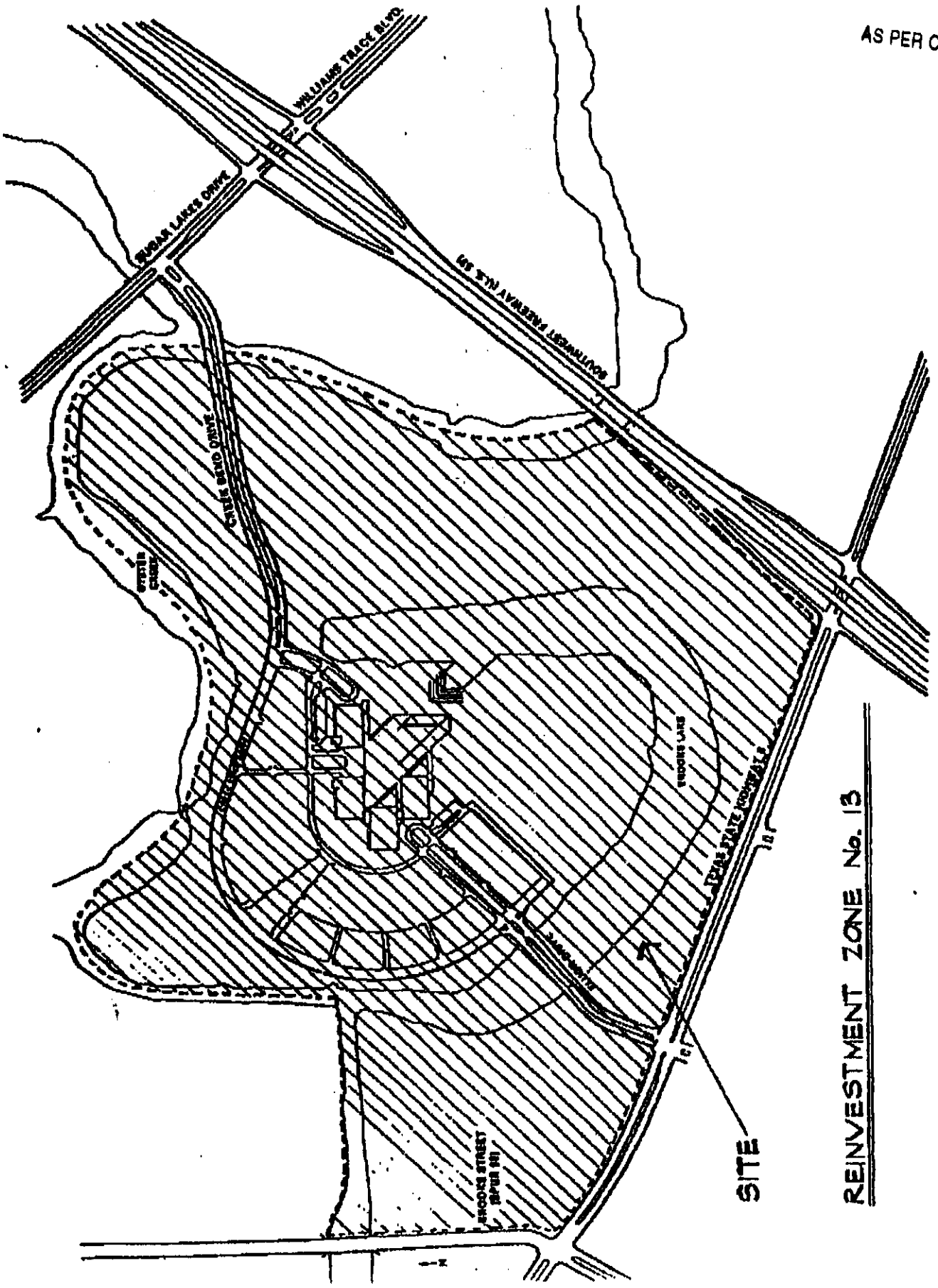
2. Along the arc of a non-tangent curve to the right whose radius bears North 20° 47' 32" East, said curve being subtended by a central angle of 16° 28' 00"; having a radius of 2814.90 feet, and an arc length of 809.00 feet to a point for corner;

3. THENCE North 52° 46' 29" West, 65.07 feet to the POINT OF BEGINNING and containing 339.018 acres of land.

SAVE AND EXCEPT all that certain 178.613 acre tract of land located in Fort Bend County, Texas, same being that certain 178.613 acre tract conveyed to RepublicBank Dallas, N.A. as Ancillary Trustee of the Fluor Employees Trust Fund, by general warranty deed dated July 14, 1983, recorded in Volume 1244, Page 833, Deed Records, Fort Bend County, Texas.

88 0967

AS PER ORIGINAL

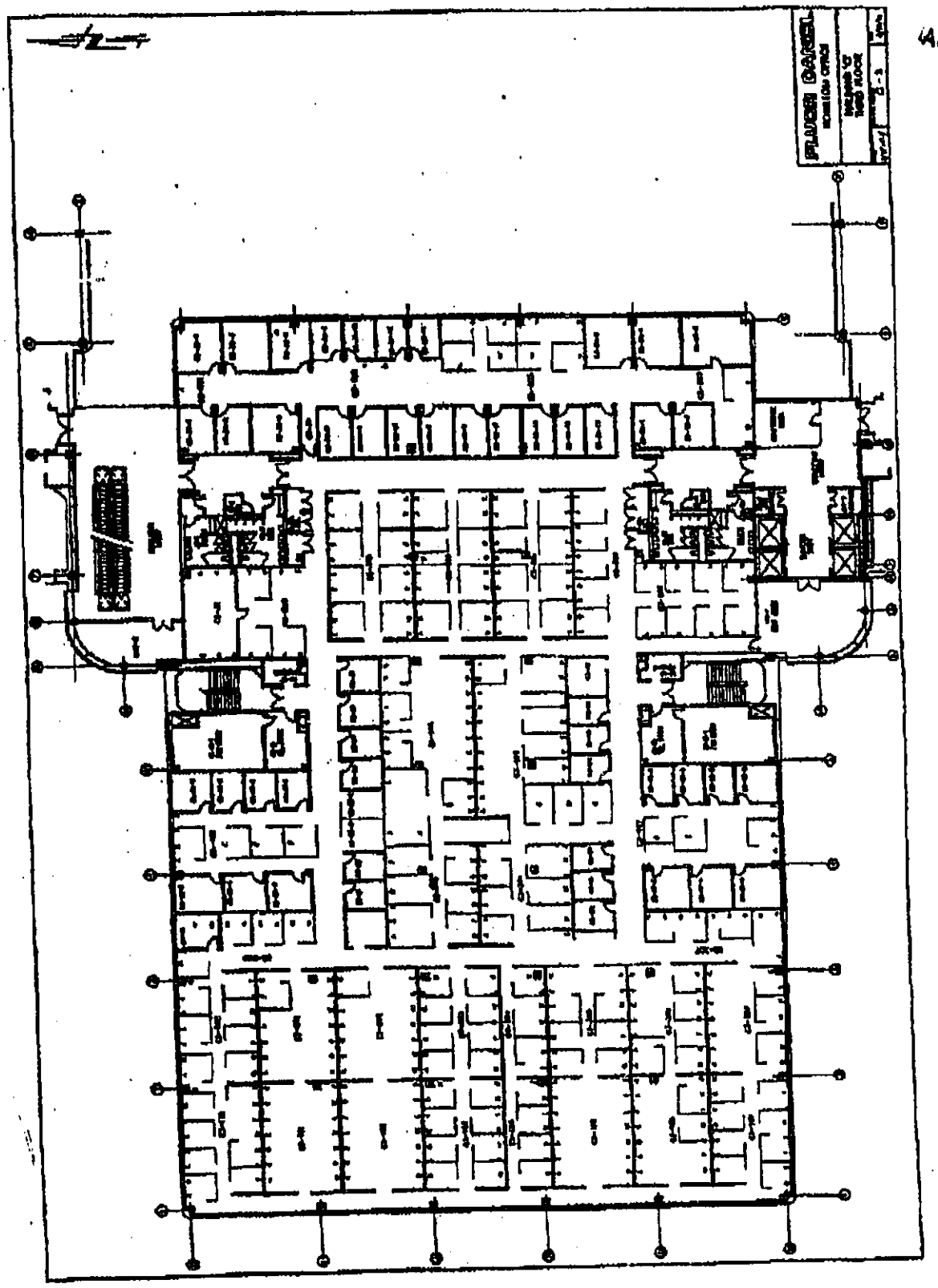


REINVESTMENT ZONE No. 13

(Improvements)
Page 1 of 3

88 0968

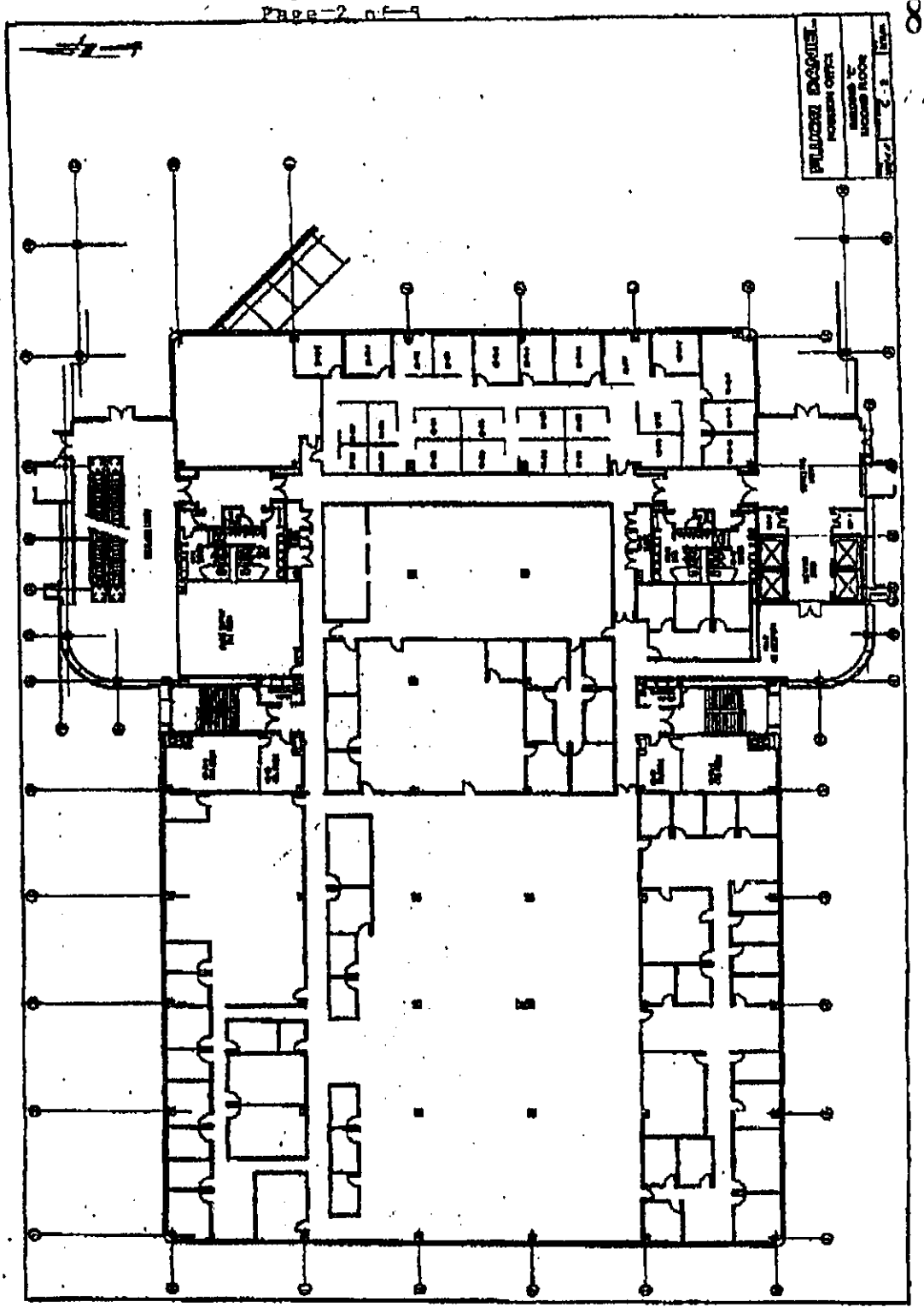
AS PER ORIGINAL



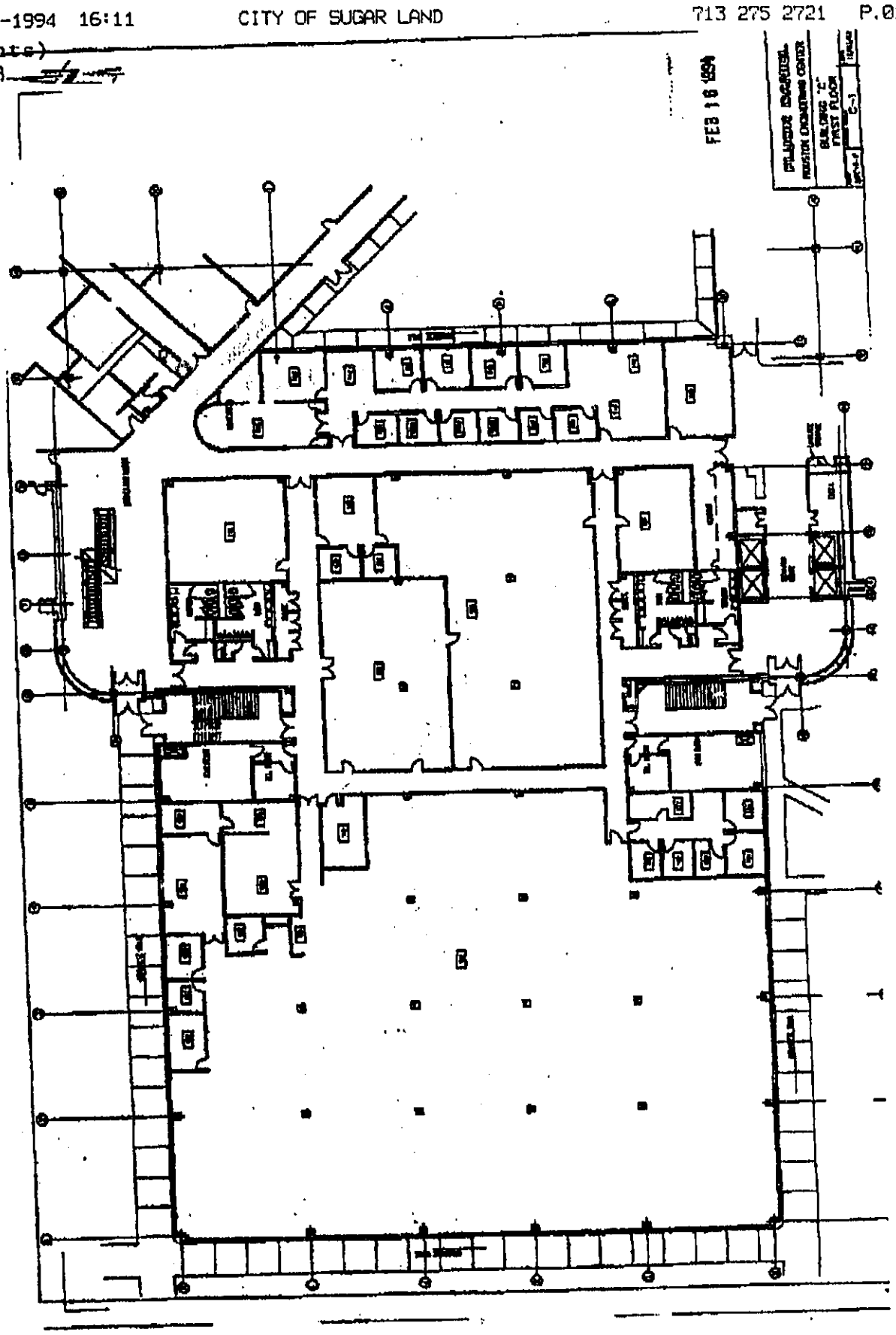
(Improvements)

88 0969

AS PER ORIGINAL



(Improvements)
Page 3 of 3



88 09970 ORIGINAL

(Machinery and Equipment)

88 0971
AS PER ORIGINAL

Equipment				
Item	Qty	Unit Price	Extension	Total
Furniture				$1,423,300
Modular	1	$1,300,000	$1,300,300	
Keyboard Trays	730	$100	$73,000	
Computer Room	1	$50,000	$50,000	
ACD				$2,008,840
System and Consoles	1	$1,459,040	$1,459,040	
Misc	1	$426,000	$426,000	
Headsets	610	$150	$91,500	
LAN	1			$765,451
Mainframe	1	$30,000	$30,000	
Cabletron/hubs	1	$111,504	$111,504	
FEP	1	$76,894	$76,894	
Routers	1	$146,853	$146,853	
2988 Servers	1	$250,000	$250,000	
Servers & software	14	$7,600	$106,400	
Secondary Servers	6	$4,000	$24,000	
Rack/Frames	1	$20,000	$20,000	
VRU	1	$140,000	$140,000	$140,000
PBX	1	$400,000	$400,000	$400,000
PC's				
Workstations	680	$4,000	$2,720,000	$4,040,750
CSP software	550	$750	$412,500	
Monitors	680	$900	$408,000	
Workstation Warranty	680	$350	$238,000	
Modems	20	$550	$11,000	
Laptops	30	$4,000	$120,000	
Network Printers	10	$3,600	$36,000	
Mod/admin printers	30	$1,500	$45,000	
Fax Machines	10	$2,000	$20,000	
CAbles	550	$55	$30,250	
MDU's	1	$70,000	$70,000	$70,000
Control Desk				$17,000
VBB Systems	1	$5,000	$5,000	
Pc's	3	$4,000	$12,000	
Misc				$301,500
Trng Room Pc's	50	$4,750	$237,500	
Training ACD Consoles	40	$1,000	$40,000	
Resource Library PC's	6	$4,000	$24,000	
Grand Total: Equipment				$9,166,741

Personal Property			
Item	Qty	Unit Price	Extension
Desk Sets	750	$100	$75,000
Seating	1100	$285	$313,500
TV/VCR	4	$700	$2,800
Misc. Furniture	1	$100,000	$100,000
Total			$491,300

Addendum #2

AGENDA ITEM
11-1-94

88
09722

Fort Bend County
Landfill Intermediate Action
Monthly Summary

Summary for period ending October 31, 1994

- Perimeter probe monitoring continued providing necessary information to meet Texas Natural Resource Conservation (TNRCC) requirements at the perimeter probes.
- Monitored MP probes twice weekly including two probes AF001 and AF002.
- Continued work on compressor building & process facilities.
- Charged and rotated dripleg pump batteries.
- Adjusted auto cycle controls on each dripleg pump and performed maintenance and repairs.
- Magna-Flow picked up 7,000 gallons of condensate/leachate for disposal.
- Monitored and adjusted gas wells for optimum operation.
- Serviced the flare system.
- Continued working on landfill slope maintenance.
- Continued assembling HDPE pipe for new extraction header.
- Replaced clutch on flare motor/blower assembly in morning.
- Rained all day (10-18-94) and flare was restarted late afternoon.
- Moved drip leg #9 to new location.
- Emptied barrells of soil into low areas of landfill and covered with clay cover.
- Connected well numbers E1,E2,E3,E4,E5,E6,E7,E8,E9,E22,E23,E24,E25,E26,E27, E28,E29,E30,E31, I14 and I15 to new header system.
- Moved LNG storage tank on site.
- Slab completed for generator building.
- Three compressors moved on site and installed.

PLAN:

- Complete LNG plant construction.

88 0973

AS PER ORIGINAL

- Continue slope maintenance and drainage work.
- Continue construction of the gas extraction piping for new wells.
- Monitor and adjust gas wells for optimum operation.
- Connect new wells to header system.

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 23RD, 1995.

STARTING WITH
FILM CODE NO. 94- VOL. 88 PG. 0891

ENDING WITH
FILM CODE NO. 94- VOL. 88 PG. 0973

CAMERA NUMBER 4666 OR 10545
(Circle line)

REDUCTION RATION 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
DEPUTY

MARIA RIVERA

88 0975

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 23RD DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94- VOL. 88 PG. 0976.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera (DEPUTY)

MARIA RIVERA

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, NOVEMBER 8, 1994
9:00 O'CLOCK A.M.

AGENDA

1. Call to Order and Invocation by Commissioner O'Shieles.

2. Pledge of Allegiance.

3. Approve minutes of meeting of November 1, 1994.

4. Announcements.

5. Approve line item transfers in budgets and funds.

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 reserve deputy Russell E. Mamou, with bond & oath, Pct. 2 Constable.

9. Consider approving payment of bills for Fort Bend Bend Flood Control Water Supply Corp.

10. Consider approving pay application #3 from Ameri-Construction Co. in the amount of $6,149.25 for Community Development Dept. build-out.

11. Consider amending drug testing policy.

12. Consider approving final application for park grant.

13. Consider approving the following as recommended by Engineering Dept.:

    (1) releasing cashiers check #7260014931 to Investors Equity Fund Inc. for completion of work on Ditch VII-B, right-of-way easement, Pct. 2;

    (2) releasing cashiers check #61-305157685 to Texas Utilities Fuel Co. for completion of work on Buls and Polak, Pct. 1;

    (3) releasing cashiers check #2436261 to Robert Zavala for completion of work at 8314 Rose Garden Dr., Pct. 3.

    (4) accepting traffic signal on Dulles at Plantation Colony into the County maintenance system, and release bond, Pct. 3.

14. Consider approving change order #21 from Pepper-Lawson Construction for jail project.

15. Consider accepting grants from Texas Forest Service.

16. Consider approving the use of radio frequency 155.715 as a secondary communication channel for Pct. 2.

17. Consider approving renewal of prisoner custody agreement between Fort Bend County and the State Parole Division.

18. Authorize advertising for bids for the following: (1) roof on Community Supervision & Corrections Bldg.; (2) dust palliative (road material); (3) microfilming of District Clerk records.

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.

19. Authorize purchase of Dell computers for County Clerk from Dell Marketing LP, a State of Texas Qualified Information Systems vendor.

20. Consider approving price increase for liners, toilet tissue, paper towels, disposable plates & plastic spoons from Gulf Coast Paper Co. pursuant to Bid #94-009, term contract for purchase of janitorial supplies.

21. Approve bills.

22. 11:00 a.m. Thursday, November 10 - Meet in workshop session to discuss the day detention program. Meeting to to held at the Juvenile Probation Dept., 122 Golfview, Richmond, Tx.

23. 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 the discussion is completed on all items.

FILED FOR RECORD
TIME 3:35 A.M. P.M.
NOV - 3 1994
Diana Wilson
County Clerk, Fort Bend Co., Tex

Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, November 3, 1994 by N. Landry.

ADDENDUM TO AGENDA
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, NOVEMBER 8, 1994
9:00 O'CLOCK A.M.

The following item(s) should be added to the Commissioners Court agenda of Tuesday, November 8th:

Discuss and consider releasing request for proposals on property, auto liability, general liability, law enforcement liability, public officials' liability and workers' compensation.

FILED FOR RECORD
TIME 3:30 A.M. P.M.
NOV - 4 1994
County Clerk, Fort Bend Co., Tex

Roy L. Cordes, Jr. County Judge

Addendum to agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Friday, November 4, 1994 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.

MINUTES

BE IT REMEMBERED, That on this 8TH DAY of NOVEMBER, 1994, Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting 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 NOVEMBER 1, 1994:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve minutes of meeting of November 1, 1994.

4. ANNOUNCEMENTS:

Election Day voting from 7:00 a.m. - 7:00 p.m.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS AND FUNDS:

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 COUNTY TREASURER, DRAINAGE DISTRICT, CONSTABLE PCT 2, IMPACT COURT, SHERIFF, JUSTICE OF THE PEACE PCT. 2, FIRE MARSHAL, JUVENILE DETENTION, HEALTH DEPARTMENT, LIBRARY and PURCHASING as presented by Robert Grayless, County Auditor.

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 LIBRARY, and enter into record the travel requests for ROAD & BRIDGE PCT. 1, ROAD & BRIDGE PCT. 2, TAX ASSESSOR/COLLECTOR, COUNTY ATTORNEY, JUSTICE OF THE PEACE PCT. 1 PLACE 1 and COUNTY CLERK.

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve agreement with Dynix/Ameritech in the amount of $56,695 for LIBRARY.

88 0980

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 8 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Temp/Part	0201	$ 550.00

TOTAL TRANSFERRED TO: $ 550.00

TRANSFER FROM:

Salaries	0200	$ 550.00

TOTAL TRANSFERRED FROM: $ 550.00

EXPLANATION: Hired a temporary employee to help with balancing the Road & Bridge and TexPool Accounts which made the Temp/Part line item short for the year. Please see letter of explanation.

Department Head: Kathy Hyman Date:

THE COUNTY OF FORT BEND

BY: R Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
NOV - 3 1994
COUNTY AUDITOR

88 0981

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 8 day of November, 1994, 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-wit,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: Drainage District Department #: 051

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Tires & Tubes	7006	$ 5,000
Rentals	3020	3,000
Repairs & Parts/Shop Supplies	7007	40,000

TOTAL TRANSFERRED TO: $ 48,000

TRANSFER FROM:

Fees & Services	4010	$48,000

TOTAL TRANSFERRED FROM: $ 48,000

EXPLANATION: Tires & Tubes - Due to replacement of tracked tractors with rubber tired tractors. Rentals - Need for specialized equipment to complete special projects. Repairs & Parts/Shop Supplies - Unforeseen repairs to two draglines.

Department Head: [signature] Date: 11/2/94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

88 0982

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 8 day of November, 1994, 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

NOV - 3 1994

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: CONSTABLE 2 Department #: 024

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
OFFICE SUPPLIES	1062	391.00

TOTAL TRANSFERRED TO: $ 391.00

TRANSFER FROM:

TRAINING	0701	75.00
RENTALS	3020	158.00
FEES & SERVICES	4010	154.00
RADIOS/REPAIRS	7020	4.00

TOTAL TRANSFERRED FROM: $ 391.00

EXPLANATION: TO PURCHASE STAMPS AND MISCELLANEOUS OFFICE SUPPLIES FOR BALANCE OF 1994.

Department Head: [signature] Date: 11/2/94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

88 0983

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 8 day of November, 1994, the Commissioners' Court, with the following members being present: (13)

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 and approved the budget for the year 1994 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: Impact Court/Non-Departmental Department #: 067/045

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Salaries and Labor	010-067-0670-1200-0200	6,574
Social Security	010-067-0670-1200-0300	503
Retirement	010-067-0670-1200-0400	461

TOTAL TRANSFERRED TO: $7,538

TRANSFER FROM:

Contingency	010-045-0450-1000-4040	5,673
Merit Pool	010-045-0450-1000-4070	1,865

TOTAL TRANSFERRED FROM: $7,538

EXPLANATION: To correct 1994 budget for raise granted to court reporter effective 01-01-94 and 1 step error in budgeting coordinator for the year.

Department Head: Roy Cordes Date:

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: R Cordes
Roy L. Cordes, Jr., County Judge

88 0984

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

MEMORANDUM

Date: November 3, 1994

To: Roy L. Cordes, Jr., County Judge
"Bud" O'Shieles, Commissioner Pct. 1
Grady Prestage, Commissioner Precinct 2
Alton B. Pressley, Commissioner Precinct 3
Bob Lutts, Commissioner Precinct 4
Robert Grayless, County Auditor

From: Donna W. Davis, Executive Assistant/Finance and Planning DWD

Subject: Impact Court Budget Transfer

The attached budget transfer is submitted for Commissioners Court action November 8.

As of January 1, 1994, both the Court Coordinator and Court Reporter made more than was requested for the 1994 budget. The necessary increase in salaries and benefits will be taken from merit pool and contingency.

DWD:ydl
Attachment

cc: Judge Thomas O. Stansbury
Yvonne Royston

88 U985

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 8th day of November, 1994, 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
NOV - 7 1994
COUNTY AUDITOR

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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
Photo/Lab Supplies	3010	800.00

TOTAL TRANSFERRED TO: $ 800.00

TRANSFER FROM:

Clothing/Bedding	2040	800.00

TOTAL TRANSFERRED FROM: $ 800.00

EXPLANATION: These Funds will be used to replace barrier tape and flares used during the recent floods as well as Field Test Kits which are required on all Narcotics Arrests.

Department Head: [signature] Date: 11-7-94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

88 0986

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 8 day of November, 1994 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: JUSTICE OF THE PEACE, PCT. 2 Department #: 052

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
OFFICE SUPPLIES	010 0520 1200 1062	$393.39

TOTAL TRANSFERRED TO: $ $393.39

TRANSFER FROM:

CONF & TRAIN	010 0520 1200 0701	$354.19
FEES/SVCS	010 0520 1200 4010	$ 39.20

TOTAL TRANSFERRED FROM: $ $393.39

EXPLANATION: for office supplies

Department Head: [signature] Date: 11/07/94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
NOV - 7 1994
COUNTY AUDITOR

AS PER ORIGINAL 88 0987

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 8 day of November, 1994, 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
NOV - 4 1994
COUNTY

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 Department #: 40

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
PHOTOGRAPHIC SUPPLIES	3010	$100.00

TOTAL TRANSFERRED TO: $ 100.00

TRANSFER FROM:

MATERIALS & SUPPLIES	3000	$ 100.00

TOTAL TRANSFERRED FROM: $ 100.00

EXPLANATION: NEEDED TO MODIFY EXISTING BLANKET PURCHASE ORDER PC 040000000162 TO PAY FOR FIRE CASE PICTURES.

Department Head: GARY A. TILTON Date: 11/4/94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: _____
Roy L. Cordes, Jr., County Judge

#5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

(13)

On this the 8 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Juvenile Detention/Non-Departmental/Health Dept. Department #: 009/045/031

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Salaries	010-009-0090-1200-0200	3,982
Social Security	010-009-0090-1200-0300	305
Retirement	010-009-0090-1200-0400	279
Contingency	010-045-0450-1000-4040	7,045

TOTAL TRANSFERRED TO: $11,611

TRANSFER FROM:

Salaries	010-031-0310-1400-0200	10,340
Social Security	010-031-0310-1400-0300	715
Retirement	010-031-0310-1400-0400	556

TOTAL TRANSFERRED FROM: $11,611

EXPLANATION: Nurse approved for Health and Juvenile is working for Risk Management and Juvenile instead. One hundred percent of salary is being paid by Juvenile in 1994. Excess of amount budgered in Health over amount needed by Juvenile is added to Contingency.

Department Head: Roy Cordes Date:

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: R Cordes
Roy L. Cordes, Jr., County Judge

0988 0988

H 88 S 0989

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

13

MEMORANDUM

Date: November 3, 1994

To: Roy L. Cordes, Jr., County Judge
"Bud" O'Shieles, Commissioner Pct. 1
Grady Prestage, Commissioner Precinct 2
Alton B. Pressley, Commissioner Precinct 3
Bob Lutts, Commissioner Precinct 4
Robert Grayless, County Auditor

From: Donna W. Davis, Executive Assistant/Finance and Planning Dwd.

Subject: Budget Transfer - Health Department to Juvenile

A nurse position was approved for 22 pay periods of 1994. It was budgeted at $20,680 plus benefits, split between the Health Department (031) and Juvenile Detention (009). The nurse now works half time for Risk Management/Insurance rather than the Health Department.

The attached budget transfer form removes the salary and available benefits from the Health Department and adds needed amounts to Juvenile Detention. Because the nurse was hired later in the year then budgeted, there is an excess of $7,045 which is being transferred to Contingency.

DWD:ydl
Attachment

cc: Dennis McAfee, Juvenile
Dr. Walter Culpepper, Health Department

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

88 0990

On this the 8 day of November, 1994, 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
NOV 3 1994
COUNTY AUDITOR

The following proceedings were had, to-writ.

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 Law Library Department #: 616

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Books and Magazines	3050	$ 2000

TOTAL TRANSFERRED TO: $ 2000

TRANSFER FROM:

Fees and Services	4010	$ 1000
Building Repairs	7012	500
Repairs to Equipment	1020	500

TOTAL TRANSFERRED FROM: $ 2000

EXPLANATION: shortfall in Books and Magazines line

Department Head: Ron S. Schachern Date: November 3, 1994

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: R Cordes
Roy L. Cordes, Jr., County Judge

5

88 0991

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 8TH day of NOVEMBER, 1994, 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 and approved the budget for the year 1994 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
RENTAL	3020	$ 61.00
FEES AND SERVICES	4010	$831.00

TOTAL TRANSFERRED TO: $ 892.00

TRANSFER FROM:

PROPERTY & EQUIPMENT	1010	$892.00

TOTAL TRANSFERRED FROM: $ 892.00

EXPLANATION: FOR RENTAL UNIFORMS FOR INVENTORY MANAGER AND LEGAL NOTICES

Department Head: [signature] Date: 11-3-94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
NOV - 3 1994
COUNTY AUDITOR

88 0992 6

NOV 3

COUNTY JU

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:

Danea Hall

DATE OF DEPARTURE: January 23, 1995

DATE OF RETURN: January 23, 1995

DESTINATION: Houston, TX

PURPOSE OF TRIP: To attend workshop "How to Handle Conflict and Manage Anger"

MODE OF TRANSPORTATION: auto

FUNDING SOURCE: #0701 Conferences

****

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

DATE: 11-3-94

Roman S. Bohachevsky
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cobb

Date 11-8-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 09936

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:

Janet Hustede

Jeanette Hartfiel

DATE OF DEPARTURE: November 21, 1994

DATE OF RETURN: November 22, 1994

DESTINATION: San Antonio, TX

PURPOSE OF TRIP: to attend classes on "Implementing the Records Control Schedule"

MODE OF TRANSPORTATION: car

FUNDING SOURCE: _____

****

Commissioner R. L. "Bud" O'Shieles
Precinct #1 - R & B

DEPARTMENT HEAD APPROVAL: _____
Name & Department

DATE: November 2, 1994

Bud O'Shieles
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official _____

Date 11-8-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 0994 6

FORT BEND COUNTY

TRAVEL AUTHORIZATION

NOV 3 1994
COUNTY JUDGE

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: 11-11-94

DATE OF RETURN: 11-11-94

DESTINATION: San Antonio, Tx

PURPOSE OF TRIP: Public Finance & Administration Depart. Annual Conference

MODE OF TRANSPORTATION: Automobile

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: Commissioner Prestage Rt B2
Name & Department

DATE: 11/3/94

Grady Prestage
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cordell

Date 11-8-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

RECEIVED
NOV 2 1994
COUNTY JUDGE

6

88 0995

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

JUDITH A. HARMS

DATE OF DEPARTURE: DECEMBER 3, 1994

DATE OF RETURN: DECEMBER 6, 1994

DESTINATION: COLLEGE STATION, TEXAS

PURPOSE OF TRIP: TEXAS AGRICULTURAL EXTENSION SERVICE _ V. G. YOUNG INSTITUTE OF COUNTY GOVERNMENT'S TAX ASSESSOR-COLLECTORS'S SEMINAR AND EDUCATIONAL EXPOSITION

MODE OF TRANSPORTATION: PRIVATE VEHICLES

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR/COLLECTOR
Name & Department

DATE: OCTOBER 31, 1994

Signature

****

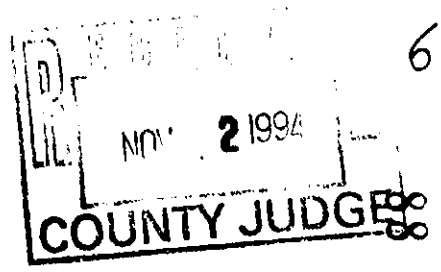
APPROVED COMMISSIONERS COURT: Presiding Official R Cordell J

Date 11-8-94

(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



6

9660

TO: COMMISSIONERS COURT

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

Portia Poindexter

DATE OF DEPARTURE: December 7, 1994

DATE OF RETURN: December 7, 1994

DESTINATION: TDCAA Offices - Austin

PURPOSE OF TRIP: Civil Committee Meeting

MODE OF TRANSPORTATION: airline

FUNDING SOURCE: 010 054 0540 0701 (FULL REIMBURSEMENT BY TDCAA)

****

DEPARTMENT HEAD APPROVAL: Ben W. Childers County Attorney
Name & Department

DATE: 10/27/94 Signature

****

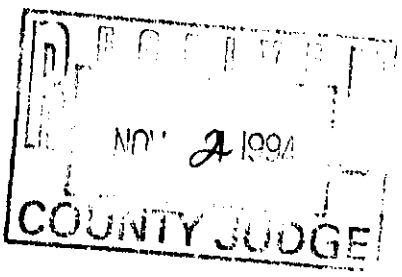
APPROVED COMMISSIONERS COURT: Presiding Official

Date 11-8-94

(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



6 88 0997

TO: COMMISSIONERS COURT

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

Ben W. "Bud" Childers

DATE OF DEPARTURE: November 29, 1994

DATE OF RETURN: November 29, 1994

DESTINATION: San Antonio

PURPOSE OF TRIP: 1994 TAC Regional Law Enforcement Training

MODE OF TRANSPORTATION: personal car

FUNDING SOURCE: 010 054 0540 0701

****

DEPARTMENT HEAD APPROVAL: Ben W. "Bud" Childers
Name & Department

DATE: 10/26/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 11-2-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 0998
6

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
NOV 1 1994
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

Sara Gless

DATE OF DEPARTURE: November 16, 1994

DATE OF RETURN: November 18, 1994

DESTINATION: Houston, Texas

PURPOSE OF TRIP: Court Clerk School

MODE OF TRANSPORTATION: Personal Auto

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: Judge Gary Fredrickson, Justice of the Peace
Name & Department Precinct One - Place One

DATE: 11/01/94

Signature: Judge Gary Fredrickson

****

APPROVED COMMISSIONERS COURT: Presiding Official R Chadwick

Date 11-8-94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 0999

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 WILSON — GLADYS STOKER
JAN EASLEY — GLORIA JACKSON

DATE OF DEPARTURE: 12-4

DATE OF RETURN: 12-6

DESTINATION: Austin

PURPOSE OF TRIP: Annual Vital Statistic Conf

MODE OF TRANSPORTATION: auto

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: D. WILSON Co. Clk
Name & Department

DATE: 11-7-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 11-8-94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 1000

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 WILSON _____ _____

_____ _____

_____ _____

DATE OF DEPARTURE: 12-7

DATE OF RETURN: 12-8

DESTINATION: Austin

PURPOSE OF TRIP: TAC Legislative Symposium

_____

MODE OF TRANSPORTATION: auto

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: D. Wilson Co Clerk
Name & Department

DATE: 11-7-94 D Wilson
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official R Cridd

Date 11-8-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 1001

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

November 2, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Contract Amendment with Dynix/Ameritech**

Dear Judge Cordes:

This office has reviewed the proposed contract amendment with Dynix/Ameritech for upgrading the library computer system. The Amendment is approved as to form.

Two original, signed copies of the Agreement are enclosed. Please place this matter on the November 8, 1994 Agenda for consideration by Commissioners' Court.

Very truly yours,

James Stavinoha

James Stavinoha
Assistant County Attorney

JS:la/dynix.let/2639-1
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Roman Bohachevsky, County Librarian

RECEIVED
NOV 3 1994

309 So. Fourth St., Suite 621, Richmond, Texas 77469

ORDER AUTHORIZING EXECUTION OF AGREEMENT AND AMENDMENT BETWEEN FORT BEND COUNTY AND DYNIX/AMERITECH

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 8 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Prestage, seconded by Commissioner Sitta, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Agreement and Amendment between Fort Bend County and Dynix/Ameritech**, said Agreement being incoporated herein by reference for all purposes as though fully set forth herein word for word.

JS:la/dynix.let/2639-1

PURCHASE AGREEMENT AMENDMENT

WHEREAS Fort Bend County (hereinafter, "THE COUNTY") and DYNIX, Inc., (hereinafter, "DYNIX") have entered into a Purchase Agreement dated April 1, 1991, which allows for the amendment of said Purchase Agreement;

Whereas both parties to the Purchase Agreement desire to amend the Purchase Agreement;

In accordance with Section 31, Agreement Extension and Modification Clause, of the Purchase Agreement, THE COUNTY and DYNIX agree to amend certain Sections/Riders of the Purchase Agreement with the following Sections/Riders:

Add attached quote #9484 as a part of Rider B (modifying or replacing appropriate components as listed).

Payment Schedule for Upgrade shall be as follows:

Amendment signing	$5,700
Completion of Upgrade	$50,995
TOTAL:	$56,695

Add attached RIDER G.

Amend Rider J, Exhibit A to upgrade appropriate components to Model 590, as listed in quote #9484, attached.

This amendment shall become effective on the last date shown below.

DYNIX, INC.

By: Beatrice Langlois

Its: Vice President

Date: 10/21/94

FORT BEND COUNTY

By: Ray Cadenhead

Its:

Date: 11-8-94

ATTEST:

Dianne Wilson

Dianne Wilson
County Clerk

RIDER G

PERFORMANCE STANDARDS

Table G-1: System Configuration

Upgrade to Model 590

System	:	IBM RS/6000 Model 590
Processor	:	66 MHz POWER 2
Memory	:	128 MB
# users	:	162
Disk Storage	:	3.34 GB
OS Release	:	AIX 3.2
Dynix Release	:	140

Table G-2: Database Capacity

The above configured System shall be capable of storing the data files below with their companion transaction files as follows:

		# Records
Bibliographic File	=	400,000
Holdings File	=	562,000
Patron File	=	172,000
Annual Circulation	=	2,229,000
Annual Acquisitions	=	156,000
Serials Subsc	=	1,100

In addition, the following indexes are included:

Patron Name	Title/Series Keyword	Subject Authority
Patron Barcode	Author Authority	Series Authority
Item Barcode	LCCN	Bib Utility #
ISBN/ISSN	Call No. Index (one)	

Journal Citation and Community Resource files are excluded from Database Capacity warrantees.

Upgrade to Model 590

Table G-3: Transaction Throughput Capacity

The above configured System shall be capable of processing the following numbers of transactions within the response times given in Table G-4.

		# of Transactions	
	Annual	Normal/Hr	Peak/Hr
Circulation	2,229,000	743	2,229
Acquisitions	156,000	52	156
Updates -Patron	85,000	28	85
Updates -Bib	160,000	53	160
Updates -Holdings	212,200	71	212
Annual -Serials	11,000	12	33

Table G-4: Response Time Table

	NORMAL LOAD	PEAK LOAD
Type of Transaction	Average Response in seconds	Average Response in Seconds
Checkout	<2	3
Renewal	<2	3
Checkin	<2	3
Fines processing	2	5
Bib file update	3	5
Holding file update	3	5
Patron file update	3	5
Holds placed	2	4
Searches		
Key lookup (bib #, barcode, etc.)	<2	3
Indirect (LCCN, ISBN, OCLC, etc.)	2	4
Authority type searches (author, subject, call #, etc.)	3	5
Keyword/Boolean (title, etc.)	5	8
Acquisitions Ordering	5	8
Serials Checkin	5	8

Dynix Quote Summary for Fort Bend County Libraries (TX)
IBM RS/6000 POWERserver Upgrade
October 20, 1994

Qty.	Item Description	Unit Price	Total Price	Annual Maint.
	CENTRAL SITE HARDWARE			
1	Upgrade Model 530 to Model 590	36,000	36,000	9,874
1	2.0 GB SCSI-2 Disk Drive	3,500	3,500	
1	SCSI-2 Controller	1,195	1,195	
4	32 MB Memory Card	4,000	16,000	
2	670 MB SCSI Disk Drive	Existing	Existing	
1	CD-ROM Drive	Existing	Existing	
1	8MM Tape Drive	Existing	Existing	
3	64 Port Async Controller	Existing	Existing	
11	16 Port Async Concentrators	Existing	Existing	
1	SCSI Controller	Existing	Existing	
1	3.5" 1.44 MB Diskette Drive	Existing	Existing	
1	670 MB SCSI Disk Drive	Removed*	Removed*	
4	16 MB Memory Card	Removed*	Removed*	
	*Removed Parts Become IBM Property			
	SUBTOTAL - Central Site Hardware		56,695	9,874

GRAND TOTAL		**56,695**	**9,874**

PURCHASE AGREEMENT AMENDMENT

WHEREAS Fort Bend County (hereinafter, "THE COUNTY") and DYNIX, Inc., (hereinafter, "DYNIX") have entered into a Purchase Agreement dated April 1, 1991, which allows for the amendment of said Purchase Agreement;

Whereas both parties to the Purchase Agreement desire to amend the Purchase Agreement;

In accordance with Section 31, Agreement Extension and Modification Clause, of the Purchase Agreement, THE COUNTY and DYNIX agree to amend certain Sections/Riders of the Purchase Agreement with the following Sections/Riders:

Add attached quote #9484 as a part of Rider B (modifying or replacing appropriate components as listed).

Payment Schedule for Upgrade shall be as follows:

Amendment signing	$5,700
Completion of Upgrade	$50,995
TOTAL:	$56,695

Add attached RIDER G.

Amend Rider J, Exhibit A to upgrade appropriate components to Model 590, as listed in quote #9484, attached.

This amendment shall become effective on the last date shown below.

DYNIX, INC.

By: Beatrice Leyba

Its: Vice President

Date: 10/21/94

FORT BEND COUNTY

By: Ray Cardenas

Its:

Date: 11-8-94

ATTEST:
Dianne Wilson
Dianne Wilson
County Clerk

RIDER G

PERFORMANCE STANDARDS

Table G-1: System Configuration

Upgrade to Model 590

System	:	IBM RS/6000 Model 590
Processor	:	66 MHz POWER 2
Memory	:	128 MB
# users	:	162
Disk Storage	:	3.34 GB
OS Release	:	AIX 3.2
Dynix Release	:	140

Table G-2: Database Capacity

The above configured System shall be capable of storing the data files below with their companion transaction files as follows:

		# Records
Bibliographic File	=	400,000
Holdings File	=	562,000
Patron File	=	172,000
Annual Circulation	=	2,229,000
Annual Acquisitions	=	156,000
Serials Subsc	=	1,100

In addition, the following indexes are included:

Patron Name	Title/Series Keyword	Subject Authority
Patron Barcode	Author Authority	Series Authority
Item Barcode	LCCN	Bib Utility #
ISBN/ISSN	Call No. Index (one)	

Journal Citation and Community Resource files are excluded from Database Capacity warrantees.

Upgrade to Model 590

Table G-3: Transaction Throughput Capacity

The above configured System shall be capable of processing the following numbers of transactions within the response times given in Table G-4.

		# of Transactions	
	Annual	Normal/Hr	Peak/Hr
Circulation	2,229,000	743	2,229
Acquisitions	156,000	52	156
Updates -Patron	85,000	28	85
Updates -Bib	160,000	53	160
Updates -Holdings	212,200	71	212
Annual -Serials	11,000	12	33

Table G-4: Response Time Table

	NORMAL LOAD Average	PEAK LOAD Average
Type of Transaction	Response in seconds	Response in Seconds
Checkout	<2	3
Renewal	<2	3
Checkin	<2	3
Fines processing	2	5
Bib file update	3	5
Holding file update	3	5
Patron file update	3	5
Holds placed	2	4
Searches		
Key lookup (bib #, barcods, etc.)	<2	3
Indirect (LCCN, ISBN, OCLC, etc.)	2	4
Authority type searches (author, subject, call #, etc.)	3	5
Keyword/Boolean (title, etc.)	5	8
Acquisitions Ordering	5	8
Serials Checkin	5	8

Dynix Quote Summary for Fort Bend County Libraries (TX)
IBM RS/6000 POWERserver Upgrade
October 20, 1994

Qty.	Item Description	Unit Price	Total Price	Annual Maint.
	CENTRAL SITE HARDWARE			
1	Upgrade Model 530 to Model 590	36,000	36,000	9,874
1	2.0 GB SCSI-2 Disk Drive	3,500	3,500	
1	SCSI-2 Controller	1,195	1,195	
4	32 MB Memory Card	4,000	16,000	
2	670 MB SCSI Disk Drive	Existing	Existing	
1	CD-ROM Drive	Existing	Existing	
1	8MM Tape Drive	Existing	Existing	
3	64 Port Async Controller	Existing	Existing	
11	16 Port Async Concentrators	Existing	Existing	
1	SCSI Controller	Existing	Existing	
1	3.5" 1.44 MB Diskette Drive	Existing	Existing	
1	670 MB SCSI Disk Drive	Removed*	Removed*	
4	16 MB Memory Card	Removed*	Removed*	
	*Removed Parts Become IBM Property			
	SUBTOTAL - Central Site Hardware		56,695	9,874
	GRAND TOTAL		**56,695**	**9,874**

RIDER B

EQUIPMENT LIST, PRICES

QTY	COMPONENT	UNIT	TOTAL PRICE
CENTRAL SITE HARDWARE			
Phase I - 1991			
1	IBM RS/6000 Model 530 POWERserver Includes: 34.5 MIPS, 25MHz RISC Processor 2 - 8MB Memory 355MB SCSI Disk Drive 3.5" 1.44MB Internal Diskette Drive SCSI High-Performance I/O Controller 7 Expansion Slots Deskside Cabinet	36,935	36,935
2	Upgrade to 16MB Memory	4,760	9,520
2	Additional 16MB Memory Card	9,520	19,040
1	Upgrade to 670MB SCSI Disk Drive	3,350	3,350
1	Additional 670MB SCSI Disk Drive	8,650	8,650
2	64 Port Async Controller	1,535	3,070
7	16 Port Async Concentrator Box	1,315	9,205
1	Internal CD-ROM Drive	1,395	1,395
1	Internal 2.3GB, 8MM Tape Drive	6,300	6,300
1	External 150MB, 1/4" Cart. Tape Drive	1,995	1,995
1	AIX 1-2 User License	1,500	1,500
1	AIX 3-32 User License	5,000	5,000
1	AIX 33+ User License	5,000	5,000
1	CD-ROM Hypertext	115	115
1	System Console	510	510
1	TAP Terminal	510	510
1	600 LPM Printer	12,070	12,070
110	RJ45 to DB25 Converter Cable	17	1,870
1	3 KVA Uninterruptible Power Supply	5,550	5,550
8	VMARK uniVerse License (1-8 users)	450	3,600
56	VMARK uniVerse License (9-64 users)	450	25,200
44	VMARK uniVerse License (65+ users)	350	15,400
	SUBTOTAL - Central Site Hardware '91		$175,785
PERIPHERALS 1991			
11	Dynix Circulation Terminals	595	6,545
30	Dynix PAC Terminals	580	17,400
15	Wyse 50 Staff Terminals	510	7,650
16	Intermec 9510/1260 Lightpens	700	11,200
15	HP ThinkJet Screen Printers	600	9,000
2	Dynix PC Backup (2 terminals)	6,500	13,000
5	Laser Scanners	2,075	10,375
1	PC Backup (8 terminal)	9,500	9,500
1	Telxon	2,235	2,235
	SUBTOTAL - Peripherals '91		$86,905

RIDER B

EQUIPMENT LIST, PRICES

QTY	COMPONENT	UNIT	TOTAL PRICE
TELECOMMUNICATION 1991			
1	XT5181 Mux/9.6 Modem	2,290	2,290
1	T1008S-C1AS Endpoint Mux	2,800	2,800
1	NM9600-N1S 9.6k Modem	1,495	1,495
1	4011 Modem Cable	60	60
1	XE200L Mux Chassis	5,400	5,400
1	XL2404-01 RS232 Link Board	2,850	2,850
2	XC2408-01 Channel Board	1,550	3,100
4	Fanout for 4 channels fanout	100	400
4	ModTap 50 pin Trunk	50	200
1	NMRK-1 12sp Modem Rack	1,295	1,295
10	NMRKFL Redundant Supply	25	250
2	NM9600-N1R 9.6k Modem	1,445	2,890
1	4011 Modem Cable	60	60
1	XA2506 EIA 19" Mnt	100	100
1	70" Equipment Chassis	1,125	1,125
1	Microcom AX/2400c/o	500	500
	TELECOMMUNICATION SUBTOTAL '91:		$24,815
	TOTAL EQUIPMENT '91:		$287,505

RIDER B

EQUIPMENT LIST, PRICES
Continued

QTY	COMPONENT	UNIT	TOTAL PRICE
CENTRAL SITE HARDWARE			
Phase II - 1992			
2	Additional 16MB Memory Card	9,520	19,040
1	Additional 670MB SCSI Disk Drive	8,650	8,650
1	64 Port Async Controller	1,535	1,535
2	16 Port Async Concentrator Box	1,315	2,630
36	RJ45 to DB25 Converter Cable	17	612
36	VMARK uniVerse License (65+ users)	350	12,600
	SUBTOTAL - Central Site Hardware '92		$45,067
PERIPHERALS 1992			
4	Dynix Circulation Terminal	595	2,380
16	Dynix PAC Terminal	580	9,280
4	Wyse 50 Staff Terminal	510	2,040
5	Intermec 9510/1260 Lightpen	700	3,500
2	Dynix PC Backup (2 terminals)	6,500	13,000
2	Laser Scanners	2,075	4,150
	SUBTOTAL - Peripherals '92		$34,350
TELECOMMUNICATION 1992			
1	T1024L-C1AS Endpoint Mux	6,400	6,400
2	NM9600-N1S 9.6k Modem	1,495	2,990
4	4011 Modem Cable	60	240
1	T1016L-C1AS Mux	5,000	5,000
4	XC2708-01 8 Channel Upg Brd	1,650	6,600
8	Fanout for 4 Channels FanOut	100	800
8	ModTap 50 pin Trunk	50	400
2	NM9600-N1R	1,445	2,890
1	AX/Chassis 8sp modem rack	850	850
5	Microcom QX/2400 TRLO dial modem	750	3,750
	TELECOMMUNICATION SUBTOTAL '92:		$29,920
	TOTAL EQUIPMENT '92:		$109,337

RIDER B

EQUIPMENT LIST, PRICES
Continued

QTY	COMPONENT	UNIT	TOTAL PRICE
CENTRAL SITE HARDWARE			
Phase III - 1993			
1	16 Port Async Concentrator Box	1,315	1,315
6	RJ45 to DB25 Converter Cables	17	102
6	VMARK uniVerse Licenses (65+ users)	350	2,100
	SUBTOTAL - Central Site Hardware '93		$3,517
TELECOMMUNICATION 1993			
1	AX/Chassis 8sp Modem Rack	850	850
5	Microcom QX/2400 trio dial modems	750	3,750
	TELECOMMUNICATION SUBTOTAL '93:		$4,600
PERIPHERALS 1993			
7	Public Access Terminals	580	4,060
3	Circulation Terminals	595	1,785
	PERIPHERALS SUBTOTAL '93:		$5,845
	TOTAL EQUIPMENT '93:		$13,962

RIDER B

EQUIPMENT LIST, PRICES
Continued

QTY	COMPONENT	UNIT	TOTAL PRICE
CENTRAL SITE HARDWARE			
Phase IV - 1994			
1	External Portable Disk Drive	6,400	6,400
1	670 MB Select Option	3,350	3,350
1	16 Port Async Concentrator Box	1,315	1,315
1	SCSI Controller Cable	303	303
1	SCSI High-Performance I/O Controller	1,200	1,200
15	RJ45 to DB25 Converter Cable	17	255
15	VMARK uniVerse License (65+ users)	350	5,250
	SUBTOTAL - Central Site Hardware '94:		$18,073
PERIPHERALS 1994			
2	Dynix Circulation Terminal	595	1,190
15	Dynix PAC Terminal	580	8,700
2	Wyse 50 Staff Terminal	510	1,020
2	Intermec 9510/1260 Lightpen	700	1,400
1	Dynix PC Backup (2 terminals)	6,500	6,500
2	Lasers Scanners	2,075	4,150
	SUBTOTAL - Peripherals '94		$22,960
TELECOMMUNICATION 1994			
1	T1016L-C1AS Mux	5,000	5,000
1	NM9600-N1S 9.6k Modem	1,495	1,495
2	4011 Modem Cable	60	120
1	XE200L Mux Chassis	5,400	5,400
1	XL2404-01 RS232 Link Board	2,850	2,850
2	XC2408-01 Channel Board	1,550	3,100
4	Fanout for 4 channels FanOut	100	400
4	ModTap 50 pin Trunk	50	200
1	XA2506 EIA 19" Mnt.	100	100
1	NM9600-N1R 9.6k Modem	1,445	1,445
1	AUI Cable	68	68
	TELECOMMUNICATION SUBTOTAL '94:		$20,178
	TOTAL EQUIPMENT '94:		$61,211

RIDER B

EQUIPMENT LIST, PRICES
Continued

QTY	COMPONENT	TOTAL UNIT	PRICE
CENTRAL SITE HARDWARE			
Phase V - 1995			
1	16 Port Async Concentrator Box	1,315	1,315
12	RJ45 to DB25 Converter Cable	17	204
12	VMARK uniVerse License (65+ users)	350	4,200
	SUBTOTAL - Central Site Hardware '95:		$5,719
PERIPHERALS			
2	Dynix Circulation Terminals	595	1,190
5	Dynix PAC Terminals	580	2,900
1	Wyse 50 Staff Terminal	510	510
2	Intermec 9510/1260 Lightpen	700	1,400
3	Dynix PC Backup (2 terminals)	6,500	19,500
	SUBTOTAL - Peripherals		$25,500
TELECOMMUNICATION 1995			
1	T1024L-C1AS	6,400	6,400
1	NM9600 -N1S	1,495	1,495
2	4011 Modem Cable	60	120
3	XC2708-01 8 Channel Upg Board	1,650	4,950
6	Fanout for 4 channels FanOut	100	600
6	ModTap 50 pin Trunk	50	300
1	NM9600-N1R 9.6k Modem	1,445	1,445
	TELECOMMUNICATION SUBTOTAL '95		$15,310
	TOTAL EQUIPMENT '95:		$46,529

8. CONSIDER APPROVING RESERVE DEPUTY RUSSELL E. MAMOU, WITH BOND & OATH, PCT. 2 CONSTABLE:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve reserve deputy Russell E. Mamou, with bond & oath, Pct. 2 Constable.

9. CONSIDER APPROVING PAYMENT OF BILLS 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 approve payment of bills in the amount of $64,290.78 Fort Bend Flood Control Water Supply Corp.

10. CONSIDER APPROVING PAY APPLICATION #3 FROM AMERI-CONSTRUCTION CO. IN THE AMOUNT OF $6,149.25 FOR COMMUNITY DEVELOPMENT DEPT. BUILD-OUT:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve pay application #3 from Ameri-Construction Co. in the amount of $6,149.25 for Community Development Dept. build-out.

11. CONSIDER AMENDING DRUG POLICY:

Cancel.

12. CONSIDER APPROVING FINAL APPLICATION FOR PARK GRANT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve final application for park grant in Pct. 1.

13. CONSIDER APPROVING THE FOLLOWING AS RECOMMENDED BY ENGINEERING DEPT.: (1) RELEASING CASHIERS CHECK #7260014931 TO INVESTORS EQUITY FUND INC. FOR COMPLETION OF WORK ON DITCH VII-B, RIGHT-OF-WAY EASEMENT, PCT. 2; (2) RELEASING CASHIERS CHECK #61-3055157685 TO TEXAS UTILITIES FUEL CO. FOR COMPLETION OF WORK ON BULS AND POLAK, PCT. 1; (3) RELEASING CASHIERS CHECK #24362261 TO ROBERT ZAVALA FOR COMPLETION OF WORK AT 8314 ROSE GARDEN DR., PCT. 3; (4) ACCEPTING TRAFFIC SIGNAL ON DULLES AT PLANTATION COLONY INTO THE COUNTY MAINTENANCE SYSTEM, AND RELEASE BOND, PCT. 3:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve items 1 through 4 as recommended by Engineering Dept.

14. CONSIDER APPROVING CHANGE ORDER #21 FROM PEPPER-LAWSON CONSTRUCTION FOR JAIL PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve change order #21 in the amount of $12,894.10 from Pepper-Lawson Construction for jail project.

15. CONSIDER ACCEPTING GRANTS FROM TEXAS FOREST SERVICE:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept grants from Texas Forest Service to purchase 290 trees for Kitty Hollow Park by Bouche Mickey, County Extension Service.

88 1018

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

MEMORANDUM

TO: Ray Breeding, Constable
Precinct #2

FROM: Richard Selleh, Human Resources Director RS

SUBJECT: Reserve Deputy-Russell E. Mamou

DATE: October 21, 1994

On the basis of the completion of the review of the background, work history, driving record and reference check by the Human Resources staff, I have no objection to Russell E. Mamou serving as a Deputy Reserve for your department.

If you have any questions or need additional information, contact me at 341-8619. Thank you for your assistance with this request.

XX: Roy L. Cordes, Jr., County Judge
Commissioners Court
Dianne McWethy, Director of Administrative Services

88 1019

TX 491406

Merchants Bonding Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Fort Bend } ss.

KNOW ALL MEN BY THESE PRESENTS:

That we, Russel E. Mamou, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Constable Precinct 2, his successors in office, in the sum of[2] Two Thousand and NO/100---------- ($2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

(Not valid if filled in for more than $10,000.00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 27th day of October, 19 94, duly appointed (Elected - Appointed) to the office of deputy in and for[3] Fort Bend County in the State of Texas, for a term of 1 year(s) commencing on the 27th day of October, 19 94.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 27th day of October, 19 94.

Russel E. Mamou — Principal

MERCHANTS BONDING CO. (Mutual)

By: M. J. LONG, Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Fort Bend } ss.

Before me, Diane Reifel on this day personally appeared Russel E. Mamou known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Stafford, Texas this 27th day of October, 19 94.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1997

Diane Reifel
Fort Bend County, Texas.

SEAL

273—CP—1000

88 1020

OATH OF OFFICE
(GENERAL)

I, Russell E. Mamou, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of deputy of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Russell Mamou
Affiant

SWORN TO and subscribed before me by affiant on this 27th day of October, 19 94.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1994.
SEAL

Diane Reifel
Signature of Person Administering Oath

Diane Reifel
Printed Name

Notary
Title

THE STATE OF TEXAS
County of _____ } ss.

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19 _____ with its certificates of authentication, was filed for record in my office the _____ day of _____, 19_____ at _____ o'clock _____ M., and duly recorded the _____ day of _____, 19_____ at _____ o'clock _____ M., in the Records of Official Bonds of said County, in Vol. _____ on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk.

By _____ Deputy. County Court _____ County.

88 1021

FORT BEND COUNTY PERSONNEL DEPT.
P.O. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of disability

APPLICATION FOR EMPLOYMENT

PLEASE READ CAREFULLY — PRINT OR TYPE/USE BLACK INK — DATE 10-11-94

PERSONAL

FULL NAME - LAST	FIRST	MIDDLE	SOCIAL SECURITY NUMBER
MAMou	Russell	E	459-27-5082

PRESENT ADDRESS-STREET	CITY	STATE	ZIP CODE	Telephone:
4215 BROOKSTON	HOUSTON	TEXAS	77045	Business 754-8999
				Residence 433-1128

LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE

N/A

REFERRED BY: JIMMY EVANS

NO. OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS: 2 DAYS

DRIVERS LIC. NO. 08909244 TYPE C

Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.

IF NOT, WHAT IS YOUR VISA STATUS?
☐ STUDENT ☐ VISITOR
☐ EXCHANGE STUDENT
OTHER-EXPLAIN

NOTIFICATION IN CASE OF EMERGENCY: MRS LeLA WeBB 747-1966

U.S. CITIZEN/Permanent Resident Alien ☑ YES ☐ NO

Alien Registration No.

NAME: MRS LeLA WeBB GRANDMOTHER ADDRESS: 3632 REBECA PHONE: 747-1966

TYPE OF EMPLOYMENT DESIRED (☑ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER)	SALARY EXPECTED	DATE AVAILABLE FOR WORK	CAN YOU:
		9-1-94	PERFORM SHIFT WORK ☑ YES ☐ NO WORK OVERTIME ☑ YES ☐ NO (IF NECESSARY)?

JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK

DEPUTY NO YEARS

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE

P.C., Numeric Filing System, Panasonic fax, IBM Copier, Microfiche Microfilm, forklift, Overhead crane

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)	TYPING	DICTATION	OFFICE MACHINES OPERATED
	Light		FAX, P.C., Copier
	OTHER MACHINES OPERATED		OTHER SKILLS: 10 Key (sight)

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

	FLUENTLY	GOOD	FAIR	POOR
SPEAK	N/A			
READ	N/A			
WRITE	N/A			

EDUCATION

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED: JAMES MADISON SR HIGH 1379 WHITE HEATHER

NUMBER OF YEARS COMPLETED: THREE YEARS

GRADUATION DATE (MO/YR): MAY 1979

NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL

JAMES MADISON SR HIGH

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

	DATE (MO/YR) FROM	DATE (MO/YR) TO	FIELD OF STUDY: MAJOR	FIELD OF STUDY: MINOR	GRADUATION: DEGREE	GRADUATION: DATE MO/YR
JAME MADISON SR HIGH 1379 WHITE HEATHER	SEPT '76	MAY '79			DIPLOMA	MAY '79
UNIVERSITY OF HOUSTON ONE MAIN STREET	JAN '94	JUNE '94			CERTIFICATE	JUNE 94

CHECK QUARTER OF CLASS IN WHICH YOU STOOD →
IN HIGH SCHOOL: ☐ TOP ☑ 2ND ☐ 3RD ☐ LAST
IN COLLEGE/TRADE OR BUSINESS SCHOOL: ☐ TOP ☑ 2ND ☐ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES; SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)

N/A

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER

N/A

HOBBIES/LEISURE TIME INTEREST: BASKETBALL FOOTBALL TENNIS

Revised 3/1/92

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO/YR)	TO (MO/YR)	RANK OF ENTRY	RANK OF DISCHARGE
N/A				

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)
N/A

WHAT SPECIALIZED TRAINING DID YOU RECEIVE?

IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS
N/A

EMPLOYMENT

Give employment record for last 10 years, starting with your present or last employer. Include summer employment if space is insufficient, list on separate page or attach resume for any unemployed or self-employed periods, show dates and location.

DATE FROM (MONTH / YEAR)	DATE TO (MONTH / YEAR)	EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
10-93	9-94	NAME PRESENT OR LAST EMPLOYER: M. W. Kellogg ADDRESS: 500 Jefferson P.O. Box 4557 NAME OF SUPERVISOR & TELEPHONE NUMBER: Nancy Pfiffer 753-3060	$8.00 Hour Filing Clerk	I was working with them though a temporary Agency and my assignment ended.
12-91	10-94	NAME PRESENT OR LAST EMPLOYER: Norrell Temporary Services ADDRESS: 2727 Allen Pkwy 77019 NAME OF SUPERVISOR & TELEPHONE NUMBER: Lewis 524-9321	$8.00 Hour Clerical	I'm still registered with them.
4-85	12-90	NAME PRESENT OR LAST EMPLOYER: Texaco Oil Company ADDRESS: 4800 Fournace 77401 NAME OF SUPERVISOR & TELEPHONE NUMBER: Calvin Cofield 666-8000	$1800 Mo Record Clerk	Record's Department was taken over by an outside vender. So I was laid off.
1-83	4-85	NAME PRESENT OR LAST EMPLOYER: Westheimer Moving Company ADDRESS: 4700 Kirby Dr 77098 NAME OF SUPERVISOR & TELEPHONE NUMBER: Zack 526-3911	$7.00 Hour Warehouse man Driver, Mover	I went to work for Texaco.
3-80	11-82	NAME PRESENT OR LAST EMPLOYER: Trident Steel ADDRESS: 11931 Wickchester 77043 NAME OF SUPERVISOR & TELEPHONE NUMBER: Richard Forehise 531-1900	$6.00 Hour Warehouseman	For a better job at Westheimer.

REFERENCES

	YES	NO
HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE?		✓
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE?		✓
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED?	NONE	
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL?		✓
CAN YOU TRAVEL IF THE JOB REQUIRES IT?	✓	

Give names of three persons who are not related to you and are not former employers. These people should have known you for several years.

	NAME - INITIALS LAST NAME	ADDRESS, STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO	YEARS KNOWN
A.	Eddie Zacery	9430 Concourse Hou Tx 77036	G.E Capital 623-4322	20 yrs
B.	Eddie Stower	12500 Sandpiper Hou Tx 77035	Texaco Oil 874-4793	10 yrs
C.	Chris Johnson	5619 Fairview Forest Hou Tx	Stouffer Hotel 629-1200	25 yrs

Give names of relatives, including those by marriage, in the employ of Fort Bend County.

	NAME	TYPE OF WORK	LOCATION & PHONE#	RELATIONSHIP
A.	NONE			
B.	NONE			

Names of our employees you know best.

	NAME	LOCATION	NAME	LOCATION
A.	N/A		B.	

ADD'L INFO

Have you been convicted under any criminal law within the past 5 years (excluding traffic violations)? NO — ___ Yes - Give details ✓No

May we call your present employer? Now ✓Yes ___ No Later ___Yes ___ No

I authorize investigation of all statements contained in this application for employment. I understand misrepresentation or omission of facts called for hereon will be sufficient cause for cancellation of employment consideration or dismissal for the county's service. If I have been employed, I understand employment is subject to a physical examination in which my ability to perform the essential requirements of the job is found to be satisfactory to the County. I understand if I am employed, evidence of a U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full-time employee only if my performance during the probation is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

Russell Mamou — SIGNATURE

08-12-94 — DATE ISSUED

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation. To become a full-time Fort Bend County employee you must pass an Illegal Substance Abuse Screening Test. Those failing the test will not be considered for employment by Fort Bend County for a period of one year.

88 1029

RUST LICHLITER/JAMESON

Environment & Infrastructure
Consulting Engineers, Scientists and Planners

11111 Brooklet Drive, Suite 100
Houston, TX 77099-3596
Tel. (713) 561-5190
FAX (713) 561-6586

October 26, 1994

The Honorable Judge Roy L Cordes, Jr.
Fort Bend Count Judge
Count Courthouse
500 Jackson
Richmond, Texas 77469

Re: September 1994 Invoices
Fort Bend Flood Control Water Supply Corporation

Dear Mr. Cordes:

The enclosed invoices for work performed by consultants, contractors and the Board of Directors for the Fort Bend Flood Control Water Supply Corporation (FBFCWSC) have been reviewed by the Fort Bend County Drainage District and the FBFCWSC Bill Review Committee. The invoices were discussed at the October 26, 1994 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 November 8, 1994.

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/me/jc

File: H-414-0000-0044

Enclosures

TEM\CORDES12.LET

88 1024
AS PER ORIGINAL

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION

BILLS TO BE PAID
October 26, 1994

Don Russell	Directors fee	$	100.00
Paul J. Council	Directors fee	$	200.00
A. J. Colbert	Directors fee	$	100.00
Rick Zapalac	Directors fee	$	200.00
Jim Condrey	Directors fee	$	150.00
Rust Lichliter/Jameson	September Invoice	$	48,252.78
Gayle G. Kennedy	Services and Expenses for the month of October	$	1,468.00
Null & Associates	Bill for budget reconciliation	$	1,720.00
Luedemann & Associates	Update of appraisals of Tracts 28A,28B,29,34,36,39,43 and 45	$	4,800.00
Luedemann & Associates	Preparation and Testimony for Condemnation hearings for tracts 16,17,19A,31,32,33A,35 and 52	$	6,550.00
Osenbaugh & Associates	Appraisal of Tract 8A	$	750.00
Total			64,290. 78

88 1025

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 733

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 $ 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, Authorized Representative

Date 10/26/94

88 1026
AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 734

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 $ 200.00

for Directors fees for attending 4 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 $ Two 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, Authorized Representative

Date 10/26/94

\for649\invoice.2

88 1027

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 735

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 $ 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, Authorized Representative

Date 10/26/94

\for649\invoice.3

88 1028

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 736

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 $ 200.00

for Directors fees for attending 4 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 $ Two 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, Authorized Representative

Date 10/26/94

\for649\invoice.4

88 1029

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 736A

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 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 Jim Condrey $ 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 10/26/94

\for649\invoice.5

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 737

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 Rust Lichliter/Jameson $ 48,252.78

for September 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-eight thousand, two hundred, fifty-two dollars and 78/100 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 10/26/94

\for649\invoice.6

REQUISITION CERTIFICATE NO. 738

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 Gayle G. Kennedy $1,468.00

for Services and expenses for the month of October.

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, four hundred, sixty-eight dollars and 00/100

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 10/26/94

\for649\invoice.13

88 1032
AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 739

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 Null & Associates $ 1,720.00
for Bill for budget reconciliation and projection

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, twenty 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 10/26/94

\for649\invoice.18

Null & Associates
Professional Corporation
Certified Public Accountants

88 1033

11 GREENWAY PLAZA · SUITE 1515
HOUSTON, TEXAS 77046
(713) 621-1515

August 31, 1994

Ft. Bend Flood Control Water Supply Corp.
Attn: Kathy Hynson
P.O. Box 1202
Richmond, Texas 77469

PROFESSIONAL SERVICES RENDERED

All services relative to resolving questions pertaining to project budget information for purposes of obtaining project financing for remaining project costs. Conferences, discussions, and meetings were held with the Audit Committee, County Treasurer, other County personnel and the Corporation's financial advisor pertaining to this matter and our staff reviewed file documentation and pulled needed information for this purpose. These services were not part of the annual audit of the Corporation. $1,720.00

We appreciate the opportunity to be of service.

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 740

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 Luedemann & Associates $ 4,800.00

for Update of appraisals of Tracts 28A,28B,29,34,36,39,43 and 45 in Stafford Run.

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 $ Four thousand, eight hundred dollars and 00/100 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 10/26/94

\for649\invoice.15

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 741

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 Luedemann & Associates $ 6,550.00

for Preparation and Testimony for Condemnation hearings for tracts 16,17,19A,31,32,33A,35 and 52.

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 $ Six thousand, five hundred, fifty dollars and 00/100

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 10/26/94

\for649\invoice.15

AS PER ORIGINAL

REQUISITION CERTIFICATE NO. 742

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 Osenbaugh & Associates $ 750.00

for Tract No. 8A of Stafford Run Appraisal

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 and Fifty dollars and 00/100 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 10/26/94

\for649\invoice.15

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

10

P. O. NUMBER: PO 10 100000160

88 1037 AS PER ORIGINAL

SPECIAL INSTRUCTIONS:

PARTIAL

PAGE #: 01
P. O. DATE: 06 17 94

DELIVER BY: 06 24 94

BUYER: 01
CONFIRMING: NO
FOB: D

VENDOR: 760373934 -
AMERI-CONSTRUCTION CO INC

2440 TEXAS PARKWAY STE 290
MISSOURI CITY TX 77459
RONALD GOODWELL

SHIP TO: COMMUNITY DEVELOPMENT DEPT
309 S 4TH STREET, 7TH FLOOR
RICHMOND TX 77469

BILL TO: COMMUNITY DEVELOPMENT
309 S FOURTH 7TH FLOOR
RICHMOND TX 77469

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 224	1.000 EA	23,488.000000	23,488.00
010 042 0420 2000 1070 01			
BUILD OUT OF 7TH FLOOR PER BID #94-059			

Application #3

PARTIAL

PARTIAL

$ 6,149.25

PAGE TOTAL : 23,488.00
GRAND TOTAL : 23,488.00

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

GNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

CA FORM 1074 (MAY 92)

RECEIVING REPORT

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

TO OWNER: Ft. Bend County
Community Development
309 S. 4th ST 1st Floor
Richmond TX 77469

FROM CONTRACTOR:
Ameri-Construction CO. Inc,
2440 Texas Parkway # 290
Missouri City, TX 77459

CONTRACT FOR:

PROJECT: Build out of 1st Floor
Community Development

VIA ARCHITECT: Ft. Bend County

APPLICATION NO.: 3
PERIOD TO:
PROJECT NOS.:

CONTRACT DATE: 6/17/94

Distribution to:
☑ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**	$ 23,488.00
2. **Net change by Change Orders**	$ 3502.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$ 26,990.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$ 26,990.00
5. **RETAINAGE:**	
a. 10 % of Completed Work (Columns D + E on G703)	$ 2699.00
b. _____ % of Stored Material (Column F on G703)	$ 0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$ 2699.00
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$ 24,291.00
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$ 18,141.10 Jt. ~~18,516.90~~
8. **CURRENT PAYMENT DUE**	$ 6,149.25
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$ 2699.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,502.00	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	3,502.00	

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:
By: Dawn Branch Date: 10/24/94

State of: Harris Texas
County of: Ft. Bend
Subscribed and sworn to before
me this 28th day of October

RONALD E. GOODWELL
MY COMMISSION EXPIRES
DECEMBER 6, 1997

Notary Public: Ronald E. Goodwell
My Commission expires:

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 $ 6,149.25

(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~~ OWNER:
By: Date: 10/28/94

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

88 1038

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.

G702-1992

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.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF 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:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C−G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
(1)	CEILING	600.00	600.00	-0-	-0-	600.00	100%	-0-	$ 60.00
(2)	DRYWALL & FINISHES	5650.00	2825.00	-0-	-0-	5650.00	100%	-0-	$ 565.00
(3)	DOORS & FRAMES	1900.00	950.00	-0-	-0-	1900.00	100%	-0-	$ 190.00
(4)	HVAC	2350.00	2350.00	-0-	-0-	2350.00	100%	-0-	$ 235.00
(5)	ELECTRICAL	7332.50	7332.50	-0-	-0-	7332.50	100%	-0-	$ 733.25
(6)	FIRE PROTECTION	1572.00	1572.00	-0-	-0-	1572.00	100%	-0-	$ 157.70
(7)	FLOORING	4078.50	-0-	4078.50	-0-	4078.50	100%	-0-	$ 407.85
(8)	MINI BLINDS	2579.00	-0-	2579.00	-0-	2579.00	100%	-0-	$ 257.90
(9)	DATA MATERIAL	175.00	-0-	175.00	-0-	175.00	100%	-0-	$ 17.50
(10)	RELOCATION OF DOOR	748.00	748.00	-0-	-0-	748.00	100%	-0-	$ 74.80
		26,990.00	16382.50	6832.50	-0-	26,990.00	100%	-0-	2,699.00

AIA DOCUMENT G703 • 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.
G703-1983

AS PER ORIGINAL

1039

88

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

88 1040

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $_____

Name: _____

PERFORMANCE BOND

#_____ $_____

Name: _____

CASHIER'S CHECK

726001493 1 $ 2,000.

Name: INVESTORS EQUITY FUND INC / GREENBRIAR I

RIDER TO BOND

#_____ $_____

Name: _____

PERMIT NUMBER (name or location):

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: INVESTORS EQUITY FUND, INC.
Address: 17427 VILLAGE GREEN DR.
City/State/Zip: HOUSTON, TX 77040

AGREED:

FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: 11-8-94 # 13/1
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

C:\WP51\FORM\COMCRT.PMT

88 1041

COPY

COVER SHEET
CABLE, CONDUIT, AND POLE LI
ACTIVITY IN FORT BEND COUNTY

Company Name: INVESTORS EQUITY FUND, INC.

Permit No. 81586 Date: 6-14-94

General Description: WIDEN/CONSTRUCT DRIVEWAY INTO DITCH VII-B- RIGHT OF WAY EASEMENT, PCT 2

Contact: PHIL DAVIS Phone No. 956-1000

Approved in Commissioners' Court. Date: _____

Remarks: _____

Construction start up as per written notice. Date: _____

Mailed permit. Date: _____

Construction completed and ready for final inspection as per written notice. Date: _____

Final inspection confirming that the project is complete, and meets plans and specifications as presented in the permit. This permit may be closed.

Remarks: _____

_____ _____
Engineering Department's Representative Date

_____ _____
Commissioner Precinct's Representative Date

James P. Hall 10-31-94
Drainage District's Representative Date

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\COVERSHT

88 10426 3/2

COUNTY OF FORT BEND

Engineering Department

AS PER ORIGINAL

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $_____

Name: _____

PERFORMANCE BOND

#_____ $_____

Name: _____

CASHIER'S CHECK

61-305157685 $ 4,000.

Name: TEXAS UTILITIES FUEL COMPANY

RIDER TO BOND

#_____ $_____

Name: _____

PERMIT NUMBER (name or location):

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: TEXAS UTILITIES FUEL COMPANY
Address: 400 N. OLIVE, LB 82
City/State/Zip: DALLAS, TX 75201

AGREED:

Jene Hegemier
FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: 11-8-94 #13/2
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

C:\WP51\FORM\CONCRT.PMT

88 1043

COPY

COVER SHEET
CABLE, CONDUIT, AND POLE LINE
ACTIVITY IN FORT BEND COUNTY

Company Name: TEXAS UTILITIES FUEL COMPANY

Permit No. 81574 Date: 6-6-94

General Description: REPLACE PIPELINE UNDER AND ALONG BULS AND POLAK, PCT 1.

Contact: RICHARD A. LOFTIS Phone No. (214) 812-4401

Approved in Commissioners' Court. Date: _____

Remarks: _____

Construction start up as per written notice. Date: _____

Mailed permit. Date: _____

Construction completed and ready for final inspection as per written notice. Date: _____

Final inspection confirming that the project is complete, and meets plans and specifications as presented in the permit. This permit may be closed.

Remarks: No apparent Damage

Engineering Department's Representative — Date 10/31/94

Commissioner Precinct's Representative — Date

Drainage District's Representative — Date

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\COVERSHT

88 1044 3/3

COUNTY OF FORT BEND

AS PER ORIGINAL

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $ _____

Name: _____

PERFORMANCE BOND

#_____ $ _____

Name: _____

CASHIER'S CHECK

2436261 $ 2,000.

Name: ROBERT ZAVALA

RIDER TO BOND

#_____ $ _____

Name: _____

PERMIT NUMBER (name or location):

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: ROBERT ZAVALA
Address: 7302 CORPORATE DR #1203
City/State/Zip: HOUSTON TX 77036

AGREED:

[signature]
FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: 11-8-94 #13/3
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

C:\WP51\FORM\COMCRT.PMT

88 1045

COVER SHEET
CABLE, CONDUIT, AND POLE L E
ACTIVITY IN FORT BEND COUNTY

COPY

Company Name: ROBERT ZAVALA

Permit No. 81614 Date: 9-21-94

General Description: CONSTRUCT DRIVEWAY TIE IN AT 8314 ROSE GARDEN DR., LOT 3

Contact: ROBERT ZAVALLA Phone No. 995--7036

Approved in Commissioners' Court. Date: _____

Remarks: _____

Construction start up as per written notice. Date: _____

Mailed permit. Date: _____

Construction completed and ready for final inspection as per written notice. Date: _____

Final inspection confirming that the project is complete, and meets plans and specifications as presented in the permit. This permit may be closed.

Remarks: NO DAMAGE AT TIME OF INSPECTION

Steven L Evans
Engineering Department's Representative — Date 11/1/94

Commissioner Precinct's Representative — Date

Drainage District's Representative — Date

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\COVERSHT

88 10463/4

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

111 3309 2905 $ 80,000.00

Name: P=Standard Pacific, S=American Insurance Company

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

#_____ $_____

Name: _____

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): TRAFFIC SIGNAL
Dulles @ Plantation Colony

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Thomas R. Rabalais, Standard Pacific of Texas, Inc.
Address: 4800 Sugar Grove Blvd., Suite 100
City/State/Zip: Stafford, Texas 77477

AGREED:

_____
FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: 11-8-94 #13/4
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

88 1047

AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

November 1, 1994

Commissioner Alton B. Pressley
Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

RE: DULLES @ PLANTATION COLONY - TRAFFIC SIGNAL

Dear Commissioner:

Fort Bend County Engineering has completed an inspection of the above referenced project and are in agreement that it was completed in accordance with the approved plans and specifications. The signal was activated on September 28, 1994, and has operated successfully without failure and/or malfunctions, satisfying the thirty (30) day test period.

Bond # 111 3309 2905 in the amount of 80,000.00 should be released to:
Mr. Thomas R. Rabalais, Standard Pacific of Texas, Inc.
4800 Sugar Grove Blvd., Suite 100
Stafford, Texas 77477

Should you have any questions or need additional information, please call.

Sincerely,

Steven L. Evans
Assistant to County Engineer

SLE/dkp

cc: Mr. Roger Armstrong, Traffic Engineers

[redacted]

I:\WPDATA\LETTERS\DEV\93118114.M01

Traffic Engineers, Inc.

HOUSTON • DENVER

88 1048

Senior Principals
John W. Hudson, Jr., P.E.
Daniel F. Lynch, P.E.

Principals
Roger L. Armstrong
Melanie G. Bordelon, P.E.
Joel E. Brundrett, P.E.
Isaac F. Joskowicz, P.E.
Federico J. Mendoza, P.E.

October 31, 1994

Associates
Jorge A. Aguirre
Susan Alleman
Thuc Tri Duong
Wayne L. Gisler
Enrique Gonzalez
Victor M. Iracheta
Kenneth R. Johnson
Rachel E. Lynch
Wanda M. Lynch
Theresa C. Mantle
Mike T. Towns
Venkata C. Vissa

Special Consultants
John J. Dolan, P.E.
Duwain E. Fagala, P.E.
Samuel Ray Kennedy
Herbert C. McKee, Ph.D., P.E.
Jack T. Trammell, P.E.

Mr. Alton B. Pressley
Fort Bend County Commissioner
Precinct 3
1809 Eldridge
Sugar Land, Tx. 77478

Re: Dulles @ Plantation Colony Traffic Signal

Dear Commissioner Pressley:

This letter is to advise you that the construction of the traffic signal at Dulles Avenue and Plantation Colony Drive has been completed in accordance with the approved plans and specifications. The signal was activated on September 28, 1994, and has operated successfully without failure and/or malfunctions, satisfying the thirty (30) day test period. Mr. Steve Evans has been informed of the status of this traffic signal turn on (see enclosed correspondence). Mr. Evans, Mr. Hood, and myself also conducted a walk-through of the installation on October 25, 1994.

On behalf of my Client, Standard Pacific of Texas, Inc., Delaware Corporation, I request that Fort Bend County take responsibility for maintenance and Houston Lighting and Power Company service charges for the subject traffic signal. The meter address is 2235 Dulles Ave.

Your earliest review and acceptance of this traffic signal would be greatly appreciated. Please provide me with a copy of the Commissioners Court Minutes pertaining to this acceptance. If you have any questions or comments concerning this matter, please feel free to contact me at 270-7884.

Sincerely,

Roger L. Armstrong

Roger L. Armstrong
Vice President

Enclosures

cc: Mr. Steve Evans
Mr. John Ramsey
Mr. Tim Quinton

NOV - 1 1994

PRESSLEY.SAM D:\LTEAM\4059.00

8323 Southwest Freeway Suite 200 Houston, Texas 77074-1609
Telephone 713-270-8145 Fax 713-270-8148
E-Mail 76370.3535@compuserve.com
PRINTED ON RECYCLED PAPER

88 1049

14

AS PER ORIGINAL

CHANGE ORDER

AIA DOCUMENT G701

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ R/L/JA

PROJECT: Ft. Bend Co. Jail & Sheriff's Dept.
(name, address) Richmond, TX

CHANGE ORDER NUMBER: TWENTY ONE (21)

DATE: 11/3/94

TO CONTRACTOR PEPPER-LAWSON CONSTRUCTION INC.
(name, address) P. O. Box 219227
Houston, TX 77218

ARCHITECT'S PROJECT NO: 9101

CONTRACT DATE: June 15, 1993

CONTRACT FOR: General Construction

The Contract is changed as follows:

1. Add 3-ton split system unit in Area "A", re: PLC-036A & PR#21 ----------	ADD:	$13,046.10
2. Add intercom stations per Architectural Drawings, re: PLC-123 & RFC #347 ----------	ADD:	$ 4,232.00
3. Add intercoms at (4) Security Doors, re: PLC-124 & RFC #348 ----------	ADD:	$ 1,116.00
4. Value Engineering for metal ceilings, re: PLC-125 & RFC #284 ----------	DEDUCT:	(5,500.00)

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was . . . . . $
Net change by previously authorized Change Orders . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of . . . . . $
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be . . $

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
Address	Address	Address
BY	BY	BY
DATE	DATE	DATE

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.

88 1050

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Ft. Bend County Jail & Sheriff's Dept. (name, address)

CHANGE ORDER NUMBER: TWENTY ONE (21)(Cont'd)

DATE:

TO CONTRACTOR: (name, address)

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

The Contract is changed as follows:

5. Paint downspouts in lieu of chrome, re: PLC-130 ---------- $ -0-

TOTAL THIS CHANGE ORDER ---------- ADD: $12,894.10

BROKEN DOWN AS FOLLOWS:

Material: $3,972.00
Labor: $9,102.10

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	$ 24,213,000.00
Net change by previously authorized Change Orders	$ (215,506.39)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$ 23,997,493.61
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$ 12,894.10
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	$ 24,010,387.71

The Contract Time will be (increased) (decreased) (unchanged) by (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 11, 1995

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.

Di Stefano/Santopetro Arch.Inc	Pepper-Lawson Construction	County of Fort Bend
ARCHITECT	CONTRACTOR	OWNER
2500 CityWest Blvd, #1350	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 Carl E Lawson	BY Roy Cooke Jr
DATE 11/7/94	DATE 11/7/94	DATE 11-8-94

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.

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

County Attorney

FORT BEND COUNTY, TEXAS

RECEIVED
NOV 7 1994
COUNTY JUDGE

AREA CODE 713
341-4555
FAX (713) 341-4557

November 7, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: Matching Grant Agreement for Trees

Dear Judge Cordes:

The County Attorney's office has reviewed the enclosed duplicate original "Grant Agreements", Assurances and Certificates" and we have prepared the "Tree Grant Resolutions". The Agreements provide for a grant for 290 trees to be planted on County property. The grants must be matched by the County in accordance with Article 3. The "Assurances and Certification" contains Federal laws and guidelines the County is required to follow such as the prohibition against discrimination, competitive bidding, and the policy against drugs in the work place. In one grant the County receives $20,000 and must match $5,000. The remainder of the local match of $12,000 will be provided by the Extension Service. The other grant for $19,000 must be matched by $5,000 from the County. The remainder of that local match of $11,000 will be provided by the Extension Service as well.

Each Agreement requires a resolution.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/lj:grantree.res:3325

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Boucle Mickey, Extension Service

309 So. Fourth St., Suite 621, Richmond, Texas 77469

AS PER ORIGINAL

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

TREE GRANT RESOLUTION

On this 8 day of November, 1994 at the regular meeting of Commissioners' Court of Fort Bend County, Texas, acting as the governing body of Fort Bend County, Texas (the "County"), upon motion of Commissioner Prestage, seconded by Commissioner O'Shieles, duly put and carried:

WHEREAS, the County desires to accept the $19,000 matching grant from the Texas Forest Service; and,

WHEREAS, the County commits to planting the trees on county property and to provide reasonable protection for the trees; and,

WHEREAS, the County commits to match the Grant as provided in the attached Agreement.("Grant Agreement")

NOW THEREFORE, BE IT RESOLVED that the Commissioners' Court of Fort Bend, Texas, hereby authorizes the County Judge to execute the matching grant for trees Agreement, commits to match the Grant as provided in the Agreement and commits to providing reasonable protection for the trees.

FORT BEND COUNTY

By: Roy L Cordes Jr

Roy L. Cordes, Jr., County Judge

ATTEST:

Dianne Wilson

Dianne Wilson, County Clerk

PP:lj:grantree.res:3325(110794)

88 1053
AS PER ORIGINAL

Federal Program
CFDA Number: 59.045
Period: 10-01-94 to 8-31-98

Grant Number: 94-07-05
Grant Amount: $19,000
Local Match: $16,000

SBA National Tree Planting Program

A Cooperative Program Between the Texas Forest Service and the U.S. Small Business Administration

GRANT AGREEMENT

This Grant Agreement is hereby entered into by and between the Texas Forest Service (TFS), a Member of The Texas A&M University System, and Fort Bend County, located in Fresno, Texas, hereafter referred to as 'Grantee.'

Article 1. The purpose of this grant is to assist the Grantee with the purchase, planting, and care of 145 trees, of the sizes, species, and at the locations listed on the approved grant application. All funds must be used for this purpose and any modifications must be requested in writing and approved by the TFS. Grantee must raise the entire balance of funds necessary to complete the budget as proposed, from non-federal sources.

Article 2. The $19,000 grant shall be paid on a reimbursement basis upon submission of approved cost records AND upon passing the field inspection by a TFS Forester. The amount paid will equal 54.3% of the approved project expenditures, not to exceed the full amount of the grant. The Grantee shall be responsible for a local match of at least $16,000, of which $5,000 will be cash and the remainder will be in-kind donations.

Article 3. The Grantee shall only let contracts associated with this grant to firms with 100 or fewer employees. All grant funds must be used for payments to small businesses for trees, planting services, and other materials and services relating to the establishment and maintenance of trees planted through this grant.

Article 4. All landscape and shade tree planting included in this grant must be completed between November 30, 1994 and April 30, 1995, and palm tree plantings must be installed between March 1, 1995 and August 31, 1995. These trees must be planted on lands owned or controlled by local or state governments, and according to the specifications of Exhibit A.

Article 5. The Grantee is responsible for maintaining all trees planted through this grant for three full years following planting, as detailed in Exhibit A. The Grantee must replace any dead trees within the period of this Agreement if the number of live trees falls below 90% of the original number planted and included in project cost reports.

88 1054
AS PER ORIGINAL

Article 6. The Grantee must provide the TFS with an official resolution passed by its governing body that authorizes its representative to execute any agreements associated with this grant and commits the organization to the matching contribution as proposed in the grant application and listed above.

Article 7. The Grantee must provide the TFS with a resolution or letter from the governing body of the entity that owns or controls the property where the trees are to be planted. This document must grant permission to the Grantee to install this planting and commit to providing reasonable protection for the trees.

Article 8. The Grantee shall be responsible for providing proof of payment records for all purchases and in-kind contributions. These include source documentation such as cancelled checks, paid bills, payrolls, time and attendance records, contract documents, and third party donations.

Article 9. Applicable federal cost principles (attached OMB A-87 for governments or OMB A-122 for nonprofit groups), federal program regulations (attached Code of Federal Regulations for Business Credit and Assistance) and the Grantee's grant application will be followed in determining reasonableness, allowability and allocation of costs.

Article 10. The Grantee agrees to comply with all applicable federal laws, as specified in the attached Assurances and Certification. Grantee's procurement procedures must conform to standards defined in attached Code of Federal Regulations for Business and Credit Assistance.

Article 11. The Grantee shall submit a project performance and financial report (and a copy of the Federal Single Audit report, if required) within 60 days of project completion or by October 31, 1995, whichever comes first.. Cost records must be retained for three years following conclusion of the project and after other pending matters are closed.

Article 12. The State Forester and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of subgrantee which are pertinent to the grant in order to make audits, examinations, excerpts, and transcripts.

Article 13. If a Grantee materially fails to comply with any term of this award, as stated above, the TFS may temporarily withhold cash payments pending correction of the deficiency by Grantee, disallow all or part of the cost of the activity or action not in compliance, wholly or partly suspend or terminate the current award for the Grantee, withhold further awards for the program, demand repayment of the grant, or take other legally available remedies.

88 1055

AS PER ORIGINAL

SBA Tree Planting Program
Grant Agreement -- **Exhibit A**

Specifications for Tree Planting Projects

Logistical Requirements

1. There must be a site plan map that adequately describes the location of the trees in the project, along with existing features such as other trees, buildings, roads, and utility lines. The plan must conform to municipal or state highway safety codes, if applicable, and sites on state highway rights-of-way must meet TxDOT maintenance requirements. **Note: accurate site plans must be submitted to the inspecting TFS forester at the time of planting before any grant payments will be made.**

2. If the trees are to be planted on city, county, or state property, the applicant must provide a resolution from the landowner's governing body endorsing the project.

3. Design features **not** eligible for cost sharing are listed below. These items may be included in the project design, but their design and installation cost may not count towards the applicant's local match contribution.

   a) Shrubs, turf, and complimentary ground cover.

   b) Flag poles or pennant poles; statues or other art work; fountains or other water features; lights and benches; jogging, bicycle, or walking paths; and trash receptacles.

4. Only irrigation systems designed to provide water to individual planted trees are eligible for cost sharing. Lawn sprinkler systems do **not** qualify for this program.

5. Trees must be maintained for three years following planting. Any tree mortality that brings the number of trees below 90% of the number originally planted **must** be replaced, although this cost may be applied to the applicant's local match contribution. **No grant funds may be used to purchase replacement trees.**

Tree Planting & Maintenance Specifications

Plant Material Selection

1. Refer to the approved species list contained in the application guide (Trees Recommended for Texas). Only tree species for your urban forestry region should be included in your grant proposal. Exceptions to this list will be considered on a case-by-case basis by the TFS Forester and approved in writing.

2. The **minimum trunk size is 1¼" caliper** for shade and ornamental trees and **8 feet in trunk height** for palms.

3. Trees from city tree nurseries are allowed under the program, as long as they meet the minimum specifications outlined below.

4. Balled-and-burlapped (B&B) and container-grown trees will conform to standards set out in Section 16 of the *Forestry Handbook, 2nd Edition,* and stated below:

Tree Trunk Size or Caliper	Minimum Ball Diameter for B&B Trees	Minimum Volume for Container-Grown Trees
1¼"	16 inches	15 gallon
1½"	16 inches	15 gallon
1¾"	18 inches	30 gallon
2"	20 inches	30 gallon
2½"	22 inches	45 gallon
3"	24 inches	65 gallon
3½"	28 inches	65 gallon
4"	32 inches	90 gallon
4½"	38 inches	90 gallon

Planting Site Selection

1. No tree which will attain a mature trunk diameter greater than 12 inches should be planted in a tree lawn less than 4 feet wide.

2. Street trees should not be planted within 30 feet of an intersection or within 15 feet of driveways, alleys, utility poles, or fire hydrants. In addition, no tree should be planted where it will obscure traffic safety signs or signals.

3. Only trees with a mature height less than 30 feet (small trees) may be planted directly under utility lines. Trees with mature heights greater than 30 feet must be planted a minimum of 15 feet from the outside edge of the last energized line.

4. The following table summarizes the minimum spacing and soil area requirements for trees planted through this program. Tree size refers to mature height as listed in the "Trees Recommended for Texas" regional species lists contained in the application guide. Group plantings will be limited to five or fewer trees per group.

AS PER ORIGINAL

Tree Size or Type	Minimum Spacing	Minimum Soil Area Per Tree	Overhead Utilities?	Tree Lawn <4' Wide?
LARGE (>60' tall)	35' in rows; 20' in groups	160 ft.^{2}	N	N
MEDIUM (30'-60' tall)	35' in rows; 20' in groups	140 ft.^{2}	N	N
PALMS	20' in rows; 10' in groups	80 ft.^{2}	N	N
SMALL (<30' tall)	15' in rows; 10' in groups	60 ft.^{2}	Y	Y

Planting Season

- Shade and ornamental trees may be planted November 1, 1994, through April 30, 1995. Palms may be planted from March 1, 1995 through August 31, 1995.

Method of Planting

1. All trees should be moved balled-and-burlapped or container-grown. Balled-and-burlapped trees and trees moved with tree spades should be planted as soon as possible after digging. If trees must be stored, root balls must be kept moist and protected from the elements.

2. Containerized planting stock should be inspected prior to planting. Any roots that encircle the root ball and might strangle the tree once planted should be removed.

3. Trees should be planted no deeper than previously grown. Planting holes should be twice the diameter of the root ball.

4. Only the soil removed from the planting hole may be used as backfill, unless some other mixture is specifically approved in advance by the TFS Forester.

After Planting Care

1. Trees should be watered thoroughly after planting. Earthen tree wells should be constructed to facilitate water collection and retention. Soil other than that dug from the planting hole may be used when constructing these berms.

2. Only a slow-release nitrogen fertilizer treatment is authorized at the time of planting. The TFS Forester may authorize other fertilizer treatments based on a soil analysis, which is the preferred recommendation.

3. A layer of mulch 3 to 4 inches deep is required at the time of planting. Mulch may be either bark granules or chunks, wood chips, or composted leaves. Other materials may be approved by the TFS Forester.

4. The lower trunk of thin-barked trees exposed to the sun should be protected with a waterproof wrapping material to prevent sun scald. This material should be removed after the first growing season.

5. Corrective pruning at transplanting consists of removal of dead or injured branches and water sprouts. No other pruning is permitted at planting unless approved by the TFS forester.

6. Trees must be staked at the time of planting using a two or three-point support system. Any staking mechanism should be flexible enough to allow the stem and root system to develop strength. **If used, metal guy wires must not touch the tree directly!** Instead, attach the tree to either wood or metal stakes (2" X 2" X 6') with wide plastic or nylon straps. Duckbill® earth anchors, or similar products with protective tree collars, may also be used. Stakes must not be driven through the root ball and must be removed the second year.

Regular Maintenance

1. **Ample soil moisture must be maintained throughout the first and second growing season.** This can be determined by feeling the upper layer of the soil for moisture. Supplement rainfall as necessary, usually one to two times per week for hand-watering. Irrigation systems should provide for individual tree emitters and systems should be checked regularly to make sure they are working properly. Watering can be skipped if natural rainfall totals 1 inch or more since the last scheduled watering. **Do not overwater!**

2. **Mulches must be renewed regularly in order to maintain a depth of 3-4" and a radius of 24-36" from the trunk of each tree for the three year maintenance period.** Proper mulching helps retain water, moderates soil temperature, and can reduce the need for weed control.

3. **Tree wells must be kept weed free for the three year maintenance period.** This can be accomplished by pulling weeds on a monthly basis or by using a contact herbicide like Glyphosate (Roundup®) according to the label instructions at least twice during the growing season. Prior to spraying herbicides, remove all sprouts on the tree at ground level and be sure that no herbicide comes into contact with the tree's leaf surface. **Mechanical weedeaters and soil-active herbicides may not be used!**

4. Established plant materials require a balanced fertilizer for foliage growth at the beginning of each growing season.

FORT BEND COUNTY

By: _____
Roy L. Cordes, Jr., County Judge

ATTEST:

_____
Dianne Wilson, County Clerk

TEXAS FOREST SERVICE

By: _____

Date: _____

ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies that he/she will comply with the regulations, policies, guidelines, and requirements including 13 C.F.R. Part 143; OMB Circulars A-73, A-87, A-88, A-110, (or any regulations which are later promulgated to supplement or replace it), and A-130, as appropriate and as they relate to the application, acceptance and use of Federal funds for this federally assisted project. Also the applicant assures and certifies with respect to the grant/cooperative agreement that:

1. It possesses legal authority to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the application and to provide such additional information as may be required.

2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and in accordance with Title VI of the Act no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement.

3. It will comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d) prohibiting employment discrimination where (1) the primary purpose of a grant is to provide employment or (2) discriminatory employment practices will result in unequal treatment of persons who are or should be benefiting from the grant-aided activity.

4. It will comply with requirements of the provision of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of Federal and federally assisted programs.

5. If it is a State of local governmental entity, that those of its employees whose principal employment is in connection with an activity which is financed in whole or in part by loans or grants made by the United States or a Federal agency will comply with the relevant provisions of the Hatch Act. See U.S.C. Sections 1501-1503.

6. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of State and local governments.

7. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for a private gain for themselves, or others, particularly those with whom they have family, business, or other ties.

8. It will give the grantor agency or the Comptroller General through any authorized representative the access to and the right to examine all records, books, papers, or documents related to the grant.

9. It will comply with all requirements imposed by the Federal grantor agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with Office of Management and Budget Circular A-110 (and any regulations which are later promulgated to supplement or replace it.) C.F.R. Part 143 as appropriate.

10. This application does not propose any activities that would involve human beings who might be considered subjects, human material, or personal data from primary or secondary sources.

11. This is to hereby certify that this project does not have an effect on the environment such as on the following areas: natural resources, pollution, populations, and any adverse effect through the delivery of services.

12. This is to hereby acknowledge that the U.S. Small Business Administration has a royalty-free, nonexclusive and irrevocable license the reproduce, publish, or otherwise use, and to authorize others to use any copyrighted materials and reports which shall have been developed under this grant. The recipient also, hereby agrees to notify and provide three copies of any copyrighted materials developed under this grant to the Small Business Administration.

13. This hereby certifies that applicant possesses adequate grant management capabilities as required by OMB circulars and SBA Federal Assistance Administration Regulations and Guidelines in all of the following areas: fiscal administration, facilities management, management information, personnel, planning and budget, procurement and property management.

14. This hereby certifies that applicant meets the standards for fund control and accountability as prescribed in 13 C.F.R. Part 143 or OMB Circular A-110 (or any regulations which are later promulgated to supplement or replace it) as appropriate in accordance with the legal status of the applicant's organizational status and has established or can demonstrate the willingness and ability to establish procedures that will minimize the time elapsing between the transfer of funds from the Treasury and their disbursement by the grantee if advance payment procedures are used.

15. It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

16. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 stat. 975, approved December 31, 1976. Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.

17. It will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.

18. It will comply with the requirements which provide that no person it the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any activity receiving Federal financial assistance.

19. It will comply with P.L. 93-112 and P.L. 93-516 which provide that no otherwise qualified handicapped individual in the United States shall, solely by reason of his handicap, be excluded from participation in, bee denied the benefits of, or be subjected to discrimination under any activity receiving Federal financial assistance.

20. It will comply with P.L. 94-135 which provides that no person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any activity receiving Federal financial assistance.

21. Certification regarding debarment, suspension, and other responsibility matters: primary covered transactions.

Appendix A - Certification Regarding Debarment, Suspension and Other Responsibility Matters - Primary Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set our below. The certification or explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decided the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction with a person that has been suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Appendix B - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

Instruction for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participation further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7 A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by the clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may purse available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Appendix C - Certification Regarding Compliance With Section 5153 of the Drug-Free Workplace Act of 1988, Public Law 100-690, Title V, Subtitle D

By signing and submitting this proposal the applicant is providing the certification set out below.

1. The applicant hereby certifies that it will provide a drug-free workplace by--

(A) publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employee for violations of such prohibition;

(B) establishing a drug-free awareness program to inform employees about--

(i) the dangers of drug abuse in the workplace;
(ii) the grantee's policy of maintaining a drug-free workplace;
(iii) any available drug counseling, rehabilitation, and employee assistance programs; and
(iv) the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(C) making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by subparagraph (A);

(D) notifying the employee in the statement required by subparagraph (A), that as a condition of employment is such grant, the employee will--

(i) abide by the terms of the statement; and
(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction;

(E) notifying the granting agency within 10 days after receiving notice of a conviction under subparagraph (D)(ii) from an employee or otherwise receiving actual notice of such conviction;

(F) taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted--

(i) taking appropriate personnel action against such an employee, up to and including termination; or
(ii) requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(G) making a good faith effort to continue to maintain a drug-free workplace through implementation of subparagraphs (A), (B), (C), (E), (F), and (G).

The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant;

Place of Performance (Street Address, City, County, State and zip code)

_____

_____

_____

2. The applicant hereby certifies that, as a condition of this grant, he/she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of controlled substance in conduction any activity with such grant.

Appendix D - Certification Regarding Lobbying Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his/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 any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of and 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 of attempting to influence an officer of employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-111, "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 of all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a 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 or 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.

The applicant also certifies that the information in these assurances and certifications in support of this application is correct to the best of his/her knowledge and belief and the filing of this application has been duly authorized.

_____

(Legal Name of Applicant)

_____

_____

(Address)

_____

(Signature of Authorized Officer)

_____

(Date of Application)

16. CONSIDER APPROVING THE USE OF RADIO FREQUENCY 155.715 AS A SECONDARY COMMUNICATION CHANNEL FOR PCT. 2:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve the use of radio frequency 155.715 as a secondary communication channel for Pct. 2.

17. CONSIDER APPROVING RENEWAL OF PRISONER CUSTODY AGREEMENT BETWEEN FORT BEND COUNTY AND THE STATE PAROLE DIVISION:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve renewal of prisoner custody agreement between Fort Bend County and the State Parole Division.

18. AUTHORIZE ADVERTISING FOR BIDS FOR THE FOLLOWING: (1) ROOF ON COMMUNITY SUPERVISION & CORRECTIONS BLDG.; (2) DUST PALLIATIVE (ROAD MATERIAL); (3) MICROFILMING OF DISTRICT CLERK RECORDS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to advertise for bids for the following:

(2) dust palliative (road material)
(3) microfilming of District Clerk records

Postpone (#1) roof on Community Supervision & Corrections building.

19. AUTHORIZE PURCHASE OF DELL COMPUTERS FOR COUNTY CLERK FROM DELL MARKETING LP, A STATE OF TEXAS QUALIFIED INFORMATION SYSTEMS VENDOR:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to authorize purchase of Dell computers in the amount of $85,108 for County Clerk from Dell Marketing LP, a State of Texas Qualified Information Systems vendor as presented by Gilbert Jalomo, Purchasing Agent. Funds from County Clerk Records Management Account.

20. CONSIDER APPROVING PRICE INCREASE FOR LINERS, TOILET TISSUE, PAPER TOWELS, DISPOSABLE PLATES & PLASTIC SPOONS FROM GULF COAST PAPER CO PURSUANT TO BID #94-009, TERM CONTRACT FOR PURCHASE OF JANITORIAL SUPPLIES:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve price increase for liners, toilet tissue, paper towels, disposable plates & plastic spoons from Gulf Coast Paper Co. pursuant to bid #94-009, term contract for purchase of janitorial supplies.

21. 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.

22. ADDENDA:

DISCUSS AND CONSIDER RELEASING REQUEST FOR PROPOSALS ON PROPERTY, AUTO LIABILITY, GENERAL LIABILITY, LAW ENFORCEMENT LIABILITY, PUBLIC OFFICIALS' LIABILITY AND WORKERS' COMPENSATION:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to release request for proposals on property, auto liability, general liability, law enforcement liability, public officials' liability and workers' compensation.

88 1071
/7

County Attorney
FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

November 2, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Renewal of Prisoner Custody Agreement**

Dear Judge Cordes:

This office has reviewed the enclosed letter, renewal notice, and Prisoner Custody Agreement. The agreement provides that Texas Department of Criminal Justice Pardons and Paroles Division will bear the expenses for the custody, care and control of eligible Fort Bend County jail inmates.

Chief Gregory points out that if the transferred inmates lose their eligibility they will be returned to the County. This office has no objection to the legal form of the agreement or notice.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

PP:la/prison.let/2816
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Sheriff R. George Molina
Chief Holman Gregory, FBCSO

ORDER AUTHORIZING EXECUTION OF AGREEMENT BETWEEN FORT BEND COUNTY AND TEXAS DEPARTMENT OF CRIMINAL JUSTICE, PARDONS AND PAROLES DIVISION

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 8 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner O'Shieles, seconded by Commissioner Sitts, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Agreement between Fort Bend County and Texas Department of Criminal Justice, Pardons and Paroles Division** for bearing the expenses for the custody, care and control of eligible Fort Bend County jail inmates, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

PP:la/prison.let(ord)/2816(110294)

88 1073

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PARDONS AND PAROLES DIVISION

P.O. Box 13401, Capitol Station • 8610 Shoal Creek Blvd. • Austin, Texas 78711 • (512) 406-5200

10-27-94

SHERIFF R. GEORGE MOLINA
FORT BEND COUNTY
1410 RANSOM ROAD
RICHMOND, TX 77469

RE: Prisoner Custody Agreement (PCA) Renewal Notice

DEAR SHERIFF MOLINA:

Please be advised that your Prisoner Custody Agreement renewal notice for FY-95 has not been received.

Paragraph nine (9) of the Prisoner Custody Agreement requires the County to give TDCJ-Parole Division (60-day) written notice of intent to renew the Agreement each successive year from the initial term of the Agreement.

In an effort to expedite matters, please indicate below your interest to extend or cancel your current Prisoner Custody Agreement.

Return this notice to the attention of: **Michael D. de Luna, Administrator TDCJ - Parole Division, Community Service Section, P. O. Box 13401, Capital Station Austin, Tx. 78711**

☒ The Commissioners Court of Fort Bend County **wishes** to extend its initial PCA through FY-95.

☐ The Commissioners Court of _____ County **does not wish** to extend its initial PCA through FY-95.

Roy Cordes — 11-8-94
Signature, County Judge — Date

If you should have any questions, please do not hesitate to contact me at (512) 406-5750.

Michael D de Luna
Michael D. de Luna
Administrator

c: M. McLane, Interim Section Director, Central
S. Jenkins, Program Administrator III, Central
County File

AS PER ORIGINAL

Texas Department of Criminal Justice
Pardons and Paroles Division

PRISONER CUSTODY AGREEMENT

This Prisoner Custody Agreement ("AGREEMENT") is entered into as of August 24, 1993 by and between the Commissioners Court of Fort Bend County ("COUNTY") and the Texas Department of Criminal Justice, Pardons and Paroles Division.

RECITALS

WHEREAS, the Texas Department of Criminal Justice, Pardons and Paroles Division ("TDCJ-PPD") has an agreement with a private organization to operate an intermediate sanction facility ("FACILITY") as a secure correctional center for certain persons described herein who are under the jurisdiction of TDCJ-PPD and in the custody of COUNTY authorities, and who have violated the terms and/or conditions of their parole;

WHEREAS, TDCJ-PPD and the COUNTY desire to enter into this AGREEMENT to which the State of Texas shall assume responsibility for the physical custody and care of certain prisoners previously incarcerated by COUNTY pursuant to the COUNTY's authority to detain prisoners in a secure detention facility operated by a private organization under Local Government Code Section 351.101;

1. **ASSUMPTION OF CUSTODY.** In accordance with and subject to the terms of this AGREEMENT, TDCJ-PPD shall assume physical custody, care and control of certain prisoners for whom a blue warrant has been issued by the TDCJ-PPD (hereinafter referred to as Blue Warrant Prisoners) with constructive custody maintained by the COUNTY. Except as otherwise set forth herein, TDCJ-PPD shall bear all expenses associated with such physical custody, care and control of these Blue Warrant Prisoners transferred to a FACILITY.

2. **ELIGIBILITY REQUIREMENTS.** Prisoners eligible for transfer to the FACILITY shall be limited to technical parole violators incarcerated by COUNTY who are under the jurisdiction of TDCJ-PPD by virtue of having had issued against them a Blue Warrant, which shall remain in effect, and who (a) have violated their parole, (b) are in reasonably good health, with no current and/or existing medical problem that could cause hospitalization or would prevent participation in the program, and (c) have had a specified time of confinement authorized by TDCJ-PPD as a condition of the continuance of their parole. TDCJ-PPD or its designee shall be authorized to refuse to accept for incarceration, or after incarceration shall be authorized to return to the physical custody of the COUNTY at COUNTY's expense, any prisoner who does not meet the eligibility requirements for incarceration at the FACILITY as set forth in this paragraph pursuant to Tex. Health and Safety Code Ann. Art. 89.054, (Vernon Supp. 1993), County shall provide a copy of a Blue Warrant Prisoner's medical record at the time of transfer to the Facility.

AS PER ORGINAL

PRISONER CUSTODY AGREEMENT

3. **MAXIMUM PRISONERS.** COUNTY may initially transfer BLUE WARRANT PRISONERS for incarceration at the FACILITY, beginning on the date specified by notice which shall be given by the TDCJ-PPD to COUNTY at least seven (7) days in advance with the maximum number of prisoners to be designated by TDCJ-PPD subject to increase or decrease upon two (2) days notice to COUNTY.

4. **JAIL STANDARDS.** The FACILITY shall be operated and maintained in accordance with minimum jail standards of Texas Commission on Jail Standards ("COMMISSION"), including such variances from Jail Standards as may be approved by the COMMISSION or TDCJ-PPD. If the COMMISSION or TDCJ-PPD, at any time, determines that the FACILITY does not meet Jail Standards, either party may terminate this AGREEMENT without penalty, at which time all BLUE WARRANT PRISONERS shall be returned to the physical custody of COUNTY.

5. **TRANSPORTATION.** The COUNTY shall provide transportation from the county jail to the TRANSPORTATION SITE as designated by TDCJ-PPD. Upon COUNTY's request, the TDCJ-PPD's designee shall provide, at the TDCJ-PPD's or its designee's expense, transportation of all eligible BLUE WARRANT PRISONERS from a transportation site to the FACILITY and back to the TRANSPORTATION SITE.

6. **RELEASE OF PRISONERS.** BLUE WARRANT PRISONERS who are to be released from the FACILITY shall be returned to the physical custody of the COUNTY at the TRANSPORTATION SITE for release or transfer to the Institutional Division of the Texas Department of Criminal Justice by the COUNTY that incarcerated the prisoner.

7. **PRISONER CLOTHING.** Blue warrant prisoners in the County Jail who are indigent or otherwise without appropriate clothing upon release to the FACILITY shall be provided with appropriate clothing by the COUNTY before transferring prisoners to the facility.

8. **INITIAL TERM.** This AGREEMENT is effective on the date set forth in the initial paragraph of this agreement and shall continue in full force and effect, subject to appropriations, or unless earlier terminated as hereinafter provided, for the initial one (1) year term.

9. **RENEWAL.** Following the initial term, this agreement may automatically be renewed for each successive year thereafter upon written notice from the County to TDCJ-PPD, given at least sixty (60) days prior to the then current expiration date, or unless either party delivers to the other its written intention not to so extend at least (30) days prior to the then current term expiration date, at which time TDCJ-PPD shall return to the physical custody of the county each of its Blue Warrant Prisoners.

10. **NOTICE.** All notices required to be given hereunder shall be effective upon receipt by the party to which notice is given. Notice shall be given, if to COUNTY, to:

PRISONER CUSTODY AGREEMENT
PAGE 3

AS PER ORIGINAL

and if to TDCJ-PPD to:

Bob Owens, Division Director
Texas Department of Criminal Justice
Pardons and Paroles Division
P.O. Box 13401, Capitol Station
Austin, Texas 78711

11. **ASSIGNMENT OF OBLIGATIONS.** COUNTY acknowledges that it is aware that the TDCJ-PPD has contracted with the private organization to provide for the care, physical custody and control of prisoners at the FACILITY, and hereby consents to TDCJ-PPD's assignment to the private organization of all of its obligations hereunder with respect to the physical custody, care and control of COUNTY BLUE WARRANT PRISONERS.

12. **TERMINATION AND RETURN OF PRISONERS.** In the event that (a) TDCJ-PPD's contract with the private organization for the care and physical custody of prisoners at the FACILITY is terminated for any reason, or (b) TDCJ-PPD is for any reason prevented from using the FACILITY to house BLUE WARRANT PRISONERS, then this AGREEMENT shall terminate immediately and TDCJ-PPD or its designee shall return the BLUE WARRANT PRISONERS to the physical custody of the COUNTY at the TRANSPORTATION SITE, and COUNTY shall accept into its custody any BLUE WARRANT PRISONERS incarcerated at the FACILITY who were previously incarcerated by COUNTY.

Executed as of the date set forth in the initial Paragraph of this AGREEMENT.

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

PARDONS AND PAROLES DIVISION

BY _____
BOB OWENS

COMMISSIONERS COURT OF
Fort Bend COUNTY

Roy Corder Jr
FULL SIGNATURE NAME

Roy Cordes JR
PRINTER OR TYPED NAME

County Judge
TITLE

PRINTED OR TYPED MAILING ADDRESS:

409 S. 4th St Suite 700
STREET

Richmond, TX 77469
CITY/STATE/ZIP CODE

713-341-8608
AREA CODE AND TELEPHONE NUMBER

88 1077

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

RECEIVED
NOV 2 1994
COUNTY JUDGE

November 2, 1994

Hon. Roy Cordes, Jr.
309 South Fourth Street, 7th Floor
Richmond, Texas 77469

Dear Judge Cordes:

Enclosed is a notice for renewal or cancellation of the Prisoner Custody Agreement between Fort Bend County and the State Parole Division. Having never seen the agreement referred to in this renewal notice, I contacted Mr. Michael D. de Luna, who explained that the agreement permitted the County to transfer certain blue warrant inmates to an intermediate facility, after approval of the Parole Board. These inmates must meet certain criteria, established by the Parole Board. The State would assume expense of incarceration of these inmates, upon transfer by the County.

Mr. de Luna faxed the attached copy of the last agreement, dated August 24, 1993, for our information.

I have forwarded the original renewal form to you and a copy of this information to the County Attorney, for his review.

Sincerely,

H. C. Gregory
Chief Deputy - Administration

ENCL.

cc: Mr. Bud Childers

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

AGENDA ITEM # 19

88 1078

CONNIE HEINECKE
FT BEND COUNTY M I S
P O DRAWER X
RICHMOND, TX 77469

NOVEMBER 04, 1994

SKU #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
220-1191	30	Dell 466/MXE Base with 128K Cache and 1M Video RAM	1,869.00	56,070.00
310-2217	30	Performance Keyboard,101-key, 6-pin, Factory Installed		
310-3317	30	16MB RAM,486/L/MX/DIM/V, 1 SIMM, Factory Installed		
320-3316	30	Monitor Option-None		
340-5604	30	1.44MB Floppy Drive		
340-5736	30	340MB IDE Hard Drive		
420-1375	30	DOS 6.2, Windows 3.1, Microsoft System Mouse No Disks, Factory Installed		
900-4100	30	Next Business Day, PC, On-Site Initial Year	.00	.00
320-3454	24	UltraScan 17ES Color Monitor Auto-Switchable 110-240 Volt	854.00	20,496.00
35992-36	2	TOKEN CARD ELITE 16/4, 12PK	2,800.00	5,600.00
38996-36	6	TOKENCARD ELITE 16/4,INTL	237.00	1,422.00

buying 12pak gives you a cost of $233.33 per card.

Your on-site service covers Dell system hardware. Please call for information regarding service on printers or external peripherals and accessories.

If you do not buy Token Ring cards, your shipping reduces by $20.00

SUB TOTAL	83,588.00
TAX	.00
SHIPPING & HANDLING	~~1,880.00~~
OTHER	.00
TOTAL	~~$85,468.00~~

Thank you for calling Dell

Christine Martincheck * → S/H $ 1,520.00

$85,108.00

For your convenience, we have listed your sales representative, your quote number and your customer number which will provide you with faster service when you are ready to place your order.

Prices and tax rates are subject to change.
Business Leasing Program is provided by Leasing Group Inc.; Leasing Fee - $35.00

Sales Representative:
CHRISTINE MARTINCHECK

Quote #: 3950697
Customer #: 1805735

DELL MARKETING L.P. 2214 WEST BRAKER LN, BLDG 3 AUSTIN, TX 78758
(800) 727-1100(TEL) (800) 365-5329(FAX)

GULF COAST PAPER CO. INC.

AGENDA ITEM # 20 88 1079

PAPER, PAPER PRODUCTS, SANITARY & INDUSTRIAL SUPPLIES

437 COMMERCE AVE.
CLUTE, TEXAS 77531
TEL. (409) 265-6149
FAX # (409) 265-7266

October 26, 1994

Mr. Gilbert D. Jalomo, Jr., CPPB
Office Of The County Purchasing Agent
Fort Bend County
500 Liberty Street, Suite 103
Richmond, Tx. 77469

Dear Gilbert,

Thank you for the information you imparted to me in our conversation today regarding price adjustments and renewal terms for Bid #94-009 - Term contract for the purchase of Janitorial Supplies. You will find enclosed four letters from manufacturers, numbered in red ink, that state percentages of adjustment that will mutually effect our prices. The exact percentages have been highlighted in yellow for quick review. The following are the adjustments:

Letter #1-Carlisle Plastics, Inc. +8%

Your Item#	Our Stock #	Current Price	Adjusted Price
8	404816	17.47	18.86
9	PXX60	14.25	15.39
12	243311R	23.70	25.59
13	PX37	9.19	9.92

Letter #2-Fort Howard Corporation +9%

26	FH125	25.00	27.25
27	FH198	26.94	29.36
28	FH23304	10.79	11.76
29	FH273	16.17	17.62

Letter #3-Mobil Chemical Company +10% Waste Bags +7% Polystyrene Plates

6	36STL	12.05	13.25
7	56STL	12.35	13.58
10	32BL	16.47	18.11

11	21BL	10.27	11.29
14	39BL	7.64	8.40
Polystyrene Plates			
18	TK10044	16.47	17.62
19	TH10063	13.52	14.46
Letter #4-WinCup +9%			
23	LS1	6.35	6.92

Unfortunately plastic resin manufacturers have had considerable price increases in the past few months. We at Gulf Coast Paper only buy from the leaders in our industry thereby assuring competitive pricing and timely delivery to you, our valued customers. If further information is required please contact me at any time.

Sincerely,

Lloyd R. Barr

Lloyd R. Barr

m. Randy Wade

cc: all major & buyers
SB 8-23-94

Carlisle Plastics, Inc.
Plastic Films Group

88 1081

#1

August 15, 1994

To Our Valued Carlisle Customers:

Once again we have been notified by our resin suppliers of another resin price increase. This 4-to-5 ¢ per pound increase in raw materials is effective September 1, 1994.

The major reasons for the increase as detailed by our suppliers include:

- With the explosions and fire at the Exxon Baton Rouge ethylene plant, Exxon has declared *force majeure* and will not be able to honor commitments for ethylene to some producers and polyethylene to its resin customers. This has created a shortage in an already tight resin market;
- Several major resin suppliers have experienced operating problems or have decided to pull out of certain resin markets altogether, which further cuts the available supply of resin;
- Ethylene spot pricing has increased from approximately 12¢/lb. in January to more than 30¢/lb. in August. With the Exxon situation and increased seasonal demand for automobile antifreeze (another major use for ethylene), prices are expected to continue rising. In fact, this week ethylene producers announced yet another increase in the price of ethylene feedstock. This is likely to result in additional increases in resin pricing in the next 30-60 days.
- In addition to the price increases, we are experiencing delays in resin supply. This is creating extended lead times on many products. Tight supplies of resin are expected to last well into 1995 with the strong potential of resin allocation.

As a result of this extraordinary situation, Carlisle Plastics must raise prices on all of our polyethylene products by 8% effective September 1. This increase will be in effect on items priced off our stock lists as well as any deviated pricing that you may have. In addition, due to pricing and backlog limitations, we can accept no buy-in orders at current levels.

We appreciate your business and your patience during our extended lead times.

Best regards,

D. Gilbert

David Gilbert
Vice President/General Manager
Institutional Division

1401 WEST 94TH ST. MINNEAPOLIS, MN 55431 • (612)884-7281

"America's #1 Source for Quality Retail, Institutional and Industrial Plastic Film Products"

Mr. Randy Wade

cc: all mgmt

9-26-94

75 Years 1919 1994

Fort Howard

#2 88 1082

September 21, 1994

Dear Distributor:

Effective September 22, 1994, the list and into-stock prices will be increased approximately 9% on Fort Howard tissue, towel, napkin, specialty print, wiper, and club warehouse products.

This price increase is necessary due to the escalating costs in wastepaper, packaging, and freight.

Orders accepted at our Green Bay office on or before the close of business October 12, 1994, calling for immediate shipment, will be invoiced at the former prices. All such orders will be shipped at our convenience. Consistent with your previous requests, we are providing a pre-increase buy-in to allow you to better plan your purchases and inventory position for a profitable execution of this price increase.

Orders eligible to receive the former prices, which are on file as of October 12, 1994, will be limited to a one-month supply for each item based upon the average of your previous 12 months' purchases.

Except as otherwise stated in this announcement, all prices previously quoted for the above-mentioned product lines, including into-stock prices, are hereby canceled.

Prices for end user contracts and national account contracts will also be raised, subject to the terms of our existing agreements (where applicable). You will receive separate notices of these increases.

New pricing registers reflecting the new into-stock prices are attached to this announcement.

Sincerely,

FORT HOWARD CORPORATION

Geo. F. Hartmann, Jr.
Vice President

att.

ALL ITEMS IN THIS LETTER ARE SUBJECT TO PROVISIONS SET FORTH ON THE REVERSE OF THIS PAGE

Fort Howard Corporation • P.O. Box 19130 • Green Bay, WI 54307-9130 • 414-435-8821

57929.11/1 09/21/94

Made from Recycled Paper Recyclable by Fort Howard

Mr. Randy [illegible]

88 1083

Mobil Chemical Company

PLASTICS DIVISION
PACKAGING PRODUCTS

1159 PITTSFORD-VICTOR ROAD
PITTSFORD, NEW YORK 14534-3876
TELEPHONE (716) 248-5700

CC: All Mgmt Burgess SB 10-7-94

#3

October 3, 1994

RE: PRICE INCREASE ANNOUNCEMENT

To Our Valued Customers:

We continue to experience unprecedented raw material increases that are being driven by escalating feedstock costs. Consequently, we are raising the price for the following Packaging Products effective on shipments after October 31, 1994.

	Mobilrap™ Stretch Film:	10%
3A	Food bags and Institutional Waste bags:	10%
3B	All Polystyrene products (trays, hinged containers, institutional tableware, and ClearView™ and MicroView™ clear containers:	7%

We cannot accept loading orders concurrent with this action; consequently, orders must be shipped by October 31 to receive existing price levels.

We appreciate your continued loyalty and support for our plastic products. Thank you for your business.

Gregory M. Auth
Vice President
Sales and Marketing
Packaging Products

on Randy Wade

cc: all mgrs & buyers
SB 9-20-94

#4 88 1084

WinCup

September 15, 1994

Dear Valued Customer:

The cost of raw materials continues to rise at unprecedented rates. Our resin suppliers have again announced additional increases on polypropylene, polystyrene and EPS.

These numerous increases have been caused by raw material shortages due to increased demand without adequate supply. Industry reports indicate that the trend of increases will continue and that raw materials will remain tight.

Consequently it is necessary for WinCup to increase prices on all product categories as follows:

CATEGORY	RATE of INCREASE	EFFECTIVE DATE
Foam Products		
Plain white foam cups and containers	4.5%	9/26/94
Stock print foam cups and containers	4.5%	9/26/94
Lids for foam cups and containers	4.5%	9/26/94
Custom print foam cups and containers	4.5%	9/26/94
Cutlery & Straws		
Polypropylene cutlery	9.0%	10/17/94
Polystyrene cutlery	9.0%	10/17/94
Straw & stirrers	9.0%	10/17/94
Bar supplies	9.0%	10/17/94
Thermo Products		
Thermoformed plastic products	9.0%	10/17/94
Lids for thermoformed cups	9.0%	10/17/94

Normal orders calling for immediate shipment placed prior to the respective effective date listed above will be invoiced at pre-increased levels. All orders placed on or after the effective date will be invoiced at increased prices.

We value your business highly and appreciate your understanding and cooperation.

Sincerely,

Jay Gould IV

Jay Gould IV
Manager - Sales Operations & Pricing

WinCup

7980 West Buckeye Road
Phoenix, AZ 85043
Tel: (602) 936-1791

121

88 1085

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1994

On this the 8 day of Nov, 1994 at a Reg. 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 Sitta, 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: _____

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 23RD, 1995.

STARTING WITH
FILM CODE NO. 94- VOL. 88 PG. 0976

ENDING WITH
FILM CODE NO. 94- VOL. 88 PG. 1085

CAMERA NUMBER 4666 OR 10545
(Circle One)

REDUCTION RATIO 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
DEPUTY
MARIA RIVERA

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 23RD DAY OF FEBRUARY, 19 95 STARTING WITH FILM CODE NUMBER 94 - VOL. 88 PG. 1088.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Maria Rivera
MARIA RIVERA (DEPUTY)

Addenda 1/2

88 1088

FORT BEND COUNTY REQUEST FOR PROPOSALS

- Proposal Specifications -

Instructions / Statement of Work / Terms of Contract

Commissioners' Court of Fort Bend County, Texas, is requesting sealed proposals to be received for:

PROPERTY / EQUIPMENT / CRIME / EDP / FLOOD /
BOILER & MACHINERY / GENERAL LIABILITY /
PUBLIC OFFICIALS' LIABILITY / LAW ENFORCEMENT LIABILITY /
AUTOMOBILE LIABILITY / WORKER'S COMPENSATION.

Fort Bend County (the "County") will consider the following options:

1. PARTIALLY SELF-FUNDED PROGRAM.

2. FULLY INSURED - DEDUCTIBLE PROGRAM.

IT IS UNDERSTOOD THAT the County reserves the right to accept or reject any and/or all proposals as it shall deem to be in the best interest of the County. Receipt of any proposal shall, under no circumstances, obligate the County to accept the lowest proposal. The award of the contract shall be made to the responsible offerer whose proposal is determined to be the lowest and best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors set forth in this Request for Proposal ("RFP").

The County also reserves the right to waive any informalities or irregularities in any proposals and to reject any or all quotations.

Proposals shall include this RFP and all additional documents submitted. Offerers should summarize their proposals on the form provided. Each proposal shall be manually signed in ink by a person having the authority to bind the firm in a contract, then placed in a separate sealed envelope that has been clearly marked on the outside as outlined below.

Submission of Proposals. Three (3) copies of all proposal documents shall be sealed and submitted to:

Gilbert D. Jalomo, Jr.
Fort Bend County Purchasing Agent
500 Liberty, Suite 103
Richmond, Texas 77406
Phone: (713) 341-8640.

no later than 11:00 a.m. on Friday, December 16, 1994. **Mark the envelope: RFP - Insurance Coverage and Services.**

ALL RFP'S MUST BE RECEIVED IN THE COUNTY PURCHASING AGENT'S OFFICE BEFORE THE RECEIVING DATE AND TIME INDICATED ABOVE.

Late Proposals. Proposals received in the County Purchasing Agent's Office after the submission deadline shall be returned unopened and will be considered void and unacceptable. The County is not responsible for lateness due to mail, courier, etc. The clock in the County Purchasing Agent's Office shall be the official time of receipt. Facsimile transmitted proposals shall not be accepted.

Proposal Administration. The proposal process will be managed by Kathleen H. Miller, Certified Insurance Counselor. Any request for additional information or clarification of data should be referred to her at:

Kathleen H. Miller, CIC
P. O. Box 61893
San Angelo, Texas 76906
Telephone No. (915) 655-9440
Fax No. (915) 658-1701.

Market Selection. The selection of a carrier and the plan offered is a professional decision best made by the agent submitting a proposal. Since carriers often provide proposals through more than one agent and many agents represent numerous carriers, we must limit each agent to one proposed carrier. We will consider various plans offered by that carrier. We ask that you preview the plans available and offer only the carrier you feel has the most desirable plans and pricing. (Note: We will accept one fully insured proposal and one partially self-funded proposal from each agent.)

Altering Proposals. Any interlineation, alteration or erasure made before receiving time must be initialed by the signer of the proposal, guaranteeing authenticity.

Withdrawal of Proposal. A proposal may not be withdrawn or cancelled by an offerer for a period of ninety (90) days following the date designated for the receipt of proposals, and offerers so agree upon submittal of their proposals.

Proposals will be received and publicly acknowledged at the location, date and time stated above. Offerers, their representatives and interested persons may be present. Proposals shall be received and acknowledged only, so as to avoid disclosure of the contents to competing offerers during the negotiation/evaluation process. However, all proposals shall be opened for public inspection *after the contract is awarded.*

GENERAL CONTRACT TERMS AND CONDITIONS

Contract. This RFP, submitted documents and any negotiations, when properly accepted by the County, shall constitute a contract equally binding between the successful offerer and the County. No different or additional terms will become a part of this contract, with the exception of a Change Order.

Conflict of Interest. No public official shall have an interest in this contract, in accordance with Vernon's Texas Codes Annotated Local Government Code, Title 5, Subtitle C, Chapter 171.

Confidentiality. All information disclosed by the County to any offerer for the purpose of the work to be done, or information that comes to the attention of the successful offerer during the course of performing such work, is to be kept strictly confidential.

Addenda. Any interpretations, corrections or changes to this RFP will be made by addenda. Sole issuing authority of addenda shall be vested in the Risk Manager. Addenda will be mailed to all who are known to have received a copy of this RFP. Proposers shall acknowledge receipt of all addenda.

Change Orders. No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All Change Orders to the contract will be made in writing by the Risk Manager.

Assignment. The successful offerer shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, *without the prior written consent of the Fort Bend County Commissioners' Court.*

Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Fort Bend County, Texas.

Termination of Contract.

A. The County reserves the right to terminate the contract immediately in the event the successful offerer fails to:

   1. meet delivery or completion schedules; or

   2. otherwise perform in accordance with the accepted proposal.

B. Either party may terminate this contract by giving sixty (60) days' written notice to the other party. The reason for cancellation must be stated in writing.

Performance of Contract. The County reserves the right to enforce the performance of this contract in any manner prescribed by law, or deemed to be in the best interest of the County, in the event of breach or default of the contract.

Invoices. Invoices shall be mailed directly to:

Ms. Sandy Kucera
Risk Management-Insurance Dept.
Fort Bend County
P. O. Box 696
Richmond, Texas 77469.

The invoice shall show:

1. Name and address of successful offerer; and

2. Detailed breakdown of all premiums by section and the applicable period of time.

Payment. Payment of all premiums for each section of this RFP will be made upon receipt of a valid invoice in accordance with the State of Texas Prompt Payment Act, Article 601f, V.T.C.S.

Evaluation Criteria and Factors. The award of the contract shall be made to the responsible offerer whose proposal is determined to be the lowest evaluated offer resulting from negotiations, taking into consideration the relative importance of price and other factors set forth in the RFP.

The evaluation criteria will be grouped into percentage factors as follows:

10% - Adherence to general requirements of this RFP
10% - References
10% - Best's Insurance Guide Rating (if applicable) / Financial Statement of Pools
20% - Vendor's qualifications and competence to render prompt and satisfactory service
50% - Overall cost to the County

Staff Qualifications / Experience / Credentials. Offerers shall supply with this proposal: qualification and experience information for the staff assigned to this project; level of organizational responsibility of key project staff members; and headquarters, nearest office and managing office information for the projects stated herein. This step is not necessary for those firms currently providing coverage for the County.

References. Offerers shall supply with this proposal a list of at least three references where like services or similar projects have been performed by their firm. Include name of firm, address, telephone number and name of representative. This step is not necessary for those firms currently providing coverage for the County.

Financial Statements. Governmental pools must provide a financial statement and past five years' rate increase/decrease history. Insurance carriers should include Best rating or appropriate financial statement. Insurance agencies or brokers should include verification of Errors and Omissions insurance coverage.

Term. The term of all policies shall be from the date coverage commences, January 1, 1995, to January 1, 1996. All policies are subject to an option to renew for up to two additional twelve-month terms at the discretion of Commissioners' Court after analysis of adjusted premium. *Premiums shall be quoted on an annual basis.*

Duty of Agents / Underwriters. In order for proposals to be compared, it is necessary for all portions of the document, *including requests for specific information about coverage*, ratings, services, forms, and general information regarding the agent and underwriter, be completed and adhered to.

Agents participating in this process must guarantee that these specifications will be used in their presentations to underwriters without modification. For purposes of comparison, it is important that quotations be submitted on this form. Any amendments or innovations must be submitted by addendum to this specific package, and so noted. *Sample policies, including endorsements, must be submitted with all quotations.*

If any of the coverages cannot be furnished in the manner requested, please describe in written form, as an addendum, any variations between the specifications and the quotation. The County reserves the right to negotiate certain additional or modified coverages and formulas affecting rates.

Caveat. Although every effort has been made to provide accurate and up-to-date information regarding property, improvements, equipment and risks to be considered, companies or agents supplying quotations shall not depend solely upon the lists and information contained herein if they are awarded the coverage. *Coverage shall include all County property and employees and be so specified, unless otherwise expressly excepted.*

Errors and Omissions. Errors and omissions in the preparation of the specifications and subsequent specifications, reports and/or other documents shall not operate to invalidate this insurance. Such errors and omissions shall be reported promptly when discovered and premiums shall be paid accordingly.

Scope of Specifications. The County will entertain proposals on insurance coverage plans, including self-insurance programs. The scope of specifications contained herein will encompass, but will not be limited to:

Section A - General Liability

Section B - Automobile Liability & Automobile Physical Damage

Section C - Property Coverage / Boiler and Machinery / Mobile Equipment / Flood / EDP / Crime

Section D - Public Officials' Liability / Employers' Liability

Section E - Professional Law Enforcement Liability

Section F - Workers' Compensation

The County is interested in a packaged proposal, but will consider quotations on one or more individual sections separately, and will be ultimately seeking a combination of best premium combined with specified services providing the greatest cost benefit to the County. The County is allowing for the possibility that some agencies or underwriters will be unable to quote all coverages in these specifications and will not place packaging over another alternative that is clearly beneficial to the County and the taxpayers.

Proposal Format. Each proposal should adhere to the following format for ease of evaluation. Sections should be clearly identified.

1. Letter of transmittal and documentation showing qualifications of vendor, including staff qualifications and references if applicable.

2. Cost Summary Schedule (*net* of all discounts or modifiers).

3. Explanation of premiums, including experience modifications, premium discounts and anticipated dividend; sample policies, including endorsements; deductible information; and any additional policy information for each Section A-F, as listed under Scope of Specifications. Each section should be clearly identified.

4. Any attachments that further demonstrate an offerer's ability to perform, including financial statements as required. Any addenda or variations to specifications. Any special services, such as safety training or risk management services.

PROPOSAL AFFIDAVIT

Authorized Officer: All pages in offerer's proposal containing statements, letters, etc. shall be signed by a duly authorized officer of the company, whose signature is binding on the proposal.

The undersigned offers and agrees to furnish all of the items/services upon which prices are stated in the accompanying proposal. The period of acceptance of this proposal will be _____ calendar days from the date of the proposal opening. (The period of acceptance will be ninety (90) calendar days, unless otherwise indicated by offerer.)

STATE OF _____ **COUNTY OF** _____

BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____, on this day personally appeared _____, who, after being duly sworn, did depose and say:

I, _____, am a duly authorized officer of _____ _____, agent for _____, and have been duly authorized to execute the foregoing proposal on behalf of the said _____.

I hereby certify that the foregoing proposal has not been prepared in collusion with any other offerer or other person or persons engaged in the same line of business prior to the official receipt of this proposal. Further, I certify that the offerer is not now, nor has been for the past six (6) months, directly or indirectly, concerned in any pool or agreement or a combination thereof to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon.

Name and address of offerer: _____
Telephone No. _____
By: _____ Title: _____
(Printed Name)

_____
Signature

SUBSCRIBED AND SWORN TO before me by _____ on this _____ day of _____, 1994.

_____
Notary Public in and for the State of _____

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

SUMMARY SHEET -- DETAIL ALL CREDITS OR DIVIDENDS

1. GENERAL LIABILITY

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

2. AUTOMOBILE LIABILITY

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

3. PROPERTY

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

4. MOBILE EQUIPMENT

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

5. EXCESS PROPERTY - MOBILE EQUIPMENT AND VEHICLES

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

6. CRIME

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

7. EDP

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

8. FLOOD

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

9. BOILER AND MACHINERY

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

10. WORKERS' COMPENSATION

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

11. EXCESS WORKER'S COMPENSATION

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

12. PUBLIC OFFICIALS' LIABILITY

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

FORT BEND COUNTY REQUEST FOR PROPOSALS

- Proposal Specifications -

13. PROFESSIONAL LAW ENFORCEMENT LIABILITY

CARRIER _____

	OPTION 1	OPTION 2	OPTION 3
DEDUCTIBLE	_____	_____	_____
NET GUARANTEED COST	_____	_____	_____

ALL COVERAGES REQUESTED ARE: _____ INCLUDED

_____ NOT INCLUDED, SEE ADDENDA

MISCELLANEOUS REQUIREMENTS / BACKGROUND INFORMATION

Proposals must include coverage for all County operations and services. Any exception must be clearly specified.

The County prefers to place all liability coverage with the same carrier. We are interested in an all lines partially self-funded program with a "basket" aggregate deductible, but would also consider a fully insured - deductible program if it proved economically feasible.

The County has been extremely pleased with the partially self-funded Worker's Compensation program first utilized 1-1-92. The County has carried Auto Liability, General Liability, Public Officials' Liability, and Law Enforcement Liability coverage through Texas Association of Counties since 1987/88 and has been pleased with service and cost. The tremendous growth of the County seems to indicate we will need to assume a greater portion of risk. Property, Crime, Equipment, EDP, Boiler & Machinery, and Flood coverage has been provided by Home Insurance (ANCO/Chachere-Council-Covell Insurance Services) and the County has been pleased with service and cost. Fort Bend County must, however, cut the cost of coverage dramatically due to the unprecedented growth.

The County has a very active Risk Management program. The Risk Management Department works closely with other departments during the planning stages of projects, addressing insurance, loss control, and safety issues at the beginning, as well as during the completion of the project. We work very closely with the Purchasing Department to ensure insurance requirements are always contained in bid specifications and with the County Attorney's Office after the contract is awarded. We secure certificates of insurance on all projects before the start of work.

The County Attorney now has a litigation attorney on staff and we hope to utilize his services in conjunction with the insurance / self-insurance program.

The County has utilized the services of a Certified Safety Professional since 1-1-92. This type of future arrangement will be considered; however, the County will also be considering other options, such as a staff position.

Fort Bend County has a very active, outstanding Safety Team, comprised of a broad-based workforce membership of about 20, including, but not limited to, the Risk Manager, Assistant County Attorney, Purchasing Agent, and representatives from Road and Bridge, Sheriff's Office, Drainage District, EMS, Fire Marshal, Human Resources, Insurance Department, Library, and MIS. With the full support of Commissioners' Court, the group has accomplished much during the past year and a half, such as:

- Hepatitis B vaccine for Law Enforcement, EMS, and Healthcare workers.
- Specialized back training for EMS and Drainage District workers.
- Poison Ivy vaccine.
- Flu vaccine.
- Prescription safety glasses.
- Expanded video library (at least 100 titles).
- TV-VCR for new employee safety training.
- Published Safety Manual.
- CPR-First Aid for employees and their family members.
- RN for first aid, safety, and wellness training.
- Defensive driving for employees and their family members.
- Safety Poster Contest for Fort Bend County kids.
- Safety Slogan Contest for County employees.
- Safety Team attended the Texas Safety Association conference.
- Monthly safety and health publication for employees and their families.
- Safety shoes.
- Face shields for CPR graduates.
- Gloves for Drainage District workers.
- Beginning a program that will result in OSHA compliance, even though we are not yet subject.

We request each product or service be priced independently with an appropriate fee indicated. Any product or service that must be purchased with another, or to allow the purchase of another, must be clearly spelled out.

Service contracts will be required for any fee service. The contract should specify the work to be done, the time frame in which it will be done, the maximum number of hours to be worked each month, a 60 day cancellation clause, and a hold harmless and indemnification agreement. Service being performed will be compensated after completion of work and not in advance. Monthly invoices will be required.

FORT BEND COUNTY OPERATIONS & SERVICES OVERVIEW

During the past 10 years, Fort Bend County has consistently ranked among the top 20 fastest-growing counties in the United States. The County grew 72.3% between 1980 and 1990 to 225,421. The County now has an estimated population in excess of 260,000. Please refer to *Attachment A*. *Attachment A* also includes miscellaneous statistics, an organizational chart, a list of elected officials, the County's expenditures by function, and the County's revenues by source. The Revenues by Source can be broken out as follows:

Taxes - 85%
Fees & Fines - 9%
Intergovernmental - 4%
Interest & Other - 2%.

Fort Bend County provides many services to its residents in a variety of ways. A brief description of each department / precinct is included as *Attachment B*. The number of staff at each department / precinct is reflected next to each.

GENERAL LIABILITY

This does not necessarily represent coverage as currently written. Variations will be considered, but should be clearly marked. *We will consider an all lines self-insurance program.*

All exclusions must be clearly specified and specimen policies, including all endorsements, must be included.

General Liability on all property, including jail facilities and all mobile equipment owned or operated by the County, as well as existence, maintenance and construction hazard for county roads.

Limits -	Bodily Injury	$100,000	per person
		$300,000	per occurrence
	Property Damage	$100,000	per occurrence
	Personal Injury (excludes law enforcement operations)	$300,000	aggregate
	Premises Medical Payments	$1,000	per person
	Fire Legal Liability	$50,000	per occurrence
	Employee Benefit	$100,000	each claim
		$100,000	aggregate
		$1,000	deductible

Please specify any aggregates contained in your proposal.

Coverages should include:

Products / Completed Operations (aggregate limits: $300,000 BI / $100,000 PD)
Independent Contractors
Contractual Liability
Blanket Additional Insured
Host Liquor Law Liability
Owned & Non-Owned Water Craft (under 26 ft. long)
Broad Form Property Damage
Underground Hazard, Explosion & Collapse
Medical Malpractice - Paramedics & Nurses
60-Day Notice of Cancellation
Unintentional Errors & Omissions
Waiver of Final Audit

Deductible Options: $0 / $5,000 / $10,000 Current Deductible: $10,000.

Current Insurance Carrier: Tx Assn of Counties Assumed Experience Modifier: 1.00

See Underwriting Information Sheet attached. Please refer to Premium Summary, Claims Summary, and *Attachment J* for premium and claims information.

Underwriting Information Sheet - General Liability

Population: 276,150

Total Number Miles of Roadway Operated by County: 967

Total Net Operating Expenditures: $51,550,677. (See *Attachment C*)

Include:

(1) Grants and entitlements.

Exclude:

(1) Capital improvements. (Any purchase or improvement of real or personal property that is bonded or financed or exceeds 5% of expenditures. However, county work on improvements is to be included.)

(2) Independent contractors' expenditures.

(3) Welfare benefits. (Expenditures for public assistance and institutional care, *e.g.*, old age assistance, aid to dependent children, the blind, and Social Security payments.

(4) Expenditures for those exposures to be separately rated. (See below.)

The following exposures are separately rated.

	Annual Expenditures
Amusement parks	N/A
County fairgrounds (included in Facilities Management) - Approx.	N/A
Dams	N/A
Golf courses	N/A
Housing projects (*e.g.*, urban development & public housing)	N/A
Medical care facilities & services (*e.g.*, Health, not hospitals) - Est.	N/A
Stadiums, bleachers or grandstands with total seating capacity in excess of 5,000	N/A
Transportation systems, facilities & services (including airports, bus systems or other mass transit facilities such as subways)	N/A
Utilities - electric, gas, water and/or steam plants operated by the County	N/A
Wharves, piers, docks, marinas & water craft	N/A
Zoos	N/A

An audited Financial Statement for September 30, 1994, and a 1995 Budget will be furnished to the firm selected.

A sample policy must be attached to the proposal.

AUTOMOBILE LIABILITY

Coverage for all County *owned, hired and non-owned vehicles* must be included. *We will consider an all lines self-insurance program.*

Minimum Limits -	Bodily Injury	$100,000	per person
		$300,000	each occurrence
	Property Damage	$100,000	each occurrence

(Aggregate, if any, must be specified.)

Endorsements:

60-Day Notice of Cancellation
Unintentional Errors & Omissions
Waiver of Final Audit
Vehicles Owned or Leased by Public Bodies, Governmental Units
Supplementary Death Benefit

Number of employees: 1,261

Deductible Options: $0 / $1,000 / $5,000 Current Deductible: $1,000.

Current Insurance Carrier: Tx. Assn. of Counties

Assumed Experience Modifier: .74

Driving information will be furnished to the firm selected.

Please specify what your firm would consider an unacceptable driving record.

Indicate whether or not your firm will apply an experience modifier.

Exclusions or limitations should be clearly specified.

Please refer to Premium Summary, Claims Summary, and *Attachment J* for premium and claims information.

See *Attachment D* - Schedule of Vehicles.

PROPERTY COVERAGE

This does not necessarily represent coverage as currently written. Variations in proposals will be considered, but should be clearly specified. *We will consider an all lines self-insurance program.*

Coverages:

Fire & Lightning
Extended Coverage
Vandalism & Malicious Mischief
Special Extended Coverage - including Theft of Contents
Replacement Cost Coverage
Agreed Amount Statement / Waiver of Co-Insurance
100% Co-Insurance
60-Day Notice of Cancellation
Unintentional Errors & Omissions

Limits -	Real & Personal Property	See *Attachment E* - Schedule
	Boiler & Machinery	$1,000,000. Comprehensive $5,000. Deductible
	Mobile Equipment	See *Attachment F* - Schedule
	Excess Property - Mobile Equipment & Vehicles	$14,655,401. (Total of *Attachments D* and *F*) $100,000. Deductible per Occ.
	E.D.P.	See *Attachment G* - Schedule $2,500. Deductible
	Valuable Papers	$1,000,000.
	Extra Expense	$500,000. and $1,000,000.
	Loss of Rents	$500,000. and $1,000,000.
	Loss of Revenue	$100,000. and $250,000.
	Builders Risk	$500,000.
	Newly Acquired Property	$1,000,000.
	Property in Transit	$250,000.
	Debris Removal	$500,000.
	Demolition Costs	$500,000.
	Flood	Zone A: $1,000,000. Aggregate $400,000. Deductible All Others: $5,000,000. Agg. $100,000. Ded.
	Earthquake	$5,000,000. Aggregate $100,000. Deductible
	Crime - Employee Dishonesty - Blanket	$100,000. / $1,000. Deductible
	Crime - Forgery or Alteration	$5,000. / $1,000. Deductible

Crime - Theft, Disappearance & Destruction	$10,000. / $1,000. Deductible
Crime - Robbery & Safe Burglary	$10,000. / $1,000. Deductible

Deductible Options Per Occurrence: $1,000 / $5,000

Current Property: Deductible: $5,000. / Carrier: Home Insurance / Premium: $80,165.
Current Boiler & Machinery: Ded.: $5,000. / Carrier: Chubb / Prem.: $9,732.
Current E.D.P.: Ded. $2,500. / Carrier: Home Ins. / Premium: $4,578.
Current Excess Property - Mobile Equip.: Ded.: $100,000. / Carrier: Chubb / Prem. $10,000.
Current Crime: Deductible: $1,000. / Carrier: Home Ins. / Premium: $10,000.

Loss runs are attached (*Attachment J*).

WORKERS' COMPENSATION / EMPLOYERS' LIABILITY

Limits -	Workers' Compensation	Statutory
	Employers' Liability	$1,000,000

Current Insurance Carrier: Excess Worker's Compensation - Aetna

Current Retention: $250,000.

See *Attachment H* for a list of estimated annual payrolls for each job classification code.

Provide one or both of the following proposals:

1. Fully Insured Subscriber - First Dollar Coverage
   Deductible Options Desired Ranging from $1,000 to $75,000

2. Self-Insured Subscriber
   Excess Policy - Stop Loss @ $100,000 or Lowest Available
   Aggregate Stop Loss 125% of Standard or Lowest Available
   Claims Handling Cost
   Loss Control Cost

3. We will consider an all lines self-insurance program.

The minimum and maximum potential cost, *including claims*, must be indicated. Alternative proposals may be submitted, as long as they meet County Government Statutes.

Be specific and attach definitions.

We will accept proposals for claim services and loss control services on a stand-alone basis.

Loss runs are included (*Attachment J*).

PUBLIC OFFICIALS' LIABILITY

Limits Options: $1,000,000 -or- $2,000,000 each loss (please specify aggregate, if applicable)

Coverage: Claims Made Basis Retrodate: 1988 - Full Prior Acts

Current Insurance Carrier: Texas Association of Counties

Current Deductible: $15,000. Quote Deductible: $5,000 / $10,000 / $15,000

Specify how deductible applies: per claimant / per loss / per _____(other)_____

We will consider an all lines self-insured program.

Coverage is required for all Elected or Appointed Officials, Volunteers, Employees, Commissions, Boards, or other units operating under the jurisdiction of the County.

Employment-related claims must be covered

Punitive Damage coverage should not be excluded.

County Clerk Errors and Omissions coverage, as specified in Section 82.003 of the Texas Government Code, in the amount of $750,000., including Full Prior Acts coverage.

District Clerk Errors and Omissions coverage, as specified in Section 51.302(c) of the Texas Government Code, in the amount of $350,000., including Full Prior Acts coverage.

Employment-related claims for the Sheriff's Department must be covered.

Coverage is desired for *all* County operations and services.

See Underwriting Information Sheet attached.

Loss runs are included (*Attachment J*).

A sample policy must be attached.

Exclusions should be clearly specified.

Underwriting Information Sheet - Public Officials' Liability

Population: 276,150 Number of Employees: 1,261

Current *Net Operating Expenditures*: $51,550,677. (See *Attachment C*)

County and/or District Clerk "Errors and Omissions" coverage, as specified in Section 82.003 and Section 51.302(c) of the Texas Local Government Code.

	Limit of Liability Required	Fees 1995
County Clerk	$750,000.	$1,150,000. Budget
District Clerk	$350,000.	$325,000. Budget

Underwriting Considerations:

a. Any disputes involving appropriation or condemnation of property?
Yes _____ No XXXX

b. Improper, or alleged improper, granting or refusal to grant zoning changes or variances, building permits or similar grants?
Yes _____ No XXXX

c. Wrongful, or alleged wrongful, approval of building plans, designs or specifications?
Yes _____ No XXXX

d. Wrongful, or alleged wrongful, approval of building construction, plans or bids thereof?
Yes _____ No XXXX

e. Wrongful, or alleged wrongful, treatment regarding employees' hiring, remuneration, advancement or termination?
Yes _____ No XXXX

f. Disputes involving integration, segregation, discrimination or violation of civil rights?
Yes _____ No XXXX

g. Any grand jury investigation, recall proceeding or indictment of any County official?
Yes _____ No XXXX

List of elected and appointed officials will be furnished to the successful offerer.

LAW ENFORCEMENT LIABILITY

Limits Options: $1,000,000 -or- $2,000,000 each loss (please specify aggregate, if applicable)

Coverage: Claims Made Basis Retrodate: 1988 - Full Prior Acts

Current Insurance Carrier: Texas Association of Counties

We will consider an all lines self-insurance program.

Quote Deductible: $5,000 / $10,000 / $15,000 Current Deductible: $5,000.

Specify how deductible applies: per claimant / per loss / per _____(other)_____

Coverage must be included for Constables, Reserve Officers, all Elected or Appointed County Officials, Employees, and Volunteers of the County.

All exclusions and policy limitations must be clearly specified.

Coverage is required for confiscated property, including vehicles. Should this coverage not be included, please specify.

See Underwriting Information Sheet attached. Loss runs are included (*Attachment J*).

A copy of the Texas Commission on Jail Standards' Certificate of Compliance is attached, as well as other information pertaining to the Sheriff's Dept. / Jail that may be of use in underwriting. (See *Attachment I.*)

Underwriting Information Sheet - Law Enforcement Liability

Population: 276,150

Punitive Damages Coverage options should be specified.

General Liability Policy that provides coverage for the County is with Texas Association of Counties.

Rating Classifications: These numbers are subject to change. Please specify rate per class for County budget purposes.

Class A - 217*	Include only front-line personnel with arrest powers who are armed and actively engaged in prevention of crime and apprehension of criminals. Jailers and Constables are included in this class. (*Includes 170 peace officers, 23 jailers, 24 constables.)
Class B - 18	Include County juvenile probation officers when paid by the County.
Class C - 102**	Include those involved in clerical or other office work. Justice of the Peace, County Attorney and assistant attorneys, and unpaid auxiliary or reserve officers are included in this class. (**Includes 39 Sheriff's Dept. reserves and 63 constable reserves.)

Jail Operations:

Jail

a. Half of facility is 6 years old, half is 10 years old. Square feet is 51,912.

b. Average number of daily inmates is approximately 300.

c. State certified capacity of facility is 232.

d. Average length of stay is 6-8 months.

Juvenile Detention Center

e. Facility was built in 1994. Square feet is 40,000, plus 5,000 square feet of covered recreation area.

f. Average number of daily inmates is 19.

g. Average length of stay is 7.9 days.

h. Juveniles are not placed in any holding facility or jail with adults.

i. Full-time jailers are on duty 8 hours per day.

j. Reserve officers are utilized 2% of the time.

k. The dispatcher does not act as a jailer.

l. In the last 3 years, there has been an attempted jail suicide. There have been no jail suicides.

m. 15-60 minute walk-throughs of the facility are provided.

n. Jail premises are regularly inspected by State Corrections officials, fire inspectors, and the Department of Health.

o. Jail does have smoke detectors.

p. There are both audio and video systems in the booking area and Sally port. Audio only in the cell area

q. The jail evacuation procedure is posted throughout the facility.

r. Jail is not under any court order or consent decree.

Department Policy and Procedures Manual:

a. A policies and procedures manual dated 6-23-94 is in place.

b. The manual is not reviewed annually by legal counsel.

c. The manual is distributed to all personnel.

d. The manual is reviewed with the personnel periodically as part of their formal training.

e. Use of force reports are required to be filed and are followed up on.

Education and Training Requirements:

a. Minimum education requirement for hiring new officers is a high school diploma or GED.

b. Psychological testing is required before hiring and the results are reviewed by a person trained in the field. The applicant is interviewed by a psychologist/ psychiatrist.

c. A complete background check is completed prior to hiring any officers. The background check includes: CCH, fingerprints, credit, workplace and neighborhood interviews.

d. Full-time jailers receive formal training during assignment.

e. Formal academy training (State requirements) is required of armed street officers. The annual minimum in-service training update is the State requirements.

f. All training is documented on a training log.

g. Formal training is required before an officer is armed and assigned street duty. Basic Peace Officer training is required.

h. Officers are trained and qualified before using baton and mace/pepper spray.

i. Officers must requalify once a year with service revolver and personal weapon, complete night firing exercises, and F.A.T.S. training.

j. Auxiliary officers are used. They are armed with arrest authority and receive the same training requirements as reserve deputies. This training is not given before duty assignment. Assignments are the same as regular deputies'.

k. All officers receive training in first aid and CPR via Basic Academy training.

l. All officers are trained in vehicular operations.

Dispatching:

a. Do handle own dispatching.

b. Do dispatch for 12 other entities.

c. Total population served is approximately 276,150.

d. Incoming calls to dispatcher are recorded.

e. Tapes are maintained for 180 days.

f. Do provide police dispatching. Do not provide emergency medical or fire dispatching.

g. Dispatchers do receive TECLOSE and DPS TLETS training.

Other Underwriting Information:

a. Do contract law enforcement to other public or private entity (Greatwood Subdivision-contract deputy).

b. Are a party to mutual aid, reciprocal, or regional task force agreements -- only standard assist when called or in local drug task force agreements for surrounding counties and/or municipalities.

c. There is not a seasonal population change.

d. Employee "moonlighting" is authorized by the Sheriff. Moonlighting is not allowed in bars or taverns; however, exception is when facility has been rented for a private party.

e. Largest city within a 25-mile radius is Houston, population 2,000,000+.

PREMIUM SUMMARY

Auto Liability

88/89	$ 149,351.
89/90	$ 101,137.
90/91	$ 117,828.
91/92	$ 116,363.
92/93	$ 157,296.
93/94	$ 146,791.
94/95	$ 146,356.

General Liability

88/89	$ 142,357.
89/90	$ 97,007.
90/91	$ 114,822.
91/92	$ 82,375.
92/93	$ 102,967.
93/94	$ 109,411.
94/95	$ 129,053.

Property

89/90	$ 42,773.
90/91	$ 49,979.
91/92	$ 36,129.
93/94	$ 44,027.
94/95	$ 80,165.

Crime

89/90	$ 2,515.
90/91	$ 2,500.
91/92	$ 2,000.
93/94	$ 2,300.
94/95	$ 10,000.

EDP

89/90	$ 498.
90/91	$ 567.
91/92	$ 689.
94/95	$ 4,578.

Law Enforcement Liability

88/89	$ 79,888.
89/90	$ 93,625.
90/91	$ 98,750.
91/92	$ 114,038.
92/93	$ 118,305.
93/94	$ 115,425. (4-1/1-1)
94/95	$ 166,522.

Public Officials' Liability

88/89	$ 52,379.
89/90	$ 54,590.
90/91	$ 58,900.
91/92	$ 52,411.
92/93	$ 58,871.
93/94	$ 51,681. (4-1/1-1)
94/95	$ 94,501.

Boiler & Machinery

94/95	$ 9,732.

Excess Property (Mob. Equip./Vehicles)

94/95	$ 10,000.

Excess Worker's Compensation

94/95	$ 100,464.

CLAIMS SUMMARY

1988

	Dollar Amount of Claims (after deductible)	No. of Claims
General Liability	$0.00	24
Auto Liability	$73,965.28	15
Law Enforcement Liability	$0.00	3
Public Officials' Liability	$3,437.84	5

1989

	Dollar Amount of Claims (after deductible)	No. of Claims
General Liability	$33,759.75	23
Auto Liability	$37,453.82	11
Law Enforcement Liability	$0.00	4
Public Officials' Liability	$0.00	1

1990

	Dollar Amount of Claims (after deductible)	No. of Claims
General Liability	$15,963.32	14
Auto Liability	$65,649.44	15
Law Enforcement Liability	$83,371.47	4
Public Officials' Liability	$56,460.18	3
Property	$20,653.00	4
EDP	$0.00	0

1991

	Dollar Amount of Claims (after deductible)	No. of Claims
General Liability	$7,768.19	38
Auto Liability	$78,732.09	15
Law Enforcement Liability	$20,000.00	4
Public Officials' Liability	$0.00	0
Property	$0.00	0
EDP	$0.00	0

1992

	Dollar Amount of Claims (after deductible)	No. of Claims
General Liability	$56,825.73	14
Auto Liability	$130,200.50	27
Law Enforcement Liability	$100,000.00	9
Public Officials' Liability	$100,000.00	5
Worker's Compensation	$189,416.20	193
Property	$245,219.00	6
EDP	$0.00	1

1993

	Dollar Amount of Claims (after deductible)	No. of Claims
General Liability	$10,500.00	45
Auto Liability	$73,335.99	16
Law Enforcement Liability	$100,000.00	7
Public Officials' Liability	$0.00	4
Worker's Compensation	$299,077.29	197
Property	$131,020.00	3
EDP	$995.00	2

1994

	Dollar Amount of Claims (after deductible)	No. of Claims
General Liability	$0.00	40
Auto Liability	$86,082.31	20
Law Enforcement Liability	$0.00	3
Public Officials' Liability	$35,000.00	2
Worker's Compensation	$261,602.50	233
Property	$7,000.00	1

ATTACHMENT A
MISCELLANEOUS INFORMATION

Please refer to the attached 9 pages for miscellaneous statistics, an organizational chart, a list of elected officials, the County's expenditures by function, and the County's revenues by source.

AS PER ORIGINAL

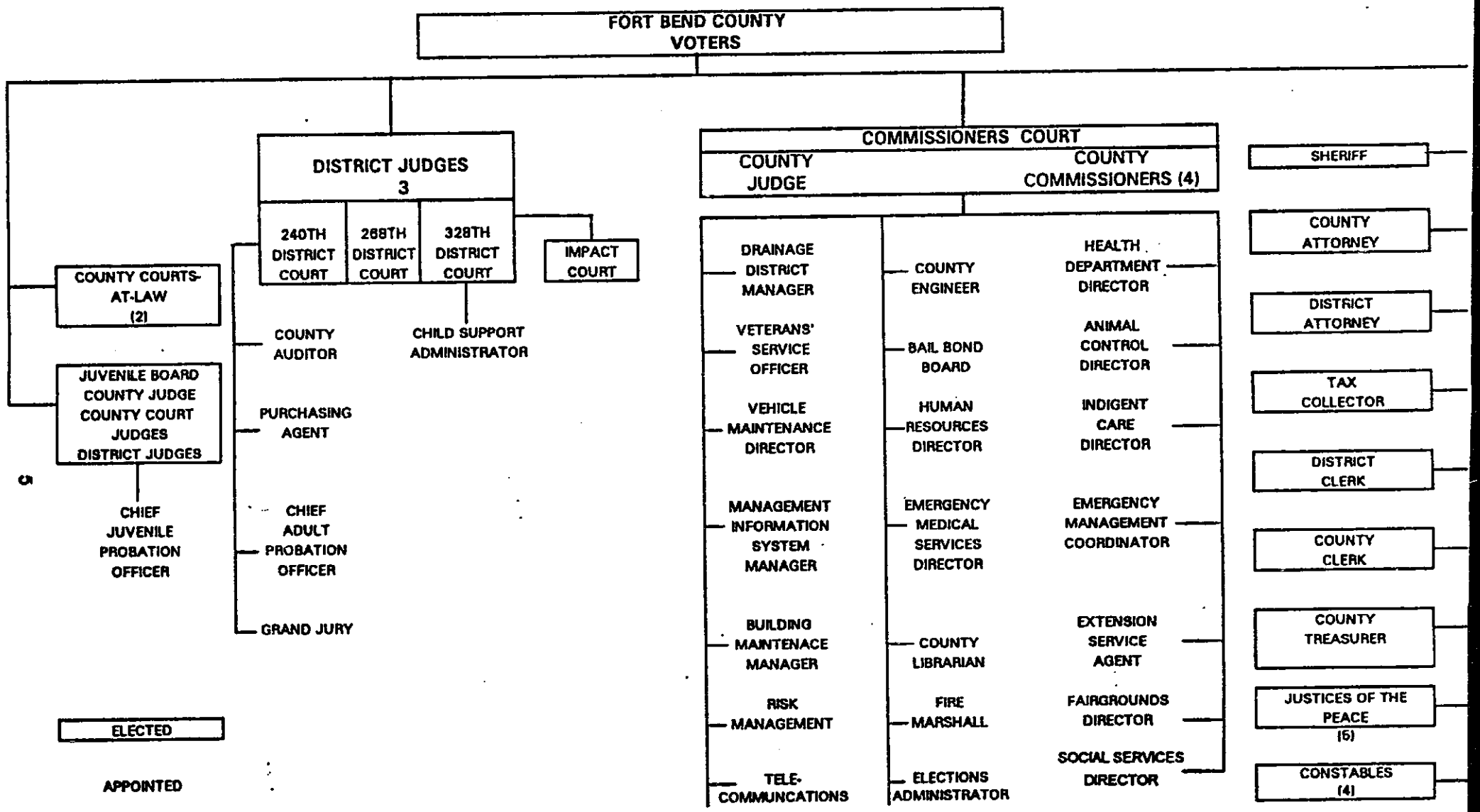
FORT BEND COUNTY
MISCELLANEOUS STATISTICS
FOR THE YEAR ENDED DECEMBER 31, 1993
(UNAUDITED)

TABLE XII

Date of organization	December, 1837
Area	869 sq. mi.
Miles of County Roads	896
Number of County Bridges	180
Employees:	
Elected Officials	26
Appointed Officials	31
All Others	1,204
Registered voters	93,609
Population:	
1940 Census	32,975
1950 Census	31,056
1960 Census	40,527
1970 Census	52,314
1980 Census	130,846
1987 Estimate (a)	194,700
1988 Estimate (a)	210,757
1989 Estimate (a)	210,757
1990 Census	225,421
1991 Census(1990)	225,421
1992 Estimate (a)	245,271
1993 Estimate (a)	276,150
Cities:	
Within the County	13
Across County Lines	4
School Districts:	
Within the County	4
Across County Lines	3
MUD and Other Special Districts:	
Within the County	35
Across County Lines	9

(a) Estimated by the Texas Unemployment Commission.

FORT BEND COUNTY, TEXAS
ORGANIZATION CHART



88 1120

AS PER ORIGINAL

FORT BEND COUNTY, TEXAS
DIRECTORY OF OFFICIALS
DECEMBER 31, 1993

88 1121

AS PER ORIGINAL

COMMISSIONERS COURT:

County Judge	Roy Cordes Jr.
Commissioner, Precinct #1	Bud O'Shields
Commissioner, Precinct #2	Grady Prestage
Commissioner, Precinct #3	Alton Pressley
Commissioner, Precinct #4	Bob Lutts

OTHER COUNTY OFFICIALS:

Tax Collector	Marsha Gaines
County Clerk	Dianne Wilson
District Clerk	Glory Hopkins
County Treasurer	Kathy Hynson
County Auditor	Robert Grayless
County Sheriff	R. George Molina
Purchasing Agent	Gilbert Jalomo

DISTRICT COURTS:

Judge, 240th Judicial District	Thomas Culver III
Judge, 268th District Court	Brady Elliott
Judge, 328th District Court	Thomas Stansbury
Judge, Impact Court	Robert Dohoney
District Attorney	John Healey

COUNTY COURT AT LAW:

Judge, County Court at Law #1	Larry Wagenbach
Judge, County Court at Law #2	Walter McMeans
County Attorney	Ben Childers

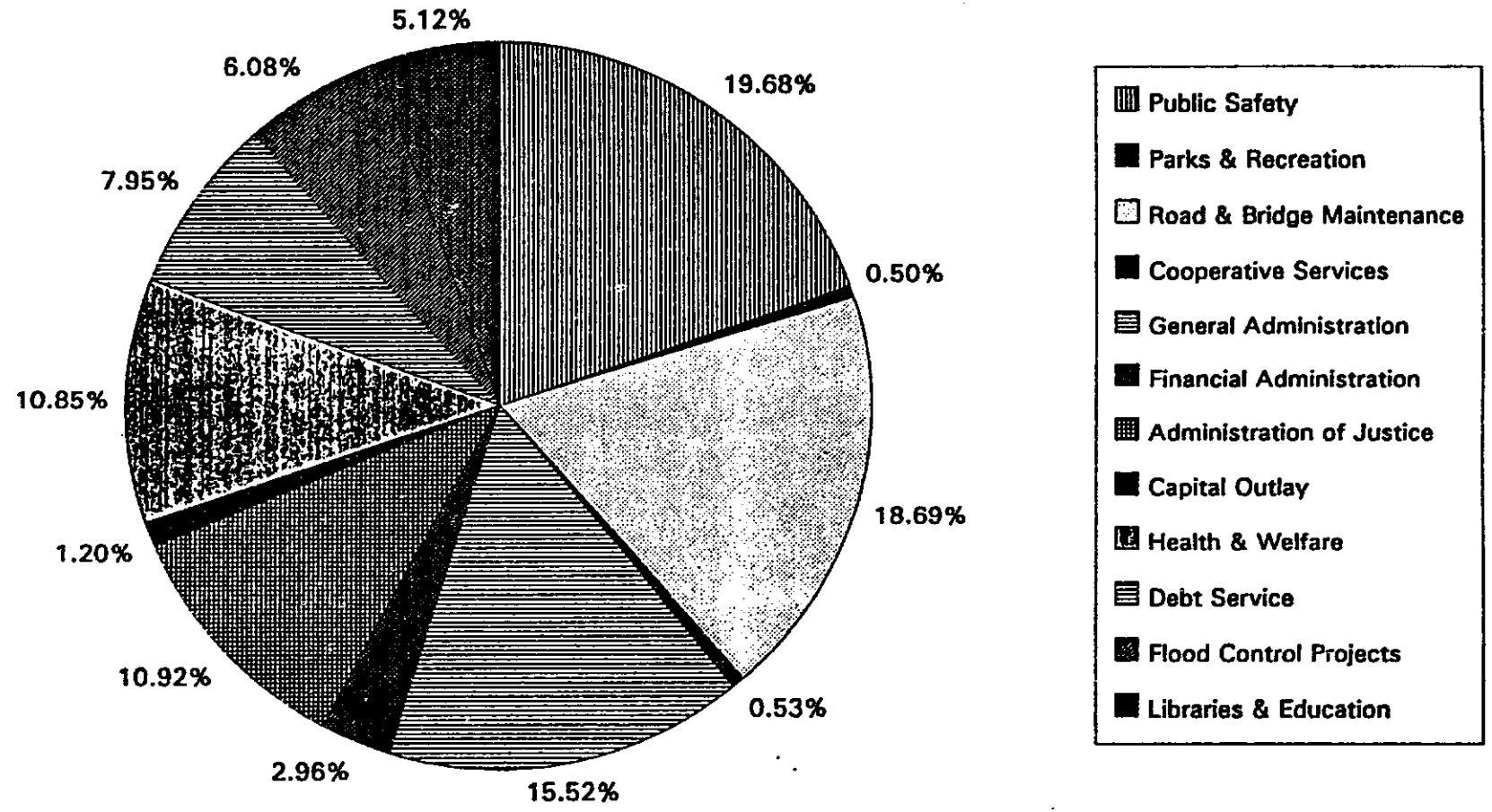
JUSTICES OF PEACE:

Justice of Peace, Precinct #1-1	Gary Fredrickson
Justice of Peace, Precinct #1-2	Gary Geick
Justice of Peace, Precinct #2	Joel Clouser
Justice of Peace, Precinct #3	Gary Franks
Justice of Peace, Precinct #4	Jim Adolphus

CONSTABLES:

Constable, Precinct #1	Reginal Lee Gaston
Constable, Precinct #2	Ray Breeding
Constable, Precinct #3	Rob Cook
Constable, Precinct #4	Hal Werlein

1995 BUDGET BY FUNCTION



88 1122
AS PER ORIGINAL

EXPENDITURES BUDGET BY FUNCTION

Function	Estimated 1994	Adopted 1995	Increase (Decrease)	% of Total Increase (-Decrease)	Percent Change
Public Safety	$13,159,783	$15,479,211	$2,319,428	57.01%	17.63%
Road & Bridge Maintenance	14,994,142	14,699,418	(294,724)	-7.24%	-1.97%
General Administration	11,257,442	12,203,779	946,337	23.26%	8.41%
Administration of Justice	7,480,452	8,586,250	1,105,798	27.18%	14.78%
Health & Welfare	7,556,597	8,535,219	978,622	24.06%	12.95%
Debt Service	6,989,946	6,255,333	(734,613)	-18.06%	-10.51%
Flood Control Projects	5,267,071	4,779,841	(487,230)	-11.98%	-9.25%
Libraries & Education	3,768,951	4,024,777	255,826	6.29%	6.79%
Financial Administration	2,203,238	2,329,221	125,983	3.10%	5.72%
Capital Outlay	1,198,344	943,344	(255,000)	-6.27%	-21.28%
Cooperative Services	342,837	413,235	70,398	1.73%	20.53%
Parks & Recreation	355,605	392,988	37,383	0.92%	10.51%
Totals	$74,574,408	$78,642,616	$4,068,208	100.00%	5.46%

AS PER ORIGINAL

88 1123

FORT BEND COUNTY, TEXAS
GENERAL GOVERNMENTAL EXPENDITURES BY FUNCTION
FOR THE LAST TEN FISCAL YEARS
(UNAUDITED)

TABLE I

FUNCTION	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984
General Administration	$8,593,852	$8,535,795	$7,837,774	$7,267,460	$6,922,884	$6,174,283	$5,347,763	$5,407,804	$5,239,379	$4,128,517
Financial Administration	2,112,592	2,099,958	1,961,899	1,797,454	1,594,339	1,506,099	1,491,178	1,449,728	1,325,409	1,307,741
Administration of Justice	9,878,953	7,351,898	6,595,914	5,855,718	5,499,295	4,794,892	4,162,542	3,809,528	3,416,015	3,125,993
Road and Bridge Maintenance	14,727,087	14,830,669	12,903,836	14,670,539	12,563,591	12,399,276	12,299,819	12,180,128	10,833,005	10,576,018
Health and Welfare	9,152,092	7,913,753	7,350,958	5,905,991	6,097,910	5,575,112	4,998,457	3,530,779	2,705,280	2,289,099
Cooperative Service	304,500	317,320	304,153	295,559	259,904	211,776	281,624	229,879	243,559	245,776
Public Safety	11,840,052	11,333,880	9,909,142	8,765,710	8,048,716	7,105,498	6,913,930	7,113,598	6,192,822	4,718,914
Parks and Recreation	811,761	282,119	248,343	203,079	171,504	157,476	118,140	128,992	128,129	115,964
Flood Control	8,507,849	7,291,299	7,677,548	12,072,098	6,276,906	4,399,634	4,129,078	4,538,220	4,190,108	5,999,904
Libraries and Education	3,574,034	2,968,954	2,521,859	2,324,576	2,108,102	1,997,743	1,904,427	1,867,199	969,583	844,585
Capital Outlay	11,228,700	6,920,116	3,598,297	939,929	1,298,047	4,437,923	2,770,479	1,850,719	7,563,227	6,315,598
Debt Service	7,945,908	4,039,808	3,766,852	2,719,997	1,850,716	1,161,457	1,218,101	450,937	467,017	457,737
TOTAL	$89,674,850	$73,795,080	$64,776,133	$62,807,996	$52,120,660	$49,841,091	$45,325,523	$41,950,795	$49,271,472	$39,469,530

Note: Includes GAAP Basis General, Special Revenue, Debt Service and Capital Projects Funds.
The County Auditor's transmittal letter contains certain explanatory information.

AS PER ORIGINAL

88 1124

FORT BEND COUNTY, TEXAS
GENERAL GOVERNMENTAL REVENUES BY SOURCE
FOR THE LAST TEN FISCAL YEARS
(UNAUDITED)

TABLE II

FUNCTION	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984
Taxes	$60,776,846	$52,417,656	$47,614,669	$42,197,132	$37,480,260	$33,370,657	$33,678,594	$28,780,691	$23,890,366	$23,866,594
Fees and fines	7,993,797	7,594,511	7,076,180	5,905,380	6,353,943	6,340,650	6,399,056	5,316,418	5,235,992	4,693,709
Intergovernmental	7,095,557	3,761,960	2,603,639	1,947,789	2,056,601	1,874,508	1,681,402	1,813,646	1,035,026	1,073,788
Interest	3,590,232	3,136,277	3,051,984	3,585,608	3,156,449	2,063,418	2,003,453	1,627,878	2,323,588	3,012,374
Miscellaneous	2,633,118	2,151,503	2,108,772	950,416	1,723,416	750,902	819,242	1,229,523	2,377,187	3,035,256
TOTAL	$82,089,550	$69,060,907	$62,455,244	$54,586,325	$50,770,669	$44,400,135	$44,581,747	$38,767,156	$34,862,159	$35,681,719

206

Note: Includes GAAP Basis General, Special Revenue, Debt Service and Capital Projects Funds.
The County Auditor's transmittal letter contains certain explanatory information.

88 1125
AS PER ORIGINAL

TABLE V

FORT BEND COUNTY, TEXAS
PROPERTY TAX LEVIES AND COLLECTIONS
FOR THE LAST TEN FISCAL YEARS
(UNAUDITED)

FISCAL YEAR	TOTAL ORIGINAL TAX LEVY	CURRENT TAX COLLECTIONS	PERCENTAGE OF LEVY COLLECTED	DELINQUENT TAX COLLECTIONS	TOTAL TAX COLLECTIONS	TOTAL TAX COLLECTIONS AS A PERCENTAGE OF CURRENT LEVY		OUTSTANDING DELINQUENT TAXES	DELINQUENT TAXES AS A PERCENTAGE OF CURRENT LEVY
1984	$27,164,238	$25,064,576	92.3%	$956,327	$26,020,903	95.8%		$3,940,806	14.5%
1985	28,088,944	26,513,364	94.4%	1,267,632	27,780,996	98.9%		4,237,015	15.1%
1986	30,222,105	27,875,821	92.2%	847,140	28,722,961	95.0%		5,343,249	17.7%
1987	33,803,083	31,413,858	92.9%	2,225,829	33,639,687	99.5%		4,886,646	14.5%
1988	33,323,890	31,396,509	94.2%	1,922,181	33,318,690	100.0%		4,325,380	13.0%
1989	37,694,199	35,713,626	94.7%	1,708,690	37,422,316	99.3%		4,080,285	10.8%
1990	42,319,212	40,553,055	95.8%	1,598,625	42,151,680	99.6%		5,272,564	12.5%
1991	46,785,759	45,018,963	96.2%	2,418,899	47,437,862	101.4%	(1)	4,845,943	10.4%
1992	52,137,107	50,614,904	97.1%	1,586,745	52,201,649	100.1%	(1)	5,149,179	9.9%
1993	60,647,186	58,396,623	96.3%	1,534,752	59,931,375	98.8%	(2)	5,593,002	9.2%

(1) Exceeds 100% because penalties and interest collected are booked to taxes revenue

(2) Tax collections do not include penalties and interest.

208

88 1126
AS PER ORIGINAL

Interlocal agreements aid county and cities

Some of the most effective services Fort Bend County offers to its taxpayers and "customers" occur through "interlocal agreement."

As County Attorney BenW. (Bud) Childers explains, "It allows a county to provide services that would be beneficial to the public." The list of who participates is long but the important point is that the county helps the citizens.

The simplest example occurs when the County loans its equipment and personnel to help a city work on a road. The road material is paid for by the city and equipment and personnel are provided by Fort Bend.

Another interlocal agreement is in the area of public safety. The County provides jail space for cities that have none. While there is a charge, it amounts to much less expense than the City building a jail.

With its new radio system, the Fort Bend Sheriff's Department provides dispatch and communications for other area law enforcement agencies.

Through an interlocal agreement, sheriff's and constable's deputies are made available to patrol unincorporated residential developments. In these cases, the residents pay 96 percent of the cost with the understanding the officers can be dispatched elsewhere in response to emergencies.

In some small incorporated areas, such as Fulshear and Richmond, the county provides animal control.

The Fort Bend Health Department, through interlocal agreements, provides restaurant inspection for several cities.

For many of the taxing entities in Fort Bend, it is more dollar effective to use the County Tax Assessor/Collector's services for a fee. The county collects taxes for several of the Municipal Utility Districts and Levee Improvement Districts as well as some fire districts.

As an added service to those political bodies it collects taxes for, the Fort Bend tax office issues a single combined tax statement.

The county offers political subdivisions help in conducting elections.

The Emergency Medical Services goes county-wide meaning cities avoid the expense of this service. And, the citizens have highly trained personnel and specialized equipment to help all who live in the county.

Even the Fort Bend Library is involved in interlocal agreements. For example, the library loans books to the Lamar CISD for summer use. And, conversely, the library has borrowed computers from the schools.

88 1128
AS PER ORIGINAL

ATTACHMENT B
DESCRIPTION OF EACH DEPARTMENT/PRECINCT

Please refer to the attached 18 pages for a description of each department/precinct, including the number of staff for each.

88 1129

AS PER ORIGINAL

ROAD & BRIDGE

Due to federal dictate, the precincts must be roughly equal in voter strength. In Fort Bend County, this has produced a situation where one precinct has about half of the county's total road mileage. This factor, plus the diverse demographics of our rapidly-changing county, has helped produce distinctively different precinct road and bridge operations.

Traditionally, the task of building and maintaining county roads and bridges is split up among four precincts, or portions of the county. Voters within each precinct elect a commissioner to manage this work. Each commissioner also represents his precinct as a voting member of the county commissioners' court.

PRECINCT 1

CURRENT SERVICES

This precinct contains 525 miles of county roads (191 of them gravel), making up 54 percent of the county total. Some $1.8 million of this year's budget is earmarked for materials and new equipment. Most Precinct 1 services are road-related:

* Road repair, resurfacing (asphalt, concrete, gravel).
* Roadway drainage maintenance, some other drainage maintenance.
* Road widening, maintaining of safety devices.
* Maintenance of roads, parking lots for county facilities (such as fairgrounds).
* Emergency services (fallen tree removal, flood signage, dead animal burial).
* Interlocal services (work done under written agreement with school districts, cities, etc.).

Mosquito fogging.

Staff 69

PRECINCT 2

CURRENT SERVICES

In sharp contrast to Precinct 1, this precinct is largely urban and includes the Fort Bend County portion of the City of Houston. The precinct contains 78 miles of county roads (60 of them asphalt), or about 8 percent of the county's total. Its mission, then, is seen as different from the traditional rural road and bridge operations.

Services listed by the precinct are as follows:

* Roadway maintenance (asphalt, concrete, gravel), widening, drainage work.
* Interlocal services (work done under agreement with school districts, cities, etc.).
* Provision/maintenance of parks, other community facilities.
* Community services/development assistance (i.e., creation of public improvement districts, assistance in creating City of Houston library, obtaining grant for AIDS awareness program).

Staff 33

88 1130
AS PER ORIGINAL

PRECINCT 3

CURRENT SERVICES

Due to a systematic program, Precinct 3 has no significant gravel road mileage. Its 197 road miles, 97 of which are concrete, make up just over 20 percent of the county's total.

Precinct 3 lists the following as its services:

* Maintaining/widening roads, resurfacing 20 miles a year.
* Maintaining roadway drainage.
* Special road construction/extension projects.
* Maintenance of 10-acre public park.
* Interlocal paving (work done under agreement with school districts, cities, etc. — materials provided).
* Mosquito spraying.
* Maintaining safety devices, providing emergency services.

Staff 29

PRECINCT 4

CURRENT SERVICES

After being headquartered in Fulshear for decades, Precinct 4 headquarters have been moved to Sugar Land. This reflects change in rural to urban nature of this precinct. Along with it has come upgrade of all roads. At present, Precinct 4 contains 167 road miles (103 in concrete), slightly more than 17 percent of the county total.

Precinct 4 offers the following services:

* Road repair/resurfacing (asphalt, concrete, gravel).
* Roadway drainage maintenance.
* Street sweeping.
* Interlocal services (work done under agreement with school districts, cities, etc. — materials furnished).
* Maintaining safety devices, offering emergency services.

Staff 32

Drainage District

Fort Bend County Drainage District was authorized in 1949 and began operation in 1950 when drainage channel improvements were designed and construction began using bond funds of $2,000,000.

The primary mission of the Fort Bend County Drainage District is to maintain the drainage channels in their existing flow conditions through appropriate vegetation control. Secondarily, the district assists with new development and growth so as not to allow adverse drainage impacts on current or future residents.

The drainage district manager answers to the commissioners' court in its capacity as the Fort Bend County Drainage District Board of Directors.

CURRENT SERVICES

Services of the drainage district include:

* Maintenance of flow through 1,200 miles of drainage ditches.
* Periodic rehabilitation (earth moving).
* Control of vegetation.
* Assistance in design of watergates, bridges.
* Implementation of Capital Improvement Plans for new, developer-funded drain age.

Staff 78

88 1131 (9)
AS PER ORIGINAL

Engineering

The County Engineering Department provides engineering services within county government and serves the public by assuring that county requirements are met by developers.

HISTORY

The county engineer is appointed by and answers to commissioners' court. The department was formed in 1987; its nucleus came from a former division of the Fort Bend County Drainage District.

CURRENT SERVICES

The department provides the following services:

* County road work engineering, right of way acquisition.
* Right of way permit reviews.
* Geographic mapping of county.
* Plat approval, inspection of subdivisions.
* Flood plain management for National Flood Insurance Program.
* Landfill management.
* Project engineer for county construction projects.
* Transportation analysis and project planning.

Staff 17

District Attorney

The Fort Bend County District Attorney's Office evaluates criminal case referrals and provides prosecution when warranted.

CURRENT SERVICES

Services currently offered by the department include:

* Investigation of referrals, screening of cases.
* Prosecution of cases.
* Advocacy of protection in family matters.
* Worthless check collections.
* Victim/witness counseling and protection.
* Defense of appeals.
* Asset seizure and bond forfeitures.

Staff 42

District Courts

The mission of Fort Bend County's three state district courts is to render justice in the civil and criminal cases and equitable settlements in family law matters that come before them.

Until 1977, Fort Bend County was served by two multi-county state district courts. The 240th District Court was created that year. Since then, two more — the 268th and the 328th — have been added solely for the county. The predecessor to the 328th was a county-funded domestic relations court. No new district courts have been created for Fort Bend County since 1981.

CURRENT SERVICES

The county's state district judges share governance duties for some or all of the following county departments: auditor, adult probation, juvenile probation, child support, purchasing. In addition, the district courts offer the following services:

Criminal/Civil

* Criminal cases docketed regularly with monthly review until disposed; jury, non-jury trials held; uncontested dockets held.
* Civil cases docketed regularly until disposed; jury, non-jury trials held; delinquent tax docket; settlement weeks, civil dismissal dockets.
* Issuance of orders relating to criminal cases.

Civil/Family

* Family law trials/settlements.
* Enforcement of settlements.

* Protection of abused, neglected children.
* Protection in instances of family violence.
* Hearings of jury trials.

Staff 14

(10)
88 1132
AS PER ORIGINAL

County Judge

While the office technically is one of many elective positions in Fort Bend County government, the county judge is as close as there is to a functional head of county government in Texas. The county judge is the presiding officer of the commissioners' court, which oversees the general business of the county. In Fort Bend County, the county judge is the chief budget officer. The county judge is the main spokesman and representative of each county.

HISTORY

As in most of the state's larger counties, the administrative duties of this office in Fort Bend County have grown while its constitutional judicial duties have been assumed by other judges and courts. Although the commissioners' court as a whole has purview over most non-elective county departments, the administrative reins for some of them are handed over to the judge.

CURRENT SERVICES

The department provides the following services and functions:

- Administrative responsibility for most non-elective departments.
- Direct administrative leadership in the areas of emergency management, records management, grants, insurance/risk management, and elections.
- Presiding officer of commissioners' court.
- Oversight and preparation of the annual county budget.
- Shared responsibilities on numerous internal and intergovernmental boards and committees.
- Chief representative or "figure head" of county in communicating with the public.

Staff 6

County Attorney

The Fort Bend County Attorney's Office represents the State of Texas, Fort Bend County, officials of the county, the Fort Bend County Drainage District, and other legal county entities in all civil matters. County attorney is an elected position.

HISTORY

The present office was created in 1990 by the Texas Legislature. That act transferred to the county attorney's office the civil responsibilities held by the district attorney's office at that time. The first (constitutional) county attorney's office was abolished in Fort Bend County in the 1970s.

Staff 6

CURRENT SERVICES

Services provided by this department include:

- Legal counsel for county government civil legal matters.
- Provide legal opinions to officials, department heads.
- Prepare and review all county contracts.
- Removal proceedings for official misconduct.
- State's attorney for mental health and mental retardation commitment hearings and driver's license suspensions.
- Collection of final judgments on bond forfeitures.
- Collection of delinquent Fort Bend County Emergency Medical Services accounts.

Human Resources

The Fort Bend County Human Resources Department is charged with processing job applicants, administering the compensation program, and meeting the county's responsibilities as an employer. It also ensures and administers certain employee benefits and offers optional services.

CURRENT SERVICES

The following are among services offered by the department:

- Hiring services, including recruitment, application review, reference/employment checks, testing.
- New employee orientation, assistance with benefits package.
- Manage portions of benefits package.
- Implement/consult on compensation system (grades, steps, merit pay, etc.)
- Advise on compliance with employment laws.
- Provide supervisor, employee education/training.
- Provide employee information, coordinate activities.
- Prepare, revise, maintain policy manual.
- Conduct Employee Trip Reduction program.

Staff 5

County Courts at Law

(11)

88 1133

AS PER ORIGINAL

Fort Bend County Court At Law No. 1 and Fort Bend County Court At Law No. 2 have essentially the same mission. They handle misdemeanor criminal cases and civil cases involving values up to $100,000. Additionally, they handle juvenile matters, probate matters, and mental health cases.

HISTORY

Historically, these duties were performed by the county judge whether or not he was an attorney. In Fort Bend County, following actions by the Texas Legislature, Court No. 1 began in January 1977 and Court No. 2 began in January 1987. A third court at law is tentatively scheduled to begin operation in January 1995.

The county court-at-law judges are elected county-wide.

CURRENT SERVICES

The courts conduct the following processes:

* Criminal trial/judgment.
* Civil trial/judgment.
* Appeals from justice courts/both criminal and civil cases.
* Juvenile matters.
* Probate matters.
* Mental health matters.
* Appeals from municipal courts.

Staff 8

County Clerk

The Fort Bend County Clerk's Office functions as the depository for vital county records. The department maintains property and personal records, vital statistics (birth, death, and marriage) and other public records. The county clerk also serves as the clerk of court and records administrator for commissioners' court and county courts-at-law.

HISTORY

In 1983, the department was divided into six areas by function: courts, recording, vital statistics, research/indexing, micrographics, and elections/voter registration (the last transferred to a separate department in 1990). In 1989, the department assumed juvenile court responsibilities with increasingly high volume of activity.

Other enhancements included computerization of all records and a cash management system. This year (1994), the department implements the county's first optical imaging system to increase production and retrieval of documents.

CURRENT SERVICES

The department provides the following services:

* Record, file, index, film, retrieve, and produce copies of public records.
* Record, file, index, film, prepare, retrieve, and produce legal documents for courts-at-law. Also, attend court and process court cases and fees.
* Record, transcribe, file, film, and produce copies and tapes of commissioners' court minutes. Also function as clerk of court.
* Record, file, index, film, retrieve, and issue copies of birth and death records; and prepare, issue, record, file, index, and film marriage licenses and produce copies.
* Invest, manage, and distribute trust funds.
* Issue various licenses and certificates.
* Provide micrographic services for other county offices and public entities.

Staff 42

88 1134

AS PER ORIGINAL

District Clerk

The Fort Bend County District Clerk's Office serves as registrar, recorder, and custodian of civil and criminal records for the county's district courts.

HISTORY

The office in 1987 was restructured by function into two major divisions, criminal and civil. A tax area was added in 1989, and the following year a portion of the civil case segment was turned into a family law area. Computerization, begun in 1987, is ongoing.

CURRENT SERVICES

The department currently offers the following services:

- Jury summons for district courts, county courts-at-law, and JP courts.
- Preparing and issuing papers, maintaining files, recording, retrieving, and indexing records.
- Post-judgment matters.
- Collecting fees of office and fines and court costs.
- Maintaini ; trust accounts.
- Providir .ecords to the public.

Staff 29

Justice of the Peace Courts

Fort Bend County has five justice of the peace courts: two in Precinct 1 and one each in the other three commissioner precincts. The mission of these justices is to render justice in matters coming to their court, including Class C misdemeanor criminal cases such as speeding tickets, lowest-value civil claims, and landlord/tenant disputes. They also perform magistrate and coroner duties,

JPs are elected in their precincts.

HISTORY

As in most counties, Fort Bend historically had one JP per precinct. The fifth court was created in the 1980s, originally for far-flung Precinct 2. After redistricting in 1990, the fifth court was transferred into Precinct 1.

CURRENT SERVICES

The courts' services include the following:

- Criminal matters: Trial/judgment in Class C offenses, juvenile cases; state magis trate services; issuing warrants; examin ing trials; coroner duties (inquests).
- Civil matters: Trial/settlement for claims up to $5,000; landlord/tenant disputes; mental health commitments.
- Other matters: Administrative hearings, judgment of regulations, collection of fines/ fees.

Staff 20

Child Support Administration

The mission of the Fort Bend County Child Support Administration is to expedite court-ordered payments for child support and to provide records related to those payments. The administrator is an appointed county employee who answers to the judge of the family law court on a day-to-day basis.

HISTORY

The present department was created in 1978. Prior to that, the workload was handled by the child support office in Matagorda County for the 23rd and 30th judicial districts.

CURRENT SERVICES

The department currently offers the following services:

- Receive and process child support payments.
- Prepare records for court docket.
- Coordinate court appointed attorneys.
- Bill out annual service fees to payers.

Staff 4

88 1135

AS PER ORIGINAL

Building Maintenance

The Fort Bend County Building Maintenance Department is charged with maintaining parts of the county's physical properties.

Staff 5

CURRENT SERVICES

The department offers the following services:

* Provide maintenance/minor remodeling for all departments except precinct facilities, sheriff's office and jail, library system, drainage district.
* Supervise contract lawn services, coordinate probationer lawn services.
* Provide moving services.
* Provide basic mail services within courthouse complex.

Telecommunications

The Fort Bend County Telecommunications Department provides equipment and guidance for selected departments and structures.

Staff 3

CURRENT SERVICES

The department provides the following services:

* Analysis, advice on telecommunications needs.
* Review of phone bills, leased/purchased equipment.
* Oversee systems installations, upkeep, security, pay phones.
* Manage switchboard staff.

Vehicle Maintenance

The mission of the Fort Bend County Vehicle Maintenance Department is to maintain the vehicles and equipment entrusted to it at factory-standards levels with the least cost.

HISTORY

The maintenance program began as a division of the Sheriff's Office, and later started taking on work for other departments. It became a separate department in 1985, though still closely allied with the Sheriff's Office. The current facility was completed in early 1994. Staff size has remained the same since 1985 while the number of vehicles serviced has grown by more than 100.

The department administrator answers to commissioners' court.

CURRENT SERVICES

The department provides the following services:

*Regularly maintain 260 vehicles belonging to 20 departments and driven more than 4 million miles annually.
*Fabricate and install special equipment.
*Prepare vehicles for auction.
*Repair, refinish cars involved in collisions.
*Assist in writing specs for new vehicles.

Staff 6

Risk Management/Insurance

The Fort Bend County Risk Management/ Insurance Department is charged with managing the workers' compensation program, addressing risk management needs, and assuming various insurance and employee benefit duties. At present, the department is under direction of a contract manager who answers to the commissioners' court.

Staff 4

CURRENT SERVICES

Among services offered by the department are:

- *Managing employee benefits package — contents and cost.
- *Assisting employees with benefits, services.
- *Assisting employees with insurance claims.
- *Promoting employee health, safety through teamwork and education.
- *Managing coverage of county property.
- *Handling liability coverage and claims.
- *Managing workers' comp self-insurance.
- *Conducting ongoing self-insurance studies.
- *Identifying exposure and assisting loss control efforts.
- *Offering risk management assistance to departments.

Purchasing

The Fort Bend County Purchasing Department is charged with assuring the lowest cost paid and best quality received for county purchases. It is also charged with assuring deliveries of major purchases. In addition, the department keeps an inventory of county-owned property and works to minimize spending by making available surplus items on the inventory.

The department is run by the county purchasing agent, who operates independently of commissioners' court and answers instead to the Purchasing Board. The board is made up of the three district judges, the county judge, and one commissioner.

CURRENT SERVICES

The department provides the following services:

- * Gathering/evaluating price quotes for requisitioned items less than $15,000 in cost.
- *Managing competitive bid process for items over $15,000.
- * Managing requests for proposals (RFPs) for high tech purchases.
- * Maintaining property inventory; reallocation/disposal of surplus property.
- * Providing routine items through central store.

Staff 6

Management Information Systems (MIS)

The Fort Bend County Management Information Systems (MIS) Department is responsible for providing centralized electronic information and network planning for county departments. Within that context, the department offers assistance in developing and acquiring computer applications for all departments.

The department director reports to the county judge.

CURRENT SERVICES

The department provides the following services:

- * Operate and maintain applications on mainframes, midrange, and PCs.
- * Assist, train, and troubleshoot on PC applications.
- * Develop and acquire new applications, train users.
- * Provide equipment, networks, and links to others.
- * Assist in solving information-related problems.

Staff 29

LAW ENFORCEMENT AND DETENTION

Sheriff

The Texas Constitution charges the county sheriff with the primary law enforcement responsibility for his jurisdiction. This office is also mandated to function as jailer for the county. Many rural sheriff's departments still function at the basic level dictated by the constitution.

HISTORY

The recent history of the Fort Bend County Sheriff's Department reflects not only the population growth of the county, but also the current state of the criminal justice system in Texas.

CURRENT SERVICES

The department provides the following services: detention, patrol, investigation, dispatching, public education, special units targeting narcotics and gangs, and bailiff duties. An additional service, begun in 1988, is a law enforcement academy where the sheriff's department and other agencies in the region receive continuing education.

Detention

Over the past 15 years, basic jail staffing has risen from 2 persons per shift to 8. While part of this increase reflects county growth, part is also a result of sentenced felons remaining in the jail due to state prison overcrowding. The crowding problem will be heightened in September with the advent of state penal code changes and by the state's failure to provide adequate "state jail" space.

Fort Bend voters in 1991 approved a bond package, of which $27 million is being spent to renovate and expand the jail and sheriff's offices. By late 1995, renovations plus a new 6-story jail tower will increase designed inmate capacity from 232 to 750, and the number of jailers and support staff will be increased from 88 to 250. For much of 1994, the inmate load has exceeded 400.

Law Enforcement

Patrol strength over the past 15 years has increased from 2 officers per 8-hour shift to between 8 and 12 officers per shift. The patrol division staff, now numbering 63, is responsible for the unincorporated areas of the county. These areas are divided into 8 districts. Because the Texas Department of Public Safety has not increased its manpower to match county growth, county officers are working more traffic accidents. Traffic enforcement demands have also been increased due to more traffic on rural county roads not patrolled by DPS.

Warrants

Since 1985, service of civil papers has been handled exclusively by the county's four constables. Criminal warrant activity has been affected by staff limitations and by the overcrowded condition of the jail. There is a very high and growing backlog of warrants.

Staff 240

Juvenile Detention and Probation

The role of the Fort Bend County Juvenile Detention and Probation Department is to rehabilitate the juvenile offender while protecting the welfare of the community.

The department's chief officer answers to the juvenile board, made up of district and court-at-law judges and the county judge.

HISTORY

Juvenile probation responsibilities were separated from the adult probation duties in 1975. The department ceased contracting for detention services and opened its own detention center in 1982. The new Fort Bend County juvenile detention center, paid for out of a major bond issue, was opened for business early in 1994.

Staff 48

CURRENT SERVICES

The department offers the following services:

* Supervising juvenile probationers.
* Operating juvenile detention center.

AS PER ORIGINAL

Fire Marshal

The Fort Bend County Fire Marshal's Office investigates fires of unknown or suspicious origin, conducts inspections for public fire safety, and coordinates rural fire prevention activities.

HISTORY

The position of fire marshal, established by state law, became full-time in Fort Bend County in 1985. The office receives fire cause investigative help from 6 volunteer investigators.

The fire marshal is appointed by commissioners' court.

CURRENT SERVICES

The department offers the following services:

* Fire cause determination in cases of unknown/suspicious origin in rural Fort Bend County (and if requested by cities).
* Fire safety inspections of day care centers, foster homes, schools, county buildings, other sites.
* Coordination of rural fire department activity, including approval of fire call reimbursements.

Staff 3

Community Supervision & Correction

(Adult Probation)

The Fort Bend County Community Supervision and Corrections Department handles adult offenders who are serving probated sentences. Its mission is to protect the community while assisting the offender through control, rehabilitation, and reintegration.

HISTORY

Fort Bend County for years was served by a multi-county probation office. In 1975, the state gave the county its own department. The department director answers to the local board of judges. The department payroll is state-funded, with the county furnishing office space, utilities, furniture, and equipment.

CURRENT SERVICES

The department offers the following services:

* Direct supervision: regular program of evaluation and supervision.
* Specialized caseloads.
* Pre-trial release.
* Pre-trial diversion supervision.
* Community service restitution activities.
* Assessments of clients: literacy, social, criminal, substance abuse history, etc.
* Training and development: English as Second Language, GED, literacy, life skills, referral and intervention.

Staff 47

Constables

There are four constables elected in Fort Bend County, one per commissioner precinct. By law, the constable is designated as a peace officer with the authority as other law enforcement officers. Historically, the prime responsibility of the office is to serve civil (and sometimes criminal) papers. The depart also provides bailiffs for justice of the peace courts in its precinct.

PRECINCT 1

HISTORY

This department's service area is by far the largest and most rural of the four, comprising roughly half the square miles in the county. In addition to the paper service and bailiff activities conducted by all four constables, Precinct 1 continues its historic trend of offering basic law enforcement services as a supplement to what is offered by the Fort Bend County Sheriff's Office and municipal departments within Precinct 1

CURRENT SERVICES

Precinct 1 offers the following services:

* Serves civil and criminal process.
* Provides bailiffs to 2 JP courts in precinct.
* Provides emergency backup services to other law enforcement agencies.
* Provides law enforcement, patrol for unincorporated areas.
* Provides law enforcement anywhere within precinct as requested (one example is school districts).
* Provides civil standby (example: assistance in domestic disputes), responds to community requests.

Staff 10

PRECINCT 2

HISTORY

With the rapid growth of Houston and suburban areas into Fort Bend County in the 1980s came a dramatic change in precinct boundaries and makeup. In 1989, the Precinct 2 constable opened an "east end" office; after the 1990 redistricting, the headquarters was located within the City of Houston where it remains today. The department is designed to be a police department in miniature, in response to an identified lack of available law enforcement within this part of Houston.

CURRENT SERVICES

Precinct 2 currently offers the following services:

* Serves civil/criminal process.
* Provides bailiff for precinct's JP court.
* Provides law enforcement, patrol for unincorporated county areas and within City of Houston.
* Offers contract patrol.
* Provides civil standby, sometimes with city police.
* Has high-visibility presence in neighborhood.

Staff 11

AS PER ORIGINAL

PRECINCT 3

HISTORY

Precinct 3 Constable's Office has maintained its focus in primarily serving civil/criminal papers and bailiff duties, though it does provide certain law enforcement support services.

CURRENT SERVICES

The department provides the following services:

* Serves criminal/civil papers.
* Provides bailiffs for JP court in precinct.
* Responds to requests in areas of crime prevention, drug interdiction, gang activities.

Staff 8

PRECINCT 4

HISTORY

Much like Precinct 3, the constable's office in Precinct 4 has maintained as its prime focus the serving of civil and criminal papers. Its secondary focus is on community crime prevention education. Precinct 4 also performs law enforcement services as needed, based on resource requirements.

CURRENT SERVICES

The department offers the following services:

* Serves civil and criminal process.
* Provides bailiff for JP court in precinct.
* Provides law enforcement services as needed, based on citizen request.
* Provides back up law enforcement services in emergencies.
* Provides crime prevention education classes on request.
* Provides contract patrol services.

Staff 7

AS PER ORIGINAL

Emergency Medical Services

The Fort Bend County Emergency Medical Services (EMS) Department is charged with emergency response and delivery of out-of-hospital care in unforeseen life-threatening situations within the county. The appointed director answers to commissioners' court.

HISTORY

Ambulance service was handled by private business, primarily funeral homes, prior to 1972. That year, Fort Bend County launched the present department, with financial help from The George Foundation.

Staff has grown from 6 full time in 1972 to 49 full time, 6 full/part time, and 8 temporaries in 1994. Number of locations went from 1 to 6 and number of staffed ambulance units from 3 to 6.

CURRENT SERVICES

The main service provided by EMS is emergency response. The department does not currently offer non-emergency, inter-facility transfers.

Staff 56

Emergency Management

The Fort Bend County Emergency Management Department is charged with assuring that the county is prepared to respond to major natural, technological, or man-made emergencies. In the event of such an emergency, the department, under leadership of the County Judge's Office, takes responsibility for the coordination of response management.

HISTORY

The department evolved from the Civil Defense System. It underwent several name changes from 1950 to 1980, when the Emergency Management System was developed to use Civil Defense planning for other emergencies. The present department was established in 1987.

CURRENT SERVICES

The department offers the following services:

* Prepares county emergency plans, coordinates planning with Fort Bend cities.
* Coordinates activities in emergency management with state, federal governments.
* Maintains records of hazardous materials (HazMat) reported by the manufacturer, seller, and/or user in the county.
* Provides training in HazMat awareness for county employees, citizens, fire departments, and law enforcement agencies.
* Monitors weather, river levels for potential emergencies.

Staff 3

Animal Control

The Fort Bend County Animal Control Department is charged with eradicating the spread of rabies among animals and preventing rabies in humans. It also controls wild, potentially dangerous animals in high-density population areas.

HISTORY

These functions were first performed by the sheriff's office beginning in the late 1970s. A separate department was begun in 1980. There was a tenfold increase in animals handled between 1983 and 1993. Staff has not been increased since 1986.

The department supervisor answers to commissioners' court.

CURRENT SERVICES

The department offers the following services:

* Processing animal complaints.
* Housing and care of seized animals.
* Offering referrals, advice.
* Eradicating wild animals suspected of having rabies.
* Assist in rabies investigations.
* Registering animals.

Staff 7

AS PER ORIGINAL

Health Department

The Fort Bend County Health Department is charged with actively guarding the health of county residents through a series of services. The department is headed by the county health officer, a physician who serves at the pleasure of commissioners' court.

HISTORY

Established in the 1950s, the department primarily provided necessary immunizations. While that continues today, the department also takes active roles in food inspection, sexually transmitted diseases, TB control, and water/wastewater inspections.

CURRENT SERVICES

The department offers the following services:

* Immunizations as required by schools.
* Immunizations for emergency personnel.
* Various aspects of TB control.
* Sexually transmitted disease (STD) screening, counseling.
* Diabetes, blood pressure screening.
* Food service inspections.
* Water testing.
* Sanitation, other nuisance complaints.
* Communicable disease reporting.

Staff 11

Indigent Care

The Fort Bend County Indigent Care Department administers a state-mandated program of necessary health care for indigents ("indigent" being defined as someone whose family income does not exceed 25 percent of the official poverty level). Under state law, illegal aliens who establish residency must also be given aid. The department is charged with fairly administering the program, with an eye to assuring no fraud or ineligible use of services.

The department manager answers to commissioners' court.

HISTORY

The state indigent care program was created by the Legislature in 1986. It requires each county to spend up to 10 percent of the county's general fund revenues on indigent care. Fort Bend County initially contracted with a physician to conduct the local program, then in 1989 established the present county department. In 1990, the county contracted with a private health clinic to provide eligibility screening and some health services. This contract is still in force.

At present, a household of one must have a net income of no more than $78 per month to be classified as indigent. For a couple, the amount is $125; for a parent and child, $163.

CURRENT SERVICES

The department provides the following services:

* Referrals and payments for necessary health care for indigents.
* Screening for eligibility (by contract).
* Fraud investigation.

Staff 3

Community Development

8(21) 1143

AS PER ORIGINAL

The Fort Bend County Community Development Department receives and helps allocate the $2 million in U.S. Department of Housing and Urban Development (HUD) funds. The money is used to improve the quality of life for low- and moderate-income residents in unincorporated parts of the county and in participating cities.

HISTORY

The program was instituted in Fort Bend County in 1992, rewarding the efforts of local officials to establish the county's eligibility as an entitlement entity. Department costs are absorbed within the HUD allocations.

The department administrator is appointed and answers to commissioners' court.

CURRENT SERVICES

The department can fund, from HUD sources, a wide range of services to help low/moderate income residents. Currently, the department offers:

- Housing rehabilitation.
- Provision of capital improvement funds for projects such as water/sewer facilities, drainage infrastructure, street/sidewalk construction.
- Provision of public service funds to service agencies for such uses as child care, education programs, aid to the homeless, and transportation to medical facilities

Staff 5

Library

The Fort Bend County Libraries system is charged with providing an environment for lifelong learning and enrichment for its diverse service area through access to timely and accurate resources.

HISTORY

In 1947, county commissioners responded to a public petition for a library by creating and funding this department. The first library opened in Richmond the following year. The building was expanded in 1958, and branches were opened in Needville and Stafford in 1974. The present main library in Richmond was completed and opened in 1986, and branches have since been added in Missouri City and First Colony.

CURRENT SERVICES

The department offers the following services:

- Reference and information.
- Collection in support of formal education.
- Popular and high-interest reading, listening, and viewing materials.
- Specialized collections (genealogy, law).
- Programs, community events.
- Study and meeting room facilities, teleconferencing facilities.
- Learning resources for literacy, home school, training, etc.
- Preschooler materials, programs, outreach.

Staff 102

Extension Service

The Fort Bend County Agricultural Extension Service serves as a vehicle for outreach education and community problem solving in areas of agriculture, youth, families, the environment, and volunteerism.

The extension agents answer both to commissioners court and to the Texas A&M Extension Service. Their pay is made up of a combination of federal, state, and county funds.

HISTORY

The federal extension service, an outreach program of the U.S. Department of Agriculture working through state universities, dates back to 1914. It was farm-assistance oriented. In recent decades, the service has diversified to focus on other practical and modern areas of assistance.

CURRENT SERVICES

The department provides the following services:

* Assistance in modern farming technology.
* Problem solving for lawns, gardens, small crops.
* Youth development, through 4-H and school programs.
* Training and certification of public service volunteers.
* Assistance in parks development through grant efforts.

Staff 11

Fairgrounds

The staff of the Fort Bend County Fair Association consists of county-paid employees whose duties are overseen by the fair association's officers. The association and the county have a long-standing partnership. The staff operates and maintains the county-owned fairgrounds and facilitates the annual Fort Bend County Fair.

HISTORY

The Fort Bend County Fair has been held 57 times since 1933. In 1973, the county purchased the current site on State Highway 36 south of Rosenberg, and continuous improvements have been made.

CURRENT SERVICES

The fairgrounds office offers the following services:

* Grounds maintenance, assisted by county commissioners.
* Facility rentals.
* Conducting annual fair under auspices of fair association.
* Offer portion of site as free recreational park.

Staff 3

Social Services

The Fort Bend County Social Services Department is charged with helping county residents who are in need of basic assistance. The assistance may be direct, as in cash vouchers, clothing, shelter, or food, or indirect, by referral to an appropriate agency.

The department administrator answers to commissioners' court.

CURRENT SERVICES

The department provides the following services:

* Emergency food vouchers.
* Medication allowance.
* Burial service allowance.
* Assistance in paying utilities.
* Assistance with children's school/clothing needs.
* Assistance in getting/retaining shelter.
* Transportation for medical/other needs.
* Referral/advocacy services (qualifying residents for certain benefits).

Staff 7

88(23)1145

AS PER ORIGINAL

Elections

The Fort Bend County Elections Administration is charged with registering county voters, conducting elections, and providing results to the public.

The department is under the administration of the Fort Bend County Election Committee, which consists of the county judge, the tax assessor-collector, the county clerk, and the Democrat and Republican county chairmen.

CURRENT SERVICES

The department offers the following services:

* Registering voters.
* Conducting elections — mandated and requested.
* Training election workers.
* Educating voters on the process.
* Analyzing redistricting options.

Staff 5

Veterans Service

The Fort Bend County Veterans' Service Office provides assistance to veterans and their families who are county residents, and coordinates with veterans service providers. Secondarily, the office works for public acknowledgment of veterans and their contributions, and to assure commemoration of U.S. war history.

The veterans' service officer answers to commissioners' court.

CURRENT SERVICES

The office provides the following services:

* Assists veterans, their widows in applying for federal and state veterans' benefits.
* Assists in promoting acknowledgments of veterans and their contributions.
* Assists in promoting U.S. war-related history.

Staff 1

Treasurer

The county treasurer's office is a constitutional office filled by election. Its mission is receipt and disbursement of all funds in the county treasury, and accounting for these funds.

CURRENT SERVICES

Specific services provided by the office include:

* Disbursement of all funds.
* Receipt, deposit and reconcile entries of all funds.
* Maintenance of collateral.
* Investment of funds.
* Monitoring and coordinating pension/retirement fund.
* Providing treasury services for special districts.
* Collecting insurance payments from retirees.
* Process the county payroll.

Staff 7

Bail Bond Board

The Fort Bend County Bail Bond Board Administration is charged with maintaining a data base on bail bonding companies in the county, and with tracking each company's liabilities against the limit of its collateral.

The office administrator answers to the county bail bond board, comprised of elected officials and industry representation.

HISTORY

State law stipulates bail bond boards for counties with more than 110,000 population, a landmark Fort Bend County officially passed after 1980.

CURRENT SERVICES

The office performs the following services:

* Maintains data on every bonding firm in the county.
* Tracks company liabilities against collateral limits.
* Provides monthly reports to the board and an annual report to the state's Office of Court Administration in Austin.

Staff 1

AS PER ORIGINAL

Auditor

The mission of the county auditor's office is to assure fiscal responsibility in county government.

HISTORY

Mandated in the 1920s by state legislation, counties over a certain size must have a county auditor. Appointed by state district judges, the auditor operates independently of all other influence.

The Fort Bend County Auditor's Office has grown from 11 staff members in 1981 to 13 at present. During that time, some of its longtime duties were rearranged, eliminated, or transferred to other departments.

CURRENT SERVICES

At present the office is responsible for the following:

- Conducting financial audit of each department.
- Approving all checks, auditing all accounts payable.
- Auditing fee accounts, approving monthly reports.
- Accounting for all transactions, publish monthly financial statement and annual financial report.
- Auditing government grants and federally funded programs.
- Assisting outside auditors

Staff 13

Tax Assessor/Collector

County tax offices are charged with collecting the county's ad valorem taxes, the largest single source of county government revenues, plus various other taxes and fees.

HISTORY

The Fort Bend County Tax Office, headed by the county's elected tax assessor-collector, continues to deliver a number of services even though in recent years some of its duties have been removed and placed with other agencies.

Historically, the ad valorem taxation duties of county tax offices included the appraisal work on taxable properties. In 1981, Texas law established a central appraisal district for each county and gave the new agency appraisal authority.

Another longtime duty, registration of voters, was removed from the Fort Bend County Tax Office and is now done by the Fort Bend County Elections Administration.

CURRENT SERVICES

The current services of the tax office include vehicle transactions (titles, stickers, license plates), other title/license transactions, collection of county ad valorem taxes, collection of other taxes and fees mandated by the state, fund management (investing receipts), conducting tax research, and offering referral information. The office also collects ad valorem taxes for other entities in the county by contract.

Most of these services are offered at annexes in Sugar Land, Missouri City, and Needville in addition to the Richmond office.

Staff 45

88 1147

AS PER ORIGINAL

ATTACHMENT C
1995 BUDGETED OPERATING EXPENDITURES

Gross Expenditures	$ 78,642,616.
Debt Service	(6,255,333.)
Capital Outlay	(943,344.)
Road & Bridge Maintenance - Cost of Materials	(6,413,620.)
Health & Welfare	(8,535,219.)
Independent Contractors	(4,944,423.)
Net Operating Expenditures	$ 51,550,677.

Other Rating Factors:

Health Department Expenditures - $642,886.
(Included in Net Operating Expenditures)

County Clerk Fees - $1,150,000.

District Clerk Fees - $325,000.

88 1148
AS PER ORIGINAL

ATTACHMENT D
VEHICLE SCHEDULE

Please refer to the attached 11 pages for a list of the County's vehicles.

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ANIMAL CONTROL	16844	TRUCK	91	PICKUP	CHEVROLET	AGCEC14HXME187386	$12932.04
	16757		91	PICKUP	CHEVROLET	1GCEC14H7ME184817	$12932.04
	15406		90	UTILITY	DODGE	3B4GE07T3LM028661	$13233.00
	18342			PICKUP	CHEVROLET		$12000.00
	53619		94	PICKUP	CHEVROLET	1GCFC24K6RE153619	$12199.32
	55333		94	PICKUP	CHEVROLET	1GCFC24K9RE155333	$13283.42
	08406		89	PICKUP	CHEVROLET	1GCFC24KLKZ150410	$12296.00
BUILDING SERVICES	06570	SWEEPER	85	LAWN	SEARS	4262409642624096	$299.99
	15306	TRAILER	90	UTILITY	MODERN	1006332	$970.00
	16746	TRUCK	91	PICKUP	CHEVROLET	1GBCEC14H5ME187387	$13214.30
	13392		84	PICKUP	FORD	1FTCF15H8EKA94740	$4000.00
	15411		90	PICKUP	DODGE	1B7JE26Y0LS667626	$13088.90
CONSTABLE #1	19759	AUTOMOBILE	93	WHITE W/TAN INTERIOR	CAPRICE CLASSIC	1G1BL5370PR134463	$12180.90
	16476		91	POLICE	CHEVROLET	1G1BL537XMR126026	$13891.63
	16493		91	POLICE	CHEVROLET	1G1BL537XMR125894	$13891.63
	15559		90	POLICE	CHEVROLET	1G1BL5470LA156034	$11492.00
	18241		92	POLICE	CHEVROLET	1G1BL5373NR139296	$12361.50
	53201		94	POLICE	CHEVROLET	1G1BL52PRR153201	$13412.02
	53136		94	POLICE	CHEVROLET	1G1BL52P8RR153136	$13678.52
	18246		92	POLICE	CHEVROLET	1G1BL5377NR139138	$12361.50
	19760		93	WHITE W/TAN INTERIOR	CAPRICE CLASSIC	1G1BL5376PR133429	$12180.90
CONSTABLE #2	19796	AUTOMOBILE	93	POLICE	CHEVROLET	1G1BL537XPR114737	$12400.00
	18527		92	POLICE	CHEVROLET	1G1BL537XNR141076	$12361.50
	18574		92	POLICE	CHEVROLET	1G1BL5378NR143179	$12190.92
	19299		93	CAPRICE	CHEVROLET	1G1BL5377PR114808	$12400.00
	19297		93	CAPRICE	CHEVROLET	1G1BL537XPR114544	$12400.00
	19300		93	CAPRICE	CHEVROLET	1G1BL5370PR114343	$12400.00
	18337		92	POLICE	CHEVROLET	1G1BL5379NR140954	$12083.50
CONSTABLE #3	18590	AUTOMOBILE	92	POLICE	CHEVROLET	1G1BL537XNR140901	$12259.00
	07146		89	POLICE	CHEVROLET	1G1BL51EXKR204950	$12040.00
	16641		91	POLICE	CHEVROLET	1G1BL5375MR127911	$13891.60
	16636		91	POLICE	CHEVROLET	1G1BL5373MR127888	$13891.60
	18330		92	POLICE	CHEVROLET	1G1BL5378NR141304	$12259.00
	18317		92	POLICE	CHEVROLET	1G1BL5375NR140322	$12361.50
CONSTABLE #4	16782	AUTOMOBILE	91	POLICE	CHEVROLET	1G1BL5377MR133984	$13903.93
	48276		94	PASSENGER	CHEVROLET	1G1BL52PXRR148276	$12275.00
	16759		91	POLICE	CHEVROLET	1G1BL5376MR134298	$13903.93
	18242		92	POLICE	CHEVROLET	1G1BL5373NR139167	$12083.50
	45754		94	POLICE	CHEVROLET	1G1BL52P5RR145754	$12977.00
	18546		92	POLICE	CHEVROLET	1G1BL5374NR139761	$13980.00
	18477		92	PASSENGER	CHEVROLET	1G1BL5373NR144417	$13000.00
COUNTY ENGINEER	18983	AUTOMOBILE	92	PASSENGER	CHEVROLET	1G1BL53E9NR137308	$11258.00
	16880	TRUCK	91	PICKUP	FORD	1FTEF15N8MPA72722	$10884.75
	15063		90	UTILITY	DODGE	3B4GE17Y2LM010934	$16041.00
	16881		91	PICKUP	FORD	2FTEF15N6MCA75895	$10884.75
	13334		84	PICKUP	FORD	1FTCF15T5EKA59931	$7657.39
	07142		89	PICKUP	DODGE	3B4GE07Y8KM931225	$12704.00

88 1149
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
COUNTY ENGINEER	18178	TRUCK	92	PICKUP	CHEVROLET	1GCEC1427NZ201649	$9439.33
	13173		87	PICKUP	DODGE	1B7FI04T2HS528044	$10091.32
	15062		90	UTILITY	DODGE	3B4GN07Z3LM012469	$15929.00
	18177		92	PICKUP	CHEVROLET	1GCEC1429NZ202138	$9439.33
	07094		89	PICKUP	DODGE	3B4GE07T4KM932663	$12704.00
COUNTY HEALTH	13400	AUTOMOBILE	85	PASSENGER	FORD	2FABP43F0FX185582	$9985.54
	68269	TRUCK	94	PICKUP	CHEVROLET	1GCEC14Z9RZ168269	$10868.82
	16801		91	UTILITY	CHEVROLET	1GNEV18KOMF136819	$16495.00
	08407		89	PICKUP	CHEVROLET	1GCFC24KXK122808	$12296.00
	14526		86	PICKUP	FORD	1FTCF15Y2GNB52908	$8600.00
DATA PROCESSING	16478	AUTOMOBILE	91	POLICE	CHEVROLET	1G1BL5370MR126522	$13067.53
DISTRICT ATTORNEY	15133	AUTOMOBILE	90	PASSENGER	CHEVROLET	1G1BL5476LR127090	$14456.00
	15132		90	PASSENGER	CHEVROLET	1G1BL5470LR127201	$14456.00
DRAINAGE DISTRICT	08226	SWEEPER	83	ROAD	R.M.T.	12-2788	$2030.00
	15629	TRAILER	N/A	UTILITY	METAL	NONE	$200.00
	17505		85	EQUIPMENT	ANDERSON	1825FE0U3009	$7325.00
	17690		85	EQUIPMENT	NUTALL	NMC460EFXE950626	$46000.00
	15462	TRUCK	90	PICKUP	DODGE	1B7GE16Y3LS723711	$10503.50
	16538		92	PICKUP	FORD	1FTEF15N9NLA83013	$10247.00
	13443		78	WATER	FORD	U81DVBB2288	$30000.00
	14372		82	WATER	FORD	FF82FVBB1172	$15000.00
	16956		91	PICKUP	FORD	1FTEF15N4MPA72721	$10962.75
	15470		90	PICKUP	DODGE	1B7GE16Y5LS723709	$10503.50
	14032		81	DUMP	INTERNTL	2HTAF1957BCA11795	$20000.00
	15274		1990	PICKUP	CHEVROLET	1GCDC14ZXLZ227090	$11094.00
	12198		89	PICKUP	GMC	2GTEC14H381544518	$10365.86
	12196		89	PICKUP	GMC	2GTEC14HOK1544542	$9725.44
	15460		90	PICKUP	DODGE	1B7GE16Y3LS723708	$10503.50
	14396		79	DUMP	INT HARV	1HTAA1820HB11276	$11615.00
	14471		81	WATER	INT HARV	1HTAA17B2CHB11398	$14765.00
	14519		86	PICKUP	FORD	1FTCF15Y0GNB52911	$8600.00
	05534		88	PICKUP	DODGE	1B7HD24T8JS731428	$9591.28
	14520		86	PICKUP	FORD	1FTCF15Y0GNB52910	$8600.00
	14379		86	PICKUP	CHEVROLET	1GCDC14N4GF396554	$7676.00
	14394		81	WATER	INT HARV	1HTAA18B1BHB33485	$16925.00
	14398		83	PICKUP	FORD	2FTEF23F3DCA58463	$7241.96
	15452		90	UTILITY	CHEVROLET	1GCEV18K1LF153491	$15878.12
	14412		75	WATER	FORD	T89JMU05305	$5000.00
	13646		87	PICKUP	DODGE	1B7GN14H3HS504495	$9758.37
	14414		79	DUMP	FORD	F70HVHA6491	$29990.00
	17382		91	SPRAYER	FORD	1FDXK74P5LVA02418	$87264.00
	14377		81	WATER	INT HARV	1HTAA18B3BHB33472	$16925.00
	16713		91	PICKUP	FORD	2FTEF15N4MCA75894	$10962.75
	16710		91	PICKUP	FORD	1FTEF15N6MPA72719	$10962.75
	14395		75	WATER	FORD	T88JMW33246	$14192.49
	14457		85	FLATBED	FORD	1FDYU90W6FVA47248	$54734.40
	16690		91	PICKUP	FORD	1FTEF15N2MPA72720	$10962.75
	14413		73	WATER	INT HARV	10672CHA49868	$6000.00

88 1150
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DRAINAGE DISTRICT	16711	TRUCK	91	PICKUP	FORD	1FTEF15NXMPA72716	$10962.75
	14415		81	DUMP	INT HARV	1HTAA1889BHB32164	$16925.00
	14470		81	WINCH	INT HARV	1HTAA1787CHH811252	$14765.00
	19541		93	W/REAR AXLE LOCK	FORD	2FTEF15N1PCB04739	$10540.00
	13648		87	PICKUP	DODGE	1B7KD34W8GS034389	$11483.30
	16709		91	PICKUP	FORD	1FTEF15N4MPA72718	$10962.75
	19547		93	W/REAR AXLE LOCK	FORD	2FTEF15N3PCB04742	$10540.00
	19545		93	W/REAR AXLE LOCK	FORD	2FTEF15N1PCB04741	$10540.00
	19543		93	W/REAR AXLE LOCK	FORD	2FTEF15N1PCB04738	$10540.00
	19084		93	WINCH	INTERNATIONAL	1HTSA3ZRMDPH499798	$31758.00
	16867		88	PICKUP	CHEVROLET	1GCDC14H3JZ236315	$9048.00
	19544		93	W/REAR AXLE LOCK	FORD	2FTEF15N6PCB04740	$10540.00
	15461		90	PICKUP	DODGE	1B7GE16T1LS723710	$10503.50
	19542		93	W/REAR AXLE LOCK	FORD	2FTEF15N5PCB04737	$10540.00
	08655		88	PICKUP	CHEVROLET	1GCDK14HXJZ235620	$11402.00
	08660		88	PICKUP	CHEVROLET	1GCDC14HTJZ236104	$9048.00
	08654		88	PICKUP	CHEVROLET	1GCDC14H9JZ233449	$9689.00
	11151		88	SPRAYER	FORD	1FDKF38G1JNA97820	$64678.40
	08309		89	DUMP	FORD	1FDYU90W1KVA03392	$49480.00
	04968		89	PICKUP	GMC	2GTEC14H4K1544219	$9725.44
	15526		88	PICKUP	CHEVROLET	1GDC14H3JZ237481	$9048.00
	15476		90	PICKUP	DODGE	1B7GE16T7LS727406	$11168.50
	05280		89	PICKUP	GMC	2GTEC14H0K1545206	$9725.44
	29794		94	WINCH W/DUMP BED	FORD	1FDX74C6RVA29794	$35202.00
	13589		81	DUMP	INTERNTL	2HTAF1952BCA21831	$20000.00
	17606		89	SPRAYER	FORD	1FDXK74P7KVA52493	$87269.00
	18138		92	PICKUP	FORD	1FTEF15N1NPA74993	$9461.00
	18134		92	PICKUP	FORD	1FTEF15N1NPA73696	$10247.00
	18327		92	PICKUP	FORD	1FTEF15N0NPA73700	$10932.00
	18133		92	PICKUP	FORD	1FTEF15N3NPA73697	$10247.00
	18131		92	PICKUP	FORD	1FTEF15N7NPA73699	$10932.00
	18132		92	PICKUP	FORD	1FTEF15N5NPA73698	$10247.00
EMERGENCY MANAGEMENT	13887	TRUCK	54	ALL TERRAIN	WILLYS	78189	$500.00
	12094		67	CARGO	DODGE	87947	$500.00
	13688		54	ALL TERRAIN	WILLYS	74984	$500.00
	12097		67	CARGO	KAISER	22690	$500.00
EMERGENCY MEDICAL SERVICE	08734	AUTOMOBILE	83	PASSENGER	DODGE	1B3BG26P0JM166233	$10521.00
	16805		91	PASSENGER M-25	CHEVROLET	1G1BL53EXMR130978	$13170.03
	16577		91	PASSENGER	CHEVROLET	1G1BL53E2MR131283	$13170.03
	08666		88	PASSENGER M23	DODGE	1B3BG26P9JM166232	$10836.63
	09279	TRUCK	89	AMBULANCE	FORD	1FDKF37M2KNB54745	$64257.00
	15886		1990	AMBULANCE	FORD	1FDKF37M7LNB22519	$64257.00
	10596		89	AMBULANCE	FORD	AFDK37MXKNB54746	$64257.00
	09280		89	AMBULANCE	FORD	1FDKF37M0KNB61063	$64257.00
	15899		1990	AMBULANCE	FORD	1FDKF37M5LNB22518	$64257.00
	17496		91	AMBULANCE	FORD	1FDKF37M8MNB18609	$14734.00
	17358		91	AMBULANCE	FORD	1FDKF37MXMNB18610	$14734.00
	05991		87	SERVICE	CHEVROLET	1GBFR34W4HS1311983	$16529.34
	19525		93	SUBURBAN	CHEVROLET	1GNFK16K2PJ390338	$20699.00
	14317		86	AMBULANCE	FORD	1FDKF37L8GKB94019	$41920.26
FIRE/RESCUE	13594	TRUCK	81	PICKUP	CHEVROLET	2GCCC14DXB1181803	$6644.00
	13823		84	DUMP	FORD	2FDJ537GGECA53994	$10823.63

88 11151
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
FIFE MARSHALL	15107	AUTOMOBILE	90	POLICE	CHEVROLET	1G1BL5470LR129708	$14456.00
	13971		87	PASSENGER	FORD	2FABP72F5HX186748	$10136.15
	13968	TRUCK	87	RESCUE UNIT	CHEVROLET	1GBGR34NDH5132272	$18704.60
	16835		91	UTILITY	CHEVROLET	1GNEV18K9MF136513	$16495.00
	15467		90	UTILITY	CHEVROLET	1GCEV18KXLF153909	$16035.75
EMERGENT CARE	16787	VAN	91	PASSENGER	CHEVROLET	1GAFG35K2M7129364	$16799.40
JUSTICE OF THE PEACE #4	16480	AUTOMOBILE	91	POLICE	CHEVROLET	1G1BL5374MR126605	$13067.53
JUVENILE PROBATION	54056	AUTOMOBILE	94	PASSENGER	CHEVROLET	2FACP71W8PX154056	$13000.00
	16571		91	POLICE	CHEVROLET	1G1BL53E6MR127799	$13639.07
	16619		91	POLICE	CHEVROLET	1G1BL53E7MR127374	$13639.07
	05319		89	PASSENGER	CHEVROLET	1G1BL5172ER219137	$14799.02
	18320		92	POLICE	CHEVROLET	1G1BL5374NR139615	$12658.50
	18256		92	POLICE	CHEVROLET	1G1BL53E2NR139658	$12054.00
	16816	VAN	91	PASSENGER	CHEVROLET	1GAFG35R6M7129674	$16799.46
LIBRARY SYSTEM	13846	AUTOMOBILE	84	PASSENGER	OLDS	1G3AN69YGE342181	$10775.13
	17737	TRUCK	92	BOOK	METAL	N/A	$201.00
	17755		92	BOOK	METAL	N/A	$259.00
	17756		92	BOOK	METAL	N/A	$259.00
	17742		86	BOOK	METAL	NONE	$860.00
	08215		84	BOOK	N/A	NONE	$485.00
	16333		91	BOOK	METAL	NONE	$204.25
	16332		91	BOOK	METAL	NONE	$204.25
	18278		92	BOOK	STEEL	NONE	$1266.00
	16331		91	BOOK	METAL	NONE	$204.25
	19726		93	1/2 TON	CHEVROLET	1GCEC1420PZ220868	$9976.71
	17744		91	BOOK	METAL	NONE	$204.25
	18616	VAN	92	CARGO	CHEVROLET	2GCGG39K2N4165672	$14077.00
PCT#1 COMM	19957	TRAILER	93	16' TANDUM AXLE TILT	-----	-----	$995.00
ROAD & BRIDGE PCT #1	15752	AUTOMOBILE	1990	POLICE	CHEVROLET	1G1BL547ALA146560	$11492.00
	16969		91	PASSENGER	CHEVROLET	1G1BL53E1MR147750	$13391.00
	62052		94	4-DOOR	FORD	2FALP71W3RX1620052	$13999.00
	15371		90	POLICE	CHEVROLET	1G1BL54E4LR119083	$13200.00
	47435		94	POLICE	CHEVROLET	1G1BL52PXRR147435	$12687.60
	19161		93	4 DR FULLSIZE	FORD	2FACPT15N5PX146108	$11643.00
	13460	STRIPER	81	ROAD	UNIMASCO	58819	$17628.00
	14289		56	ROAD	MARKRITE	143	$1152.00
	14209	SWEEPER	86	STREET	BROCE	86011	$23289.00
	20710		94	SELF PROPELLED	WALDON	22812	$26800.00
	16968	TRAILER	91	EQUIPMENT	HOLDEN	403669	$21885.00
	14227		0	UTILITY	HOMEMADE	NONE	$300.00
	17351		91	LOWBOY	MODERN	1007295	$1910.00
	20922		94	5000 GL TNK COMP	HIEL	918396	$2000.00
	20916		94	[illegible]	TRAIL KING	[illegible]	$14555.00

88 11152
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #1	13432	TRUCK	83	PICKUP	FORD	2FTEF25F9DCA30318	$7627.95
	14194		81	DUMP	FORD	1FDNF70H5CVA11467	$18571.00
	14220		81	DUMP	FORD	1FDNF70H7CVA11468	$18571.00
	14260		84	PICKUP	DODGE	1B7HD24T1ES345886	$9670.20
	13401		81	PICKUP	DODGE	1B7HD24P3BS182262	$7917.00
	13442		84	DUMP	FORD	1FDYW80U3EVA15603	$38773.46
	18068		92	PICKUP	FORD	1FTEF15H1NNA80461	$11261.50
	14273		85	PICKUP	FORD	1FTDF15N0FPB34226	$9548.68
	13943		87	DUMP	FORD	1FDYU90W3HVA35285	$48337.20
	05681		89	DUMP	FORD	1FDYU90R3KVA04122	$44588.00
	17220		91	WINCH	FORD	1FDYU90R7MVA35200	$56329.00
	13747		87	PICKUP	CHEVROLET	1GCGC34KXJE140919	$11255.00
	10643		90	PICKUP	CHEVROLET	1GCGR33KXLF300293	$15210.00
	16609		82	PICKUP	CHEVROLET	1GCDC1404CS181247	$6997.69
	14203		79	PICKUP	FORD	F25JKFA6405	$6311.00
	13592		79	DUMP	INTERNTL	CF255JHA14086	$32500.00
	05682		89	DUMP	FORD	1FDYU90W8KVA01320	$49980.00
	08599		88	SPRAYER	FORD	1FDNT74P7HVA30958	$60081.00
	18590		91	PICKUP	CHEVROLET	1GCGC24RXME207694	$14122.00
	13427		84	DUMP	FORD	1FDNF60HXEVA56143	$15032.20
	08317		68	PICKUP	CHEVROLET	1GCGR33N0KJ105390	$13232.70
	17352		91	DUMP	FORD	1FDXK74P1NVA02709	$29849.00
	13444		84	DUMP	FORD	1FDNF60H6EVA56141	$15032.20
	14253		82	WATER	FORD	1FDYW80U4CVA18720	$38233.04
	16604		87	DUMP	FORD	1FDXT74P4HVA31462	$25180.11
	13944		87	DUMP	FORD	1FDYU90W1HVA35284	$49337.20
	15750		90	PICKUP	DODGE	1B7GE06T2LS741031	$11192.75
	13447		84	DUMP	FORD	1FDYW80U5EVA15604	$38773.46
	14255		83	DUMP	FORD	1FDYW80U3DVA19603	$37686.63
	15806		1990	PICKUP	CHEVROLET	1GCGC24K1LE230795	$13185.00
	06126		94	PICK-UP	CHEVROLET	1GCEC14KORE206126	$12304.71
	14263		81	DUMP	FORD	1FDNF70H3CVA11466	$18571.00
	13942		87	DUMP	FORD	1FDXT74P6HVA31463	$25180.11
	14219		85	DUMP	FORD	1FDYU90W5FVA62131	$47088.50
	03428		94	PICK-UP	CHEVROLET	1GCEC14K1RE203428	$12304.71
	13588		79	DUMP	INTERNTL	CF255JHA14018	$32500.00
	14286		82	DISTRIBUTOR	FORD	1FDPF82H5CVA13392	$34804.00
	06395		94	PICK-UP	CHEVROLET	1GCEC14K5RE206395	$12305.00
	14250		85	DUMP	FORD	1FDYL80U3FVA25947	$32451.00
	14259		78	PICKUP	FORD	F10BRCG4723	$4477.55
	14264		81	PICKUP	CHEVROLET	1GCDC14G4BS184582	$6644.00
	14195		85	PICKUP	FORD	1FTDF15N4FPB34228	$9532.61
	14224		86	FLATBED	INTNL	AA18ZKHB14679, W/WINCH	$26575.00
	14265		85	DUMP	FORD	1FDYU90W7FVA62132	$48107.70
	14254		85	DUMP	FORD	1FDYL80U3FVA25946	$37150.00
	14257		82	DUMP	FORD	1FDNF70H2CVA27089	$17484.00
	14247		83	PICKUP	CHEVROLET	1GCDC14HXDF305149	$8981.69
	14271		82	PICKUP	FORD	1FTDF15F4CNA31200	$7839.64
	14251		82	PICKUP	GMC	1CGI4A5518941	$6545.00
	14258		83	DUMP	FORD	1FDYW80U8DVA19600	$37686.63
	14256		82	DUMP	FORD	1FDNF70H7CVA27637	$17520.00
	13408		83	PICKUP	FORD	2FTHF35GCDCA27254	$8448.21
	13941		87	DUMP	FORD	1FDXT74P2HVA31461	$25180.11
	14222		82	DUMP	FORD	1FDNF70H9CVA27090	$17484.00
	13404		81	PICKUP	CHEVROLET	1GCEC24D3BS160774	$7636.00
	14204		81	WATER	FORD	1FDNF60HXBVA03319	$40819.00

88 1153

AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #1	14267	TRUCK	86	PICKUP	FORD	1FTCF15T4GTB52909	$2600.00
	19733		93	DUMP	FORD	1FDYU90R6PVA36455	$57305.00
	13434		85	PICKUP	FORD	2FTHF35G8FCA51790	$9372.48
	03328		94	PICKUP	CHEVROLET	1GCEC14K8RE203328	$12432.42
	18427		92	PICKUP	FORD	1FTEF15H6NNA86549	$11325.50
	13945		87	PICKUP	CHEVROLET	1GCDR14ZXHS162157	$7668.00
	18425		92	PICKUP	FORD	1FTEF15H8NNA86547	$11325.50
	18356		92	PICKUP	FORD	1FTEF15HXNNA36548	$11325.00
	15749		90	PICKUP	DODGE	1B7GE06Y0LS733705	$11192.75
	05684		89	DUMP	FORD	1FDYU90W1KVA01319	$49980.00
	13406		86	PICKUP	FORD	2FTHF25H1GCB31274	$10657.83
	03460		94	PICKUP	CHEVROLET	1GCEC14K8RE203460	$12423.42
	18550		92	PICKUP	FORD	1FTEF15N0NPA15580	$10980.20
	18654		92	PICKUP	FORD	1FTEF15N4NPA15579	$10980.00
	01027		94	CAB & FLATBED	FORD	2FDLF47M5RCA01027	$15073.00
	19177		80	FLATBED	CHEVROLET	C17J6AV138459	$7000.00
	19282		93	SUPERCAB	FORD	1FTEX15H2PKA97917	$12439.00
	13439		84	DUMP	FORD	1FDYU80U1EVA15602	$38773.46
	03932		94	PICKUP	CHEVROLET	1GCEC14K1RE203932	$12423.42
	19732			DUMP	FORD	1FDYU90R4PVA36454	$57305.00
	19165		93	W TOOL BOOK	FORD	2FTHF25H0PCA67552	$12914.00
	18045	VAN	92	CARGO	FORD	1FTJS34H99HA34558	$16983.00
ROAD & BRIDGE PCT #2	17972	AUTOMOBILE	92	PASSENGER	FORD	1FAPP31X0NK157640	$8525.00
	14064		86	PASSENGER	CHEVROLET	1G1BL69H6GX153228	$1039.09
	16310		91	POLICE	CHEVROLET	1G1B153E5M1160732	$13337.91
	17800		91	PASSENGER	FORD	1FAPP36X3MK173446	$8695.00
	18352		92	POLICE	CHEVROLET	1G1BL5378NR141268	$12190.92
	18009	SWEEPER	80	ROAD	SWEEPSTR	72267	$15590.00
	13579	TRAILER	85	UTILITY	NUTALL	NMC235EFXE4250628	$19184.00
	18004		N/A	UTILITY	BEAVER	120A2080A040	$800.00
	10011		85	UTILITY	N/A	109	$3950.00
	13576		82	EQUIPMENT	KINGOOSE	1K9E21323C1005301	$3000.00
	10636		60	TANK	GORBETT	60013F	$1200.00
	13586	TRUCK	84	DUMP	CHEVROLET	1GBHC34M4EV123338	$12811.87
	13593		83	WATER	FORD	1FDYW80U0FVA69601	$37776.63
	13599		86	DISTRIBUTOR	FORD	1FDPF82H8GVA00528	$42358.44
	13258		87	DUMP	FORD	1FDXF70H9HVA37702S7	$22714.00
	05674		69	DUMP	FORD	1FDYU90M2KVA00373	$49880.50
	13578		85	WINCH	FORD	1FDYW80U0FVA65635	$46624.00
	13573		81	FLATBED	INTERNTL	1HTAA17BXCHB11245	$21000.00
	13565		83	PICKUP	CHEVROLET	1GCDC14H3DSI32419	$3401.04
	18151		92	PICKUP	FORD	1FTEF15H8MPA99576	$11321.50
	08249		81	DUMP	INTERNTL	1HTAA18B1BHB32160	$21000.00
	13572		83	DUMP	FORD	1FDYU90J3GVA34103	$42226.01
	12725		87	PICKUP	DODGE	1B7HD14T5HS505954	$10112.00
	13568		82	DUMP	FORD	1FDNF70H0CVA26103	$26909.00
	15643		90	UTILITY	DODGE	3BHGE0776LM038522	$15000.00
	13574		83	DUMP	FORD	1FDYW80U1DVA19602	$37686.63
	12723		87	PICKUP	DODGE	1B7HD14T0HS505757	$10112.00
	18150		92	PICKUP	FORD	1FTEF15HXMPA99577	$11321.50
	15744		90	PICKUP	DODGE	1B7GE06Y2LS719143	$11193.75

88 1154

AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #2	15740	TRUCK	90	PICKUP	DODGE	1B7GE06T1LS720154	$11193.75
	14007		N/A	DISTRIBUTOR	FORD	F70EVU86631	$5000.00
	13565		65	PICKUP	FORD	1FTDF15VFXFKA03536	$9281.67
	17066		91	UTILITY	CHEVROLET	1GNC18Z1M8Z30533	$13699.00
	13587		86	DUMP	FORD	1FDYU90MSFVA63117	$47713.60
	18829		92	PICKUP	CHEVROLET	1GCCS14A0P8113541	$9679.18
	05673		89	DUMP	FORD	1FDYU90M0KVA00372	$49680.00
	15057		93	DUMP	FORD	1FDYU82E7PVA18213	$48733.00
	20913	UTILITY VEHICLE	94	ALL TERRAIN 6X4	JOHN DEER	M006X4X007191	$5900.00
	17868	VAN	86	PASSENGER	FORD	1FBHS31H7GHA02508	$4000.00
	18296		92	PASSENGER	CHEVROLET	2GAGG39K9N4146857	$16779.00
ROAD & BRIDGE PCT #3	16544	AUTOMOBILE	91	PASSENGER	CHEVROLET	1G1BL5373MR126644	$13789.13
	48455		94	PASSENGER	CHEVROLET	1G1BL52PXRR148455	$13494.35
	48402		94	PASSENGER	CHEVROLET	1G1BL52P0RR148402	$13494.35
	18473		92	PASSENGER	CHEVROLET	1G1BL5376NR144685	$12450.26
	16993	STRIPER	91	ROAD	MB	S-0123	$65000.00
	15149		90	ROAD	WALK BEHIND	3-0656	$3790.00
	13418	SWEEPER	77	ROAD	VERSA	630072	$25000.00
	13429	TRAILER	78	UTILITY	BEAVER	BAF78135	$1000.00
	13423		84	UTILITY	ANDERSON	1A9AU1623EE043264	$1700.00
	06582		N/A	UTILITY	SHOPMADE	NONE	$400.00
	13426		85	UTILITY	ANDERSON	1A9AU1224FE043124	$1970.00
	13420		82	EQUIPMENT	HERCULES	1HZL39208C1003015	$22601.70
	13412	TRUCK	82	TRACTOR	INTNL HV	2HTAF195ZCCA18767	$52904.00
	18099		92	FLATBED	CHEVROLET	1GBHC34F1NE176497	$16428.00
	13410		81	WATER	INTNL	INTAA18866HB32171	$24374.00
	17865		92	PICKUP	FORD	2FTEF25F9NCA30318	$13608.00
	16127		90	DUMP	FORD	1FDYU82A5MVA09728	$46493.00
	13441		79	WATER	FORD	U81DVFE8699	$35968.00
	17965		92	DUMP	FORD	1FDYU90R9NVA21141	$55360.00
	17389		92	DUMP	FORD	1FDXK74PXNVA02711	$30107.72
	17387		92	DUMP	FORD	1FDXK74P1NVA02712	$30107.72
	15877		90	PICKUP	CHEVROLET	1GCFC24H2LZ253351	$12764.95
	05423		90	DISTRIBUTOR	GMC	1GDM7D152LV500809	$48826.00
	18474		92	3/4 TON	FORD	1FTHF25H7NNA34538	$15689.00
	17388		92	DUMP	FORD	1FDXK74P8NVA02710	$30107.72
	17966		92	DUMP	FORD	1FDYU90R9NVA21140	$55360.00
	09131		89	PICKUP	CHEVROLET	1GCFC24K5KZ125860	$12296.00
	15682		1990	PICKUP	CHEVROLET	1GCFC24H2LZ254631	$12764.95
	13411		75	FLATBED	CHEVROLET	CCE665V141282	$5000.00
	05675		89	PICKUP	CHEVROLET	1GCGR33N9KJ105551	$13232.70
	05650		89	DUMP	FORD	1FD7U90W4KVA00374	$41089.50
	24429		94	PICKUP	DODGE	1B7KC26M1RS624429	$19345.70
	05672		89	DUMP	FORD	1FDYU90W5KVA00375	$42089.50
	21291		94	PICKUP	CHEVROLET	1GLF024KXRE221291	$13522.92
	19554		93	1/2 TON	FORD	2FTHF25H20CA78676	$12914.00
	05281		89	PICKUP	CHEVROLET	1GCGR33N6KF302549	$14414.25
	07134		89	PICKUP	CHEVROLET	1GCFC24K4KZ126904	$12296.00
	19799		93	DUMP	FORD	1FDYU90RXNVA29565	$55800.00

88 1155
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #3	13414	TRUCK	83	SPRAYER	FORD	1FDNF60H1DVA24194	$28700.00
	19551		93	1/2 TON	FORD	2FTHF25H4PCA78697	$12914.00
ROAD & BRIDGE PCT #4	18545	AUTOMOBILE	92	POLICE	CHEVROLET	1G1BL5371NR138793	$13980.00
	16231		90	PASSENGER	CHEVROLET	1G1BL5479LR145874	$15021.00
	13526		84	PASSENGER	CHEVROLET	1G1AL6966EX152474	$9155.67
	13531	SWEEPER	84	ROAD	F.M.C.	V8-0022	$87272.00
	08241		89	ROAD	SELF PROPELLD	20156	$22681.00
	13485	TRAILER	72	EQUIPMENT	K. GOOSE	UNK LIC# 930-894	$800.00
	13309		87	SIDE PULL	SIDEPULL	305	$3900.00
	13536		N/A	SIDE PULL	SIDE PULL	NONE	$2000.00
	13310		87	UTILITY	LOW BOY	NONE	$1700.00
	08240		89	SIDE PULL	SIDE PULL	NONE	$3550.00
	13482		83	EQUIPMENT	TRANSPRT	1B9T202000201308	$10926.00
	13488		85	EQUIPMENT	NUTTALL	KT1235EFXE4250663	$18934.00
	13472	TRUCK	85	PICKUP	FORD	1FTCF15Y2FKA52520	$8623.21
	13518		86	DUMP	FORD	1FDYW80U8GVA46025	$41030.42
	17602		91	PICKUP	CHEVROLET	1GCCG24K9ME207282	$14122.00
	13467		83	PICKUP	CHEVROLET	AGHC34H8DJ142628	$9890.00
	13477		79	DUMP	FORD	1FDTYU80DVFA8699	$35718.00
	13515		86	DUMP	FORD	1FDYW80UGVA46024	$41030.42
	13544		83	DUMP	FORD	1FDNF70H5DVA15617	$18474.04
	13516		86	DUMP	FORD	1FDYW80UL6VA6026	$41030.42
	13478		83	DUMP	FORD	1FDYW80U2DVA20578	$37686.63
	13474		79	WATER	FORD	1FDF60CVDJ1266	$7375.00
	15446		90	UTILITY	DODGE	3B4GM07Y2LM012468	$14365.80
	13501		82	PICKUP	CHEVROLET	1GCDC14H0DF303734	$8642.69
	15936		1950	DUMP	FORD	1FDYU82S8NVA06371	$48989.00
	13476		74	DISTRIBUTOR	FORD	1FDYN80FVU27429	$21432.88
	13534		85	PICKUP	FORD	1FTCF1512FKB34232	$9652.86
	08409		87	PICKUP	CHEVROLET	1CCGR14H7H5146666	$10489.00
	13519		83	DUMP	FORD	1FDYL60U5DVA46231	$39389.93
	13466		85	DUMP	FORD	1FDNF60HVA00049	$16058.20
	13471		82	DUMP	FORD	1FDNF70H8CVA14301	$17782.64
	13529		86	FLATBED	FORD	1FDJF37H5GKB12050	$10738.44
	13511		84	FLATBED	CHEVROLET	1GBHC34M5EV139032	$11683.27
	13521		83	PICKUP	CHEVROLET	1GCDC14H9DF303733	$8642.69
	13489		78	CAB & CHASSIS	FORD	1FDYU80DVBK0146	$18000.00
	13609		87	PICKUP	CHEVROLET	1GCGR23N7H162022	$14714.50
	13473		82	PICKUP	CHEVROLET	1GCD14H3DF303842	$8642.69
	13520		85	DUMP	FORD	1FDYW80U6FVA68555	$35900.00
	08227		89	PICKUP	GMC	2GTEC14H0K1544606	$10365.86
	13610		88	PICKUP	CHEVROLET	2GCDC14H2J1104624	$10770.60
	08225		89	PICKUP	GMC	2GTEC14H8K1544563	$10365.86
	18431		92	FLATBED	FORD	1FDXK84A3NVA03782	$30646.57
	18434		92	PICKUP	FORD	1FTEF15H0NNA86551	$11321.50
	19523		93	1/2 TON	FORD	1FTEX15H4PKA96459	$13221.00
	18437		92	PICKUP	FORD	1FTEF15H1NNA86552	$11321.50
	11232		86	SPRAYER	FORD	1FDPK74H4GVA38797	$60081.00
SHERIFF DEPARTMENT	09220	AUTOMOBILE	89	POLICE	CHEVROLET	1G1BL51E5KR182065	$12040.00
	18573		91	POLICE	CHEVROLET	1G1BL53E7MR127066	$13639.07
	18654		92	POLICE	CHEVROLET	1G1BL53E8NR141294	$12190.92

88 1156
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
SHERIFF DEPARTMENT	15557	AUTOMOBILE	90	POLICE	CHEVROLET	1G1BL5476LA141392	$11369.00
	15544		90	POLICE	CHEVROLET	1G1BL5471LA138870	$11369.00
	13348		87	POLICE	FORD	2FABP72F2HX187257	$10136.15
	16819		91	POLICE	CHEVROLET	1G1BL53E0MR126910	$13168.23
	18311		92	POLICE	CHEVROLET	1G1BL5374NR141185	$12190.92
	18228		92	POLICE	CHEVROLET	1G1BL5373NR138780	$12190.92
	18227		92	POLICE	CHEVROLET	1G1BL5377NR138796	$12190.92
	18319		92	POLICE	CHEVROLET	1G1BL53E7NR140336	$12190.92
	18328		92	POLICE	CHEVROLET	1G1BL5374NR141292	$12190.92
	18353		92	POLICE	CHEVROLET	1G1BL5377NR141286	$12190.92
	18351		92	POLICE	CHEVROLET	1G1BL5370NR141166	$12190.92
	15560		90	POLICE	CHEVROLET	1G1BL5477LA142292	$11369.00
	15562		90	POLICE	CHEVROLET	1G1BL5472LA142166	$11369.00
	16578		91	POLICE	CHEVROLET	1G1BL5374MR127429	$13639.07
	16634		91	POLICE	CHEVROLET	1G1BL5374MR127766	$13178.23
	16575		91	POLICE	CHEVROLET	1G1BL53E1MR127700	$13639.07
	16506		91	POLICE	CHEVROLET	1G1BL5374MR125745	$13067.53
	16576		91	POLICE	CHEVROLET	1G1BL53E2MR127351	$13639.07
	15555		90	POLICE	CHEVROLET	1G1BL5475LA139469	$11369.00
	15553		90	POLICE	CHEVROLET	1G1BL5477LA138792	$11369.00
	09241		89	POLICE	CHEVROLET	1G1BL51E0KR182426	$12040.00
	16522		91	POLICE	CHEVROLET	1G1BL53E1MR126933	$13613.65
	16574		91	POLICE	CHEVROLET	1G1BL53E2MR127749	$13639.07
	15556		90	POLICE	CHEVROLET	1G1BL5476LA139787	$11369.00
	15551		90	POLICE	CHEVROLET	1G1BL5475LA141812	$11369.00
	15561		90	POLICE	CHEVROLET	1G1BL5473LA142225	$11369.00
	15549		90	POLICE	CHEVROLET	1G1BL5477LA138808	$11369.00
	56992		94	POLICE PATROL	CHEVROLET	1G1BL52PXRR156992	$13205.70
	26314		90	PASSENGER	BUICK	3G4AN54N5LS626314	
	18332		92	POLICE	CHEVROLET	1G1BL53E3NR140902	$12190.92
	14707		86	POLICE	CHEVROLET	1G1AN19XGC6221241	$9687.86
	33567		93	POLICE	CHEVROLET	1G1BL5377PR133567	$10000.00
	34550		93	POLICE	CHEVROLET	1G1BL5376PR134550	$10000.00
	39134		93	PASSENGER	HONDA	JHMEC1345HS039134	
	18339		92	POLICE	CHEVROLET	1G1BL5376NR141379	$12190.92
	58163		94	POLICE PATROL	CHEVROLET	1G1BL52P3RR158163	$13205.70
	57326		94	POLICE PATROL	CHEVROLET	1G1BL52P0RR157326	$13205.70
	56282		94	POLICE PATROL	CHEVROLET	1G1BL52P1RR156282	$13205.70
	57962		94	POLICE PATROL	CHEVROLET	1G1BL52P6RR157962	$13205.70
	55838		94	POLICE PATROL	CHEVROLET	1G1BL52PGRR155838	$13205.70
	55411		94	POLICE PATROL	CHEVROLET	1G1BL52P3RR155411	$13205.70
	55244		94	POLICE PATROL	CHEVROLET	1G1BL52PXRR155244	$13205.70
	57006		94	POLICE PATROL	CHEVROLET	1G1BL52P4RR157006	$13205.70
	34292		93	4-DOOR	CHEVROLET	1G1BL537XPR134292	$11997.21
	19757		93	4-DOOR	CHEVROLET	1G1BL5372PR133038	$11894.46
	20028		93	4-DOOR	CHEVROLET	1G1BL5376PR133074	$11894.46
	20029		93	4-DOOR	CHEVROLET	1G1BL5370PR133071	$11894.46
	19272		93	POLICE PACKAGE	CHEVROLET	1G1BL5378PR114803	$12400.00
	19271		93	POLICE PACKAGE	CHEVROLET	1G1BL5370PR114441	$12400.00
	19763		93	4-DOOR	CHEVROLET	1G1BL5376PR133068	$11894.46
	18333		92	POLICE	CHEVROLET	1G1BL53E3NR140603	$12190.92
	56079		94	POLICE PATROL	CHEVROLET	1G1BL52P4RR156079	$13205.51
	18334		92	POLICE	CHEVROLET	1G1BL537XNR141238	$12190.92
	18689		92	PASSENGER	CHEVROLET	1G1FP23ENL156782	$12868.50
	19724		93	4-DOOR	CHEVROLET	1G1BL5376PR138176	$11997.21
	19725		93	4-DOOR	CHEVROLET	1G1BL5373PR138541	$11997.21

88 1157
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
SHERIFF DEPARTMENT	18360	AUTOMOBILE	92	POLICE	CHEVROLET	1G1BL5375NR141244	$12190.92
	18331		92	POLICE	CHEVROLET	1G1BL5377NR141276	$12190.92
	33965		93	4-DOOR	CHEVROLET	1G1BL5378PR133965	$11997.21
	18335		92	POLICE	CHEVROLET	1G1BL5376NR141219	$12190.92
	56389		94	POLICE	CHEVROLET	1G1BL5249RR156389	$13080.20
	18422		92	POLICE	CHEVROLET	1G1BL5379NR143207	$12103.00
	18338		92	PASSENGER	CHEVROLET	1G1FP23E1NL153901	$12688.50
	18338		92	POLICE	CHEVROLET	1G1BL5378NR141299	$12190.92
	55134		94	POLICE PATROL	CHEVROLET	1G1BL5253RR155134	$13205.70
	57458		94	POLICE	CHEVROLET	1G1BL52W7RR157458	$13080.20
	18340		92	POLICE	CHEVROLET	1G1BL5370NR141202	$12190.92
	18341		92	POLICE	CHEVROLET	1G1BL5373NR141243	$12190.92
	18528		92	POLICE	CHEVROLET	1G1BL53ENNR143818	$13000.00
	19578		93	4-DOOR	CHEVROLET	1G1BL5375PR133096	$11894.46
	19276		93	POLICE PACKAGE	CHEVROLET	1G1BL5377PR114422	$12400.00
	20027		93	4-DOOR	CHEVROLET	1G1BL5372PR133119	$11894.46
	19768		93	POLICE	CHEVROLET	2G1WB54T8P9245425	$12560.10
	11217		88	POLICE	DODGE	1B3BG26S0JW169671	$10852.18
	19761		93	4-DOOR	CHEVROLET	1G1BL5374PR133108	$11894.46
	19274		93	POLICE PACKAGE	CHEVROLET	1G1BL5372PR114313	$12400.00
	19275		93	POLICE PACKAGE	CHEVROLET	1G1BL5376PR114475	$12400.00
	19762		93	POLICE	CHEVROLET	2G1WB54T3P9243467	$12560.10
	56045		94	POLICE	CHEVROLET	1G1BL52WXRR156045	$13205.51
	62053		94	POLICE	FORD	2FALP71W5RX162053	$13999.00
	62050		94	CID NEXIC	FORD	2FALP71WXRX162050	$13999.00
	64524		94	POLICE	CHEVROLET	1G1BL52W7RR164524	$12977.70
	62057		94	POLICE/GREATWOOD	FORD	2FALP71W2RX162057	$13999.00
	38216		93	4-DOOR	CHEVROLET	1G1BL5373PR138216	$11997.21
	65656		94	POLICE	CHEVROLET	1G1BL52W7RR165656	$12977.70
	65153		94	POLICE	CHEVROLET	1G1BL52W3RR165153	$12977.70
	62060		94	POLICE	FORD	2FALP71W2RX162060	$13999.00
	62049		94	ADMIN. LT. RUSSEK	FORD	2FALP71W3RX162049	$13999.00
	19196		93	POLICE	CHEVY	1G1BL5378PR114557	$12277.25
	19200			POLICE	CHEVY	1G1BL5375PR114726	$12277.25
	19199		93	POLICE	CHEVY	1G1BL5370PR114567	$12277.25
	58015		94	POLICE	CHEVROLET	1G1BL52W6RR158015	$13080.20
	54975		94	POLICE PATROL	CHEVROLET	1G1BL52P0RR154975	$13205.70
	19197		93	POLICE	CHEVY	1G1BL5373PR114790	$12277.25
	19273		93	POLICE	CHEVY	1G1BL5371PR114481	$12277.25
	16282	TRAILER	91	BUMPER PULL	LOWBOY	NONE	$500.00
	19277		93	LIVESTOCK	KING RANCH	45RC1623PE001043	$3757.00
	19738	TRUCK	93	1/2 TON	CHEVROLET	1GCEC1478PZ220841	$9817.35
	16605		84	MAINT. GRISHAM	CHEVROLET	1GCEC14ZXRZ216605	$10779.32
	18140		92	PICKUP	FORD	1FTEF15H4NLA68154	$11950.50
	19617			1/2 TON	FORD	1FTEF15N4PLA82350	$11490.00
	18664		92	PICKUP	FORD	1FTEF15NONPA15580	$10980.20
	05997		89	SUBURBAN - 24G	CHEVROLET	1GNER16K9KF130004	$15000.00
	49685		89	PICKUP	CHEVROLET	1GCFC24KL149685	$1000.00
	18476	VAN	92	PASSENGER	CHEVROLET	2GAGG39K6N4157082	$17213.00
	16152		82	PASSENGER	FORD	1FTDE14F4CHA26520	$5000.00
	14432		84	PASSENGER	CHEVROLET	1GAFG35L1E7212678	$12538.09
	14684		83	PASSENGER	CHEVROLET	1GAGG35H5D7143295	$13666.35
	14677		85	PASSENGER	FORD	1FTDE14H9FHA36403	$12162.05

88 1158
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK BY ROAD USE
AS OF 10/11/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
SHERIFF DEPARTMENT	60577	VAN	94	15 PASSENGER	CHEVROLET	1GAGG39KXRF160597	$17302.06
VEHICLE MAINTENANCE	16507	AUTOMOBILE	91	POLICE	CHEVROLET	1G1BL5375MR125754	$13067.53
	14609		86	POLICE	CHEVROLET	1G1AW19T1G6Z71244	$9667.86
	18226		92	POLICE	CHEVROLET	1G1BL5376NR138773	$12190.92
	16572		91	POLICE	CHEVROLET	1G1BL5374MR125972	$13639.07
	08408	TRUCK	89	PICKUP	CHEVROLET	1GCFC24K1K2149685	$12296.00
Total:							$8494318.71

88 1159
AS PER ORIGINAL

88 1160

AS PER ORIGINAL

ATTACHMENT E
BUILDINGS AND CONTENTS SCHEDULE

Please refer to the attached 9 pages for a list of the County's buildings, as well as building and contents values.

Revised 10-28-94

AS PER ORIGINAL

FORT BEND COUNTY
BUILDINGS AND CONTENTS SCHEDULE

Miscellaneous

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	401 Jackson Richmond, TX 77469	Courthouse	26,808	2,218,000.	600,000.
2	500 Jackson Richmond, TX 77469	Jane Long Annex	31,410	1,254,069.	400,000.
3	118 Legion Drive Richmond, TX 77469	Legion Drive Annex	7,200	350,000.	100,000.
4	1514 Parkway Blvd. Sugar Land, TX 77478	Sugar Creek Annex	3,703	107,000.	500,000.
5	301 Jackson Richmond, TX 77469	County Clerk's Building	8,500	643,000.	550,000.
6	309 South Fourth Richmond, TX 77469	William B. Travis Building	108,321	6,000,000.	2,000,000.
7	301 Orchard Missouri City, TX 77489	Missouri City Tax Annex	3,000	300,000.	55,000.
8	8923 Main Needville, TX 77461	Needville Tax Annex		0.	20,000.
9	115 Legion Drive Richmond, TX 77469	Community Corrections	6,000	275,000.	100,000.
10	309 South Fourth Richmond, TX 77469	Fire Marshal		0.	9,000.
11	711 George Lane Richmond, TX 77469	Indigent Care	1,576	32,000.	18,000.
12	4525 Hwy. 521 Fresno, TX 77545	Mustang Civic Center	2,400	89,761.38	5,000.
13	6400 Homestead Road Rosenberg, TX 77471	Purchasing / Comm. Supervision	3,280	89,947.	77,500.
14	6400 Homestead Road Rosenberg, TX 77471	Records Management	4,120	75,000.	25,000.
15	230 Legion Drive Richmond, TX	Vehicle Maintenance	10,000	600,000.	25,000. (Equipment) 30,000. (Parts)

Animal Control

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	2720 Blume Road Rosenberg, TX 77471	Animal Control - Office	720	31,641.	9,500.
2	2720 Blume Road Rosenberg, TX 77471	Animal Control - Portable Buildings (2)		1,000. each	1,000. 2,500.
3	2716 Blume Road Rosenberg, TX 77471	Animal Control - Pen Area	1,660	30,000.	60,200.
4	2716 Blume Road Rosenberg, TX 77471	Animal Control - Break Room	300	5,000.	2,000.

AS PER ORIGINAL

Building Maintenance

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	Fort St. & So. 3rd Richmond, TX 77469	Building Maintenance - Portable Building	360	2,000.	2,500.
2	500 Jackson Richmond, TX 77469	Building Maintenance - Small Utility Building		1,000.	75,000.
3	2801 FM 2218 Rosenberg, TX 77471	Building Maintenance - Portable Building		250.	0.

Drainage District

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	6400 Homestead Road Rosenberg, TX 77471	Drainage District - Office	3,242	68,480.	70,000.
2	6400 Homestead Road Rosenberg, TX 77471	Drainage District - Pole Building (Truck & Machine)	7,000	77,000.	0.
3	6400 Homestead Road Rosenberg, TX 77471	Drainage District - Pole Building (Truck Garage & Parking)	1,920	19,000.	0.
4	6400 Homestead Road Rosenberg, TX 77471	Drainage District - Oil Building	120	1,200.	0.
5	6400 Homestead Road Rosenberg, TX 77471	Drainage District - Chemical Building	472	7,000.	0.
6	1004 Blume Road Rosenberg, TX 77471	Drainage District - Tan #1 N (Admin. Office) Gold #2 E (Maint. Headquarters)	3,400 15,800	100,000. 400,000.	60,000. 50,000. (Contents) 450,000. (Parts)
7	1022 Blume Road Rosenberg, TX 77471	Drainage District - Gold #3 W (Barn)	15,800	347,600.	55,000.

EMS

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	4336 Hwy. 36 Rosenberg, TX 77471	EMS	6,250	221,290.48	375,000.
2	4336 Hwy. 36 Rosenberg, TX 77471	EMS - Gas Pump Building		9,750.	6,000.
3	406 Houston Street Rosenberg, TX 77471	EMS Substation Rosenberg Station #2		0.	105,000.
4	1523 FM 2234 Missouri City, TX 77489	EMS		0.	105,000.
5	3633 Glen Lakes Missouri City, TX 77489	EMS		0.	105,000.
6	112 Jackson Richmond, TX 77469	EMS		0.	105,000.

Engineering

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	3403 Avenue F Rosenberg, TX 77471	Engineering Office (old)	2,000	30,000.	0.
2	1124 Blume Road Rosenberg, TX 77471	Engineering	6,000	279,586.	183,248.19

Extension Service

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	1436 Band Road Rosenberg, TX 77471	Extension Service	4,800	94,440.	60,000.
2	1436 Band Road Rosenberg, TX 77471	Extension Service - Storage	1,200	20,500.	18,750.
3	1436 Band Road Rosenberg, TX 77471	Extension Service - Youth Educational Facility	8,775	404,272.	10,000.

Fairgrounds

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building A Bar-B-Que Pit	1,500	20,000.	0.
2	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building B	12,960	617,000.	10,000.
3	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building C	25,560	716,000.	22,500.
4	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building D	11,700	328,000.	1,000.
5	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building E (George Building)	51,820	520,000.	40,000.
6	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building E (Port City Building)	16,450	164,500.	20,000.
7	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building J (Rodeo Tickets/Beer Dispenser)		45,000.	2,000.
8	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building L (Concession Stand/ Rodeo)	675	20,000.	2,000.
9	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building N (Restrooms)		20,000.	0.
10	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building P (Restrooms)		20,000.	0.
11	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building R (Storage)	3,000	30,000.	11,500.

AS PER ORIGINAL

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
12	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Building S (Sheriff's Dept. First Aid)	324	3,500.	0.
13	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Beer Garden/Cooler	9,600	175,000.	5,000.
14	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Caretaker House & Garage	2,284	60,000.	0.
15	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Carnival Gate Restrooms		20,000.	0.
16	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Covered Arena	108,730	1,338,683.	0.
17	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Park Pavillion	1,600	20,000.	0.
18	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Pavillion	7,200	125,000.	0.
19	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Portable Office	28x60 mobile home	25,000.	0.
20	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Ticket Building		200.	0.
21	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Ticket Office		50,000.	0.
22	4310 Hwy. 36 South Rosenberg, TX 77471	Fairgrounds - Message Board	30 ft high 25 ft long	40,000.	0.

Health Department

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	3409 Avenue F Rosenberg, TX 77471	Health Dept. Office	2,400	113,422.	14,000.
2	3417 Avenue F Rosenberg, TX 77471	Health Dept.	2,400	80,000.	8,000.

Juvenile Probation

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	307 South Fort Richmond, TX 77469	Juvenile Probation	7,348	1,015,889.	300,000.
2	307 South Fort - Rear Richmond, TX 77469	Juvenile Probation	1,000	124,578.	10,000.
3	307 South Fort - Rear Richmond, TX 77469	Juvenile Probation - Mobile Building	576	5,000.	2,000.
4	307 South Fort - Rear Richmond, TX 77469	Juvenile Probation - Generator		0.	7,500.
5	307 South Fort - Rear Richmond, TX 77469	Juvenile Probation - Tower		0.	55,500.
6	122 Golfview Richmond, TX	Juvenile Probation	45,000	3,200,000.	350,000.

AS PER ORIGINAL

Libraries

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	1001 Golfview Richmond, TX 77469	George Memorial Library	77,000	7,241,734.	7,024,507.
2	9230 Gene Needville, TX 77461	Needville Library	4,880	413,040.	1,648,961.
3	320 Dulles Stafford, TX 77477	Stafford Library	4,880	547,936.	1,845,646.
4	1530 Texas Parkway Missouri City, TX 77459	Missouri City Branch Library	18,462	1,405,890.	835,710.
5	2121 Austin Parkway Sugar Land, TX 77479	First Colony Branch Library	19,400	1,552,811.	817,158.

Precinct #1

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	201 Payne Lane Crabb, TX	Precinct #1 - Building B (Office & Shops)	16,800	723,000.	150,000.
2	201 Payne Lane Crabb, TX	Precinct #1 - Building C (Truck & Tractor Parking)	6,000	118,260.	0.
3	201 Payne Lane Crabb, TX	Precinct #1 - Building D (Dump Truck)	12,600	239,954.	0.
4	201 Payne Lane Crabb, TX	Precinct #1 - Building E (Fuel Pumps)	2,092	14,600.	7,230.
5	201 Payne Lane Crabb, TX	Precinct #1 - Building F (Wash)	2,092	18,301.	30,000.
6	201 Payne Lane Crabb, TX	Precinct #1 - Building G (Parking Bay)	3,600	24,759.	0.
7	201 Payne Lane Crabb, TX	Precinct #1 - Building H (Parking Bay)	2,250	16,626.	0.
8	201 Payne Lane Crabb, TX	Precinct #1 - Building J (Tool Shed)	384	3,985.	10,000.
9	2801 B. F. Terry Rosenberg, TX 77471	Precinct #1 - Building K (Senior Citizens Office)	840	37,253.	0.
10	9110 Long Needville, TX 77461	Precinct #1 - Part of Bldg K (Mobile Building)	576	67,910.	0.
11	2801 FM 2218 Rosenberg, TX 77471	Precinct #1 - Building L (Building leased to National Guard)	17,030	37,450.	0.
12	9110 Long Needville, TX 77461	Precinct #1 - Building M (Office)	576	47,500.	20,000.
13	9110 Long Needville, TX 77461	Precinct #1 - Building N	3,600	74,844.	12,000.

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
14	9110 Long Needville, TX 77461	Precinct #1 - Building O	3,600	85,000.	36,000.
15	9110 Long Needville, TX 77461	Precinct #1 - Building P (Canopy)	6,000	45,522.	80,000.
16	9110 Long Needville, TX 77461	Precinct #1 - Building Q (Canopy)	1,440	12,596.	0.
17	9110 Long Needville, TX 77461	Precinct #1 - Building R (Canopy)	1,440	12,596.	0.
18	3114 Rosenberg Needville, TX 77461	Precinct #1 - Building S (Mechanic Building)	5,500	36,284.	0.
19	9110 Long Needville, TX 77461	Precinct #1 - Building T (Wash Rack)		35,000.	10,000.
20	2801 FM 2218 Rosenberg, TX 77471	Precinct #1 - Building U (Pole Barn)		4,800.	0.
21	2801 B. F. Terry Rosenberg, TX 77471	Precinct #1 -Senior Citizens (1991)	576	27,821.	0.

Precinct #2

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	16030 Blueridge Road Missouri City, TX 77489	Precinct #2 - Blueridge Volunteer Fire Department	1,200	10,000.	0.
2	4525 FM 521 Fresno, TX 77545	Precinct #2 - Fresno Volunteer Fire Dept.	1,800	12,000.	0.
3	2725 FM 521 Fresno, TX 77545	Precinct #2	6,750	231,000.	50,000.
4	4647 FM 521 Fresno, TX 77545	Precinct #2 - J.P. Place 1		0.	20,000.
5	400-1/2 Coen Road Arcola, TX 77583	Precinct #2 - Jake Dove Center		500,000.	20,000.
6	400-1/2 Coen Road Arcola, TX	Precinct #2 - Head Start Bldg.		45,000.	1,100.
7	8923 Main Needville, TX 77461	Precinct #2 - J.P. Place 2		0.	20,000.
8	8923 Main Needville, TX 77461	Precinct #2 - West End Constable		0.	17,500.
9	7133 West Fuqua Missouri City, TX 77489	Precinct #2 - East End Constable		0.	42,000.
10	311 FM 2234 Missouri City, TX	Precinct #2 - East End Annex		27,000.	3,500.
11	555 Highway 6 Missouri City, TX	Precinct #2 - Kitty Hollow Park - Restrooms	1,200 concrete & metal	32,000.	0.
12	555 Highway 6 Missouri City, TX	Precinct #2 - Kitty Hollow Park - Maintenance Shed	1,200 (metal)	20,000.	100,000.

13	555 Highway 6 Missouri City, TX	Precinct #2 - Kitty Hollow Park - Four (4) Covered Pavilions with Picnic Tables & BBQ Pits	1,320 each	30,000. each	0.
14	555 Highway 6 Missouri City, TX	Precinct #2 - Kitty Hollow Park - Information Center	3,000 (wood)	10,000.	5,000.

Precinct #3

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	1809 Eldridge Sugar Land, TX 77478	Precinct #3 - Office	2,768	48,000.	40,000.
2	1809 Eldridge Sugar Land, TX 77478	Precinct #3 - Metal Open Equipment Cover	837	7,000.	12,000.
3	1809 Eldridge Sugar Land, TX 77478	Precinct #3 - Metal Open Equipment Cover	7,130	53,004.	0.
4	1811 Eldridge Sugar Land, TX 77478	Precinct #3 - Storage/Warehouse	750	12,305.	5,000.
5	1811 Eldridge Sugar Land, TX 77478	Precinct #3 - Maintenance Facility	8,442	171,000.	100,000.
6	13401 Southwest Frwy. Sugar Land, TX 77478	Precinct #3 - J.P.		0.	28,000.
7	13401 Southwest Frwy. Sugar Land, TX 77478	Precinct #3 - Constable		0.	38,500.
8	12803 Park One Drive Sugar Land, TX 77478	Precinct #3 - J.P. and Constable	5,400	230,000.	0.
9	19310 Beechnut Richmond, TX 77469	Precinct #3 - Storage Building	9,050	129,181.	15,000.
10	19310 Beechnut Richmond, TX 77469	Precinct #3 - Maintenance Facility	12,250	378,687.	200,000.
11	19310 Beechnut Richmond, TX 77469	Precinct #3 - Metal Open Equipment Cover	2,875	23,029.	0.
12	19310 Beechnut Richmond, TX 77469	Precinct #3 - Pumphouse	144	3,900.	5,000.
13	19310 Beechnut Richmond, TX 77469	Precinct #3 - Wellhouse	120	3,250.	5,000.

Precinct #4

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	8100 FM 359 Fulshear, TX 77441	Precinct #4 - Office	1,342	49,700.	10,000.
2	8100 FM 359 Fulshear, TX 77441	Precinct #4 - Pole Shed	7,250	54,223.	2,000.
3	8100 FM 359 Fulshear, TX 77441	Precinct #4 - Barn	3,200	62,060.	10,000.
4	1980 Beltz Road Sugar Land, TX 77478	Precinct #4 - Substation	600	5,000.	2,500.

5	1980 Beltz Road Sugar Land, TX 77478	Precinct #4 - Portable Building	160	2,000	5,000.
6	1980 Beltz Road Sugar Land, TX 77478	Precinct #4 - Portable Trailer	160	2,000.	1,000.
7	939 Eldridge Sugar Land, TX 77478	Precinct #4 - J.P.		0.	45,000.
8	12919 Dairy Ashford Suite 300 Sugar Land, TX	Precinct #4 - Constable	14,000	713,664.	47,175.
9	12919 Dairy Ashford Sugar Land, TX	Precinct #4 - Bldg. #2 (Metal Workshop)	10,000	300,000.	200,000.

Sheriff's Department

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	1410 Ransom Road Richmond, TX 77469	Sheriff's Dept. - Jail	64,930	5,636,770.	300,000.
2	1410 Ransom Road Richmond, TX 77469	Sheriff's Dept. - Academy	7,200	400,000.	200,000.
3	1410 Ransom Road Richmond, TX 77469	Sheriff's Dept. - Portable Buildings (5)	640 each	6,000.	20,000.
4	1410 Ransom Road Richmond, TX 77469	Sheriff's Dept. - Radio Tower		20,000.	500,000.

Social Services

No.	Location	Occupancy	Sq. Ft.	Building Value	Contents Value
1	106 South 9th Richmond, TX 77469	Social Services - Building Maintenance	2,738	68,550.	7,000.
2	108 South 9th Richmond, TX 77469	Social Services - Building Maintenance	2,000	10,000.	9,000.
3	902 Morton Richmond, TX 77469	Social Services - Office	3,396	85,000.	50,000.
4	10435 Greenbough Stafford, TX 77477	Social Services		0.	1,000.
5	311 Texas Parkway Missouri City, TX	Social Services	1,200	50,000.	10,000.

Total Buildings Value	$ 45,459,353.86
Total Contents Value	$ 21,960,685.19
Total Buildings & Contents Value	$ 67,420,039.05
Valuable Papers	$ 1,000,000.00
TOTAL	$ 68,420,039.05

88 1170

ATTACHMENT F
MOBILE EQUIPMENT SCHEDULE

Please refer to the attached 4 pages for a list of the County's mobile equipment.

FORT BEND COUNTY
ROLLING STOCK/HEAVY EQUIPMENT
AS OF 10/14/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
FAIRGROUNDS	15735	TRACTOR	75	RUBBERTIRE	FORD	C448190	$5743.55
	13825		86	RUBBERTIRE	INTERNATIONAL	B002747	$8146.20
	14010		79	RUBBERTIRE/W SLOPEMOWER	FORD (TERRAIN KING)	37745	$8800.00
	20331		93	LAWN MOWER	FORD	T600545	$6149.00
ROAD & BRIDGE PCT #1	20712	ASPHALT DISTRIBUTOR	94	ASPHALT TRAILER	CHAUSSEE	13088	$21483.00
	18555	COMPACTOR	92	VIBRATORY	INGERSOLL-RAND	AB6131	$1395.00
	17793		92	VIBRATORY	INGERSOL RAND	WB6026	$1395.00
	17826		92	VIBRATORY	INGERSOL RAND	WB6027	$1395.00
	18050		92	ROLLER	DRESSER	R25000340625003	$25576.00
	14217	DOZER	75	CRAWLER	FIAT ALLIS	25LI8769	$53537.40
	14017	EXCAVATOR	82	HYDRAULIC	GRADALL	NP261524	$150000.00
	10735		89	HYDRAULIC	GRADALL	0169412	$141124.00
	14016		81	HYDRAULIC	GRADALL	NP315044	$161000.00
	18526		92	HYDRAULIC	GRADALL	0164447	$171988.00
	14020		83	HYDRAULIC	GRADALL	58397	$134900.00
	14216		82	HYDRAULIC	GRADALL	NP325732-221	$169250.00
	14214		83	HYDRAULIC	GRADALL	NP340718-231	$134900.00
	13446	FINISHER	84	ROAD	BLAWKNOX	11503-11	$126614.00
	14040	GRADER	83	MOTOR	FIATALLS	61A00228	$58535.00
	13250		87	MOTOR	MITSUBISHI	4G000755	$70987.00
	14274		74	MOTOR	CAT.	G37V3101	$32195.00
	13461		83	MOTOR	FIATALLS	61A00231	$55270.00
	08235		73	MOTOR	CAT.	10R3338	$32336.00
	14277		82	MOTOR	CHAMPION	710A-95-101-1419-2	$80429.00
	14039		83	MOTOR	FIATALLS	61A00227	$55860.00
	14275		83	MOTOR	FIATALLS	61A00230	$55860.00
	14270		81	MOTOR	CHAMPION	710-94-139-1202-2	$76040.00
	14011		83	MOTOR	FIATALLS	61A00229	$58535.00
	11201	KETTLE	88	ASPHALT	REEVES	B13968	$1810.00
	08229	LOADER	81	FRONT END	CASE	9137569	$33037.00
	05564		88	FRONT END	FURUKAWA	5578	$76450.00
	14278		74	FRONT END	CAT.	8000704	$17873.00
	14215		83	FRONT END	CASE	9142586	$42221.00
	10514	PAVER	92	ASPHALT	BOMAG	85935	$33533.00
	14199		82	ASPHALT	BLAWKNOX	0356-023	$110660.00
	14291	ROLLER	80	COMPACTING	TAMPO	2100385A	$70109.00
	16242		90	PNEUMATIC	INGRAM	619280	$36000.00
	20790		84	ASPHALT	TAMPO	5241248-A	$65894.00
	14226		76	ASPHALT	ROSCO	NONE	$11400.00
	14292		84	SHEEPFOOT	CAT.	17700417	$94480.00
	15555		54	COMPACTING	INGRAM	56869-C16	$5000.00
	14201		82	ASPHALT	INGRAM	5371529134	$24375.00
	14242	SHREDDER	84	3 FT	BUSH HOG	1107718	$1875.00
	17288		91	FULL TYPE	RHINO	10206	$6570.00
	05552		79	SLOPE	[illegible]	[illegible]	[illegible]

88 1171

AS PER ORIGINAL

FORT BEND COUNTY
RALLING STOCK/HEAVY EQUIPMENT
AS OF 10/14/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
PCT 4 BRIDGE PCT #1	14741	SHREDDER	84	3 PT	BUSH HOG	1104482	$1475.00
	16407		87	FLEX WING	RHINO	10342	$7580.00
	20529		94	FLEXWING	RHINO	11723	$6800.00
	13187		84	3 PT	MODERN	851362162	$1362.00
	14238		84	3 PT	BUSH HOG	1104485	$1475.00
	15689		84	3 PT	MODERN	851362163	$1368.00
	14606		87	FLEX WING	RHINO	10146	$7560.00
	20926		94	BOOM AX MEAR	BOOM AX	NA	$4195.00
	14297	SPREADER	75	AGGREGATE	KOEHRING	75040	$27479.20
	13623		92	SAND	SWENSON	NONE	$3133.50
	13440	TRACTOR	77	RUBBERTIRE	MAS/FERG	9A257651	$15975.00
	14245		76	RUBBERTIRE	MASS FERG	9A249251	$6190.00
	16021		1990	RUBBERTIRE	CASE IH	851023180308O0	$14436.00
	14279		52	RUBBERTIRE	FORD	433862	$1940.00
	20919		94	CAT DOZER	CATEPILLAR	SMH 489	$56730.00
	20528		94	RUBBER TIRE	CASE IH	JJF1027573	$41150.00
	15464		90	RUBBERTIRE	CASE IH	851023160284?2	$14200.00
	15390		78	RUBBERTIRE	FORD	C574289	$6186.00
	15381		78	RUBBERTIRE	FORD	C575595	$7717.00
	14246		75	RUBBERTIRE	FORD	C445421	$14371.08
	05907		69	RUBBERTIRE	CASE-IH	85102318025996	$13554.00
	16402		78	RUBBERTIRE	FORD	C574294	$6186.00
	15736		74	RUBBERTIRE	MASSET FERGUSON	9A194829	$6560.00
	14244		81	RUBBERTIRE	JOHN DEERE	3765857	$25850.00
	17099		91	RUBBERTIRE	CASE IH	JJEG010258	$16271.00
	15465		90	RUBBERTIRE	CASE IH	851023180290?1	$14200.00
	20709	WOOD CHIPPER	94	BRUSH CHIPPER	HOBARK	1C7049	$9675.00
ROAD & BRIDGE PCT #2	06397	BACKHOE	88	RUBBERTIRE	CASE	17423422	$24686.00
	17151	DOZER	93	CRAWLER	CAT	06X01469	$42060.00
	17179	EXCAVATOR	91	TELESCOPIC	GRADALL	0139286	$115769.00
	19507		93	TELESCOPIC BOOM	HI-WAY EQUIPMENT	GD10741	$145959.00
	14004	FINISHER	80	ROAD	BLAWKNOX	0967-002	$107826.00
	13571	GRADER	84	MOTOR	CAT.	87V7017	$61039.00
	14024		81	MOTOR	CAT.	87V6261	$38000.00
	13597		77	MOTOR	CAT.	87V4933	$35600.00
	14005	LOADER	81	FRONT END	CAT.	13X03015	$40769.00
	13575		83	FRONT END	CLARK	481B-179CB	$45389.00
	14038	ROLLER	80	SHEEP FOOT	BOMAG	84374	$51075.00
	14057		83	ASPHALT	BOMAG	91208	$13255.00
	14029		84	ASPHALT	TAMPO	0218A	$41000.00
	18005		84	ASPHALT	INGERSOL	66565	$51500.00
	18003		82	ASPHALT	ROSCO	904	$16900.00
	09711	SHREDDER	85	SLOPE	TER.KING	43426	$6550.00
	13785		80	FULL TYPE	FMC	189371	$4375.00
	14022		85	SLOPE	TER.KING	43427	$6550.00

AS PER ORIGINAL

88 1172

FORT BEND COUNTY
ROLLING STOCK/HEAVY EQUIPMENT
AS OF 10/14/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #2	20739	SHREDDER	94	15 FT.	WHIRLWIND	11869	$7585.00
	14015		84	FULL TYPE	TER.KING	41681	$6790.00
	07150		84	3 PT	TER.KING	41660	$6790.00
	05547		88	3 PT	MODERN	3618	$969.00
	14774		85	SLOPE	TER KING	43809	$9125.00
	14006	SPREADER	86	AGGREGATE	ROSCO	10138	$48948.00
	07021	TRACTOR	89	RUBBERTIRE	CASE IH	B5102380263B7	$13554.00
	18014		85	RUBBERTIRE	FORD	C74-1973	$11703.00
	18008		85	RUBBERTIRE	FORD	C741794	$11703.00
	14042		84	CRAWLER	JOHN DEERE	708610	$31522.00
	19972		93	RUBBERED TIRED W\ SLOPEMOWER,TERRAIN KING\SN#03056	FORD\6640	B055147	$34713.00
	19971		93	RUBBERED TIRED W\ SLOPEMOWER,TERRAIN KING\SN#03057	FORD\6640	B039986	$34713.00
	07598		89	RUBBERTIRE	CASE IH	B5102380263B6	$13554.00
ROAD & BRIDGE PCT #3	19555	BITUMINOUS PAVER	93	SELF PROPELLED		17210-05	$166974.00
	10254	EXCAVATOR	86	HYDRAULIC	KOEHRING	36310	$134894.71
	13430		85	HYDRAULIC	GRADALL	NP375910	$165250.00
	13415		81	HYDRAULIC	BADGER	155544	$83500.00
	13436	GRADER	81	MOTOR	JOHN DEERE	00401468	$89442.50
	13438		83	MOTOR	FIATALLS	61A00196	$56535.00
	15568	KETTLE	90	ASPHALT	AEROIL	1100	$21472.80
	17003	LOADER	91	FRONT END	JOHN DEERE	TW544ED527468	$58321.00
	18097	ROLLER	81	COMPACTING	INGERSOL	60695, LIC# 943-409	$62500.00
	16781		91	VIBRATORY	REX	4GL352	$29400.00
	13448		81	ASPHALT	GALLION	6149	$34203.00
	16554		91	VIBRATORY	REX	10GB244	$72735.00
	13437		0	SHEEP FOOT	TAMPO	CMC-28190	$55000.00
	14312		84	ASPHALT	ROSCO	991	$23331.00
	17289	SPREADER	91	3 POINT	RHINO	20368	$1849.00
	17290		91	3 POINT	RHINO	20369	$1849.00
	16546		84	3 PT	MODERN	851362161	$1368.00
	17292		91	PULL TYPE	RHINO	10204	$6570.00
	18101		91	PULL TYPE	RHINO	10205	$6570.00
	05556	SPREADER	89	SAND	SWENSON	50541	$3225.00
	16403		91	SAND	SWENSON	1A06265123	$3270.00
	18577	TRACTOR	92	RUBBERTIRE	JOHN DEERE	LO25550760692	$10435.00
	18580		92	RUBBERTIRE	JOHN DEERE	LO25550760695	$10835.00
	18575		92	RUBBERTIRE	JOHN DEERE	LO25556760694	$10835.00
	18576		92	RUBBERTIRE	JOHN DEERE	LO25550760696	$10235.00
	10260		86	RUBBERTIRE	MAS/FERG	726030	$24400.00
	18579		92	RUBBERTIRE	JOHN DEERE	LO25550760693	$10835.00
	15582		90	GARDEN	JOHN DEERE	8706002099	$8800.00
ROAD & BRIDGE PCT #4	13522	DOZER	0	CRAWLER	CAT.	10K11980	$32500.00
	13464	EXCAVATOR	84	HYDRAULIC	GRADALL	NP363512	$110449.00

88 11173
AS PER ORIGINAL

FORT BEND COUNTY
ROLLING STOCK/HEAVY EQUIPMENT
AS OF 10/14/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #4	13462	GRADER	81	MOTOR	GALLION	020651	$78950.00
	13465		75	MOTOR	CAT.	87V1724	$41526.00
	13484		81	MOTOR	GALLION	20651	$78950.00
	08223	KETTLE	86	ASPHALT	BLACKWELL	34385-3	$1760.00
	13495		81	ASPHALT	ROSCOE	1011381-1	$4544.00
	13541	LOADER	78	FRONT END	CASE	9126757	$27001.00
	17892		92	SKID	BOBCAT	563750699	$21519.00
	13833		90	FRONT END	FIAT ALLIS	561659	$83070.00
	08233	PAVER	82	ASPHALT	BLAWKNOX	0967-003	$91250.00
	13507	ROLLER	80	ASPHALT	ROSCO	709	$15092.00
	13479		83	COMPACTING	BOMAG	91202	$22950.00
	15334		90	SHEEPFOOT	MULLER	7201396	$76310.00
	05320		69	PNEUMATIC TIRE	INGRAM	596658 SB	$81386.00
	18432		83	ASPHALT	TAMPO	5060434A	$41000.00
	13505		85	ASPHALT	ROSCO	984	$23331.00
	08230	SHREDDER	N/A	3 PT	BUSH HOG	N/A	$1000.00
	13503		86	3 PT	BUSH HOG	1105739	$1060.00
	13491		86	PULL TYPE	BUSH HOG	1103706	$5394.25
	13497		85	PULL TYPE	BUSH HOG	1100022	$5421.25
	13481	SPREADER	83	AGGREGATE	ETYNER	K4212	$25000.00
	12019		89	SAND	SWENSON	29000	$3125.00
	08238	TRACTOR	81	RUBBERTIRE	CASE	11123656	$12496.25
	13502		81	RUBBERTIRE	CASE	11123642	$12496.25
	13490		85	RUBBERTIRE	HESSTON	657474	$10194.45
	13493		80	RUBBERTIRE	FORD	1K01138079	$25000.00
	13500		81	RUBBERTIRE	CASE	11123449	$12496.25
	13508		71	RUBBERTIRE	FORD	C295661	$6800.00
	13487		78	RUBBERTIRE	FORD	C580795	$7717.00
	13492		86	RUBBERTIRE	HESSTON	387300	$9931.00
Total:							$616162.39

AS PER ORIGINAL

88 1174

88 1175

AS PER ORIGINAL

ATTACHMENT G
E.D.P. SCHEDULE

Please refer to the attached 44 pages for a list of the County's EDP equipment.

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
240TH DISTRICT COURT	11176	CONVERTER	91	SERIAL	BLACK BOX	000118	$200.00
	20158		93	SERIAL CONVERTER	BLACK BOX	93041509	$112.59
	06173	PRINTER	87	COMPUTER	IBM	7071653	$1821.00
	09585	TERMINAL	84	COMPUTER	IBM	75548	$1492.00
	09619		84	COMPUTER	IBM	75017	$1492.00
268TH DISTRICT COURT	18764	COMPUTER	92	PERSONAL	GEM	52789	$2055.00
	18692	MODEM	92	COMPUTER	PRACTICAL	52352	$295.00
	18790	MONITOR	92	COMPUTER	VIEWSONIC	52728	$200.00
	04062	PRINTER	88	COMPUTER	IBM	11-7071576	$1821.00
	18667		92	COMPUTER	HEWLETT PACKARD	3129JA27JV	$1535.00
	09634	TERMINAL	N/A	COMPUTER	IBM	75563	$1492.00
	09651		85	COMPUTER	IBM	81764	$1491.00
328TH DISTRICT COURT	05512	CONVERTER	88	SERIAL	UDP	00374	$285.97
	06172	PRINTER	87	COMPUTER	IBM	11-7071744	$1821.00
	06377	TAPE DECK	88	CASSETTE	REALISTC	02882	$229.95
	06165	TERMINAL	87	COMPUTER	IBM	88-57677	$1165.00
	06147		87	COMPUTER	IBM	A5582	$1165.00
ADULT PROBATION	20279	COMPUTER	93	PERSONAL	MCP	A327HER20764	$1693.00
	06246		88	PERSONAL	CLONE	74406203	$800.00
	06244		88	PERSONAL	CLONE	74406308	$800.00
	06902		85	PERSONAL	IBM	4627	$6717.00
	20281		93	PERSONAL	MCP	A327HER20712	$1693.00
	17597		92	PERSONAL	GATEWAY 2000	631275	$2000.00
	18845		92	STATE PROPERTY	JOSTENS DELL	10TRC	$988.00
	18766		92	PERSONAL	GEM	52790	$2055.00
	18847		92	STATE PROPERTY	JOSTENS DELL	10TR6	$988.00
	19328			STATE PROPERTY	JOSTENS		$3234.00
	18842		92	STATE PROPERTY	JOSTENS DELL	10TR9	$988.00
	18846		92	STATE PROPERTY	JOSTENS DELL	10TRD	$988.00
	19343			STATE PROPERTY	JOSTENS	10TR7	$3000.00
	18844		92	STATE PROPERTY	JOSTENS DELL	10TR4	$988.00
	18843		92	STATE PROPERTY	JOSTENS DELL	10TR5	$983.00
	18841		92	STATE PROPERTY	JOSTENS DELL	10TR8	$988.00
	15075		90	PERSONAL	MEMOREX	194900807	$1924.00
	06243		88	PERSONAL	CLONE	74406328	$800.00
	19343		92	STATE PROPERTY	JOSTENS DELL	10TR7	$1159.00
	15545	MODEM	1990	ASYNCHRONOUS	MOTOROLA	60110	$1450.00
	15074	MONITOR	90	COMPUTER	MEMOREX	29440688	$253.00
	20055		93	WINDOW TERMINALS	IBM	23-03791	$725.00
	20056		93	WINDOW TERMINALS	IBM	23-17714	$725.00

PAGE 1 * UNAUDITED COST

88 1176
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ADULT PROBATION	20054	MONITOR	93	WINDOW TERMINALS	IBM	23-17713	$725.00
	16245		N/A	COMPUTER	WYSE	01319804578	$300.00
	17596		92	COMPUTER	CRYSTALSCAN	TB9A15938	$290.00
	20088		93	WINDOW	IBM	N5882	$725.00
	20087		93	WINDOW	IBM	N5994	$725.00
	18788		92	COMPUTER	VIEWSONIC	52733	$200.00
	07149	PRINTER	87	COMPUTER	IBM	3768	$908.00
	06248		88	COMPUTER	PANASONI	I37090	$200.00
	16146		90	COMPUTER	EPSON	1009018	$888.00
	06901		85	COMPUTER	IBM	3287	$5466.00
	16362		88	COMPUTER	PANASONIC	I35793	$200.00
	17595		92	COMPUTER	HEWLETT PACKARD	1913030	$1565.00
	18849		92	STATE PROPERTY	IBM	11-70104	$347.00
	18663		92	COMPUTER	EPSON	4161026055	$678.00
	18848		92	STATE PROPERTY	IBM	11-69952	$347.00
	09123		89	COMPUTER	EPSON	004008676	$330.00
	06247		88	COMPUTER	PANASONI	I36258	$200.00
	18799		92	COMPUTER	FUJITSU	52841	$670.00
	16147		90	COMPUTER	EPSON	1009020	$888.00
	18657		92	COMPUTER	EPSON	4161026033	$678.00
	19342			STATE PROPERTY	IBM		$347.00
	20280		93	24 PIN	EPSON	4161127679	$632.00
	20282		93	24 PIN	EPSON	4161127672	$632.00
	15618	TERMINAL	90	COMPUTER	IBM	V9178	$1224.00
	15617		90	COMPUTER	IBM	V9158	$1224.00
	09546				IBM		$450.00
	05429		89	COMPUTER	IBM	AV031	$1165.00
	15614		90	COMPUTER	IBM	V9160	$1224.00
	17523		91	COMPUTER	IBM	23-AH68	$1271.60
	09637		84	COMPUTER	IBM	75897	$1492.00
	15615		90	COMPUTER	IBM	V9181	$1224.00
	09636		84	COMPUTER	IBM	75549	$1492.00
	17521		91	COMPUTER	IBM	23-AHC94	$1271.60
	15765		90	COMPUTER	IBM	V9156	$1190.00
	15616		90	COMPUTER	IBM	V9149	$1224.00
	18893		92	COMPUTER	IBM	FX989	$385.00
	18973		92	COMPUTER	IBM	88FH680	$425.00
	18894		92	COMPUTER	IBM	B5443	$425.00
	18892		92	COMPUTER	IBM	A8001	$385.00
	17522		91	COMPUTER	IBM	NONE	$1271.60
	05604		88	COMPUTER	IBM	95198	$1165.00
	06099		87	COMPUTER	IBM	88-TPT08	$1707.00
	05420		89	COMPUTER	IBM	AV004	$1165.00
	05277		89	COMPUTER	IBM	AV009	$1165.00
	09635		84	COMPUTER	IBM	75715	$1492.00
	05419		89	COMPUTER	IBM	88-AV030	$1165.00
	16840		91	DISPLAY	IBM	88-AP469	$1271.60
	16838		91	DISPLAY	IBM	88-AP089	$1271.60
	16839		91	DISPLAY	IBM	88-AP468	$1271.60
	09653		84	COMPUTER	IBM	75995	$1492.00
ANIMAL CONTROL	16186	COMPUTER	90	PERSONAL	ALR	169393	$1924.00

88 1177
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ANIMAL CONTROL	20329	COMPUTER	93	PC & MONITOR	COMPAQ	6331HFW20520	$1713.00
	19145	MODEM		COMPUTER	PRACTICAL PERIPHERALS	250030622	$275.00
	13722	PRINTER	87	COMPUTER	EPSON	10006407	$225.00
FORT BEND BOARD	20437	COMPUTER	94	386	MCP	9231	$899.00
	20438	MONITOR	94	COMPUTER	TOUCH	31002731	$300.00
	20412	PRINTER	94	PRINTER	PANASONIC	53HMBG033827	$379.00
BUILDING SERVICES	19108	TERMINAL		COMPUTER	IBM	K3604	$425.00
CHILD SUPPORT	16943	CONTROLLER	87	COMPUTER	IBM	09666	$6660.00
	18659	CONVERTER	92	SERIAL	BLACK BOX	92060132	$119.00
	10536	MODEM	89	COMPUTER	UDS	5672	$2409.00
	10716	PRINTER	89	COMPUTER	IBM	7549440	$1318.00
	20439		94	COMPUTER	FUJITSU	MA986799	$526.00
	09672		85	COMPUTER	IBM	41836	$4875.00
	20435	TERMINAL	94	WINDOW	IBM	E6221	$316.00
	09618		84	COMPUTER	IBM	75546	$1492.00
	09615		84	COMPUTER	IBM	75126	$1492.00
	05594		88	COMPUTER	IBM	72626	$1165.00
	06150		87	COMPUTER	IBM	57651	$1165.00
	18745		92	COMPUTER	IBM	00361	$385.00
COMMUNITY DEVELOPMENT	18673	COMPUTER	92	PERSONAL	GBM	NONE	$1596.00
	18803		92	PERSONAL	INTEL	52844	$1516.00
	18879		92	PERSONAL	INTEL	52896	$1516.00
	19033		92	PERSONAL	INTEL	NONE	$1305.00
	18878	MONITOR	92	COMPUTER	VIEWSONIC	52897	$200.00
	18674		92	COMPUTER	VIEWSONIC	3722722933	$200.00
	19034		92	COMPUTER	VIEWSONIC	53202	$200.00
	18877	PRINTER	92	COMPUTER	FUJITSU	909013	$670.00
	18672		92	COMPUTER	HEWLETT PACKARD	3128J03GKF	$1001.98
	18507		92	COMPUTER	FUJITSU	52842	$670.00
	19980		93	LASER JET IV	HEWLETT PACKARD	JP8G026043	$1395.00
CONSTABLE #1	15097	COMPUTER	90	PERSONAL	ALR	109896	$4731.00
	18108		92	PERSONAL	GATEWAY 2000	0581435	$1445.00
	19352	CONVERTER		SERIAL II	BLACK BOX	93043846	$125.00
	05717	MODEM	88	COMPUTER	IBM	0013935	$483.00
	16719		91	COMPUTER	PRACTICAL	130031907	$515.00
	12260	MONITOR	88	COMPUTER	IBM	924933	$476.00

* UNAUDITED COST

88 1178
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
CONSTABLE #1	18167	MONITOR	92	COMPUTER	GATEWAY	TB9C06588	$300.00
	15098		90	COMPUTER	INTEC	91202595	$200.00
	14729	POWER SUPPLY	87	RADIO	G.E.	7077207	$775.00
	12259	PRINTER	85	COMPUTER	IBM	2191029	$415.00
	05492		89	COMPUTER	IBM	7551581	$1518.00
	15065		1990	COMPUTER	EPSON	1016828	$709.00
	20322		93	PRINTER	FUJITSU	MA975828	$536.00
	05618	TERMINAL	88	COMPUTER	IBM	95268	$1165.00
	17817		87	COMPUTER	IBM	TPU51	$1707.00
	06144		87	COMPUTER	IBM	54257	$1165.00
	05619		88	COMPUTER	IBM	72643	$1165.00
CONSTABLE #2	13195	COMPUTER	87	PERSONAL	CLONE	72101495	$2255.00
	17568		91	PERSONAL	ALR	300236	$1037.00
	05289		89	PERSONAL	CLONE	90109640	$2156.00
	17567		91	PERSONAL	ALR	0304657	$3442.00
	20562		94	PERSONAL	COMPAQ	A353HER30592	$1856.00
	19798	MONITOR				930310128604	$115.00
	19797					930310128413	$115.00
	17563		91	COMPUTER	WYSE	01C11303572	$375.00
	17564		91	COMPUTER	WYSE	01C11303574	$375.00
	17565		91	COMPUTER	WYSE	01C11303562	$375.00
	17569		91	COMPUTER	SAMSUNG	11003997	$95.00
	17570		91	COMPUTER	SAMSUNG	11004054	$95.00
	06979		87	COMPUTER	SAMSUNG	NONE	$725.00
	20563		94	COMPUTER	CTX	A90-3490443J	
	06365	POWER SUPPLY	83	UNINTERRUPTIBLE	ELGAR	2623	$575.00
	13196	PRINTER	87	COMPUTER	BROTHER	E77233501	$450.00
	17566		91	COMPUTER	TEXAS INSTRUMENTS	4639710509	$1440.00
	16495		91	COMPUTER	TANDY	0005564	$499.00
	16518		91	COMPUTER	TANDY	0005563	$499.00
	15135	SCANNER	86	RADIO	G.E.	6673404-D	$1590.00
	05290		89	POLICE	REALISTIC	7-14343-9	$199.95
	00628		82	RADIO	ELECTRA	3230511	$150.00
CONSTABLE #3	12106	COMPUTER	86	PERSONAL	CLONE	W915461	$2450.00
	17558		91	PERSONAL	MAGITRONIC	NONE	$1885.00
	05623		88	PERSONAL	CLONE	44-0384940	$2644.00
	06167	CONTROLLER	87	COMPUTER	IBM	23-R2744	$6660.00
	17923	CONVERTER	92	PARALLEL	BLACK BOX	92034692	$119.00
	06491	MODEM	87	COMPUTER	IBM	23-24867	$2800.00
	17559	MONITOR	91	COMPUTER	MAGITRONIC	MIA6082	$200.00

88 1179
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
CONSTABLE #3	12118	POWER SUPPLY	86	UNINTERRUPTIBLE	ELGAR	1375	$245.00
	12107	PRINTER	86	COMPUTER	IBM	27XRTY	$416.00
	16183		90	COMPUTER	EPSON		$649.99
	05620	TERMINAL	88	COMPUTER	IBM	23-72649	$1165.00
	05595		88	COMPUTER	IBM	88-55154	$1165.00
	05605		88	COMPUTER	IBM	88-72635	$1165.00
CONSTABLE #4	15144	COMPUTER	90	PERSONAL	ALR FLEXCACHE	119055	$7382.00
	17237		91	PERSONAL	KING	NONE	$1367.00
	11103	MODEM	88	A\B	UDS	18676	$1503.02
	15146	MONITOR	90	COMPUTER	IMTEC	91202004	$250.00
	17238		91	COMPUTER	SUPERCOM	910510499	$200.00
	05928	PRINTER	89	COMPUTER	PANASONIC	803058	$445.00
	17236		91	COMPUTER	HEWLETT PACKARD	FRAA014604	$1079.00
	05930		89	COMPUTER	EPSON	1005970	$900.00
	20886		94	COLOR	HEWLETT PACKARD	SG43M14116	$589.98
	20159		93	PRINTER	HEWLETT PACKARD	JPBK045113	$1413.00
	16328	TERMINAL	91	DISPLAY	WYSE	01C10900794	$250.00
	05584		89	COMPUTER	IBM	75990	$300.00
	20515		94	WINDOW TERMINAL	WYSE	01313A01349	$289.00
	20516		94	WINDOW TERMINAL	WYSE	01313A01578	$289.00
	20514		94	WINDOW TERMINAL	WYSE	01313A01479	$289.00
COORDINATOR INDIGENT HEALTH CARE	05974	COMPUTER	89	PERSONAL	ALR	83361	$3847.00
	19259			PERSONAL	CLOSE	03932801	$965.00
	19252			MONITOR	KFC	KDCX03166086	$965.00
	19142	MODEM		COMPUTER	PRACTICAL PERIPHERALS	250030677	$275.00
	16243	MONITOR	91	COMPUTER	WYSE	01319C01275	$250.00
	16595	POWER SUPPLY	92	UNINTERRUPTED	BACK UPS	920302926	$199.00
	15264	PRINTER	90	COMPUTER	EPSON	DFG1037549	$858.00
	05976		90	COMPUTER	EPSON	31074114	$735.66
CITY ATTORNEY	15587	COMPUTER	90	PERSONAL	ALR	93689	$1369.00
	16832		91	PERSONAL	ALR	0226436	$1375.00
	20453		94	486/33	COMPAQ	A352H6451922	$1321.00
	15580		90	PERSONAL	ALR	110551	$1369.00
	15579	MONITOR	90	COMPUTER	SAMSUNG	00204451	$330.00
	15578		90	COMPUTER	SAMSUNG	00204337	$330.00
	16583		91	COMPUTER	KFC	09108662	$200.00
	20452		94	SVGA	CTX	A90-346909378	$259.00
	04945	PRINTER	89	COMPUTER	HEW PACK	2903J86800	$1832.00
	05750		88	COMPUTER	HEWLETT PACKARD	2805A52896	$1924.00

AS PER ORIGINAL

88 1180

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
COUNTY ATTORNEY	16394	PRINTER	91	COMPUTER	HP	1665030	$1560.00
	20451		94	COMPUTER	HEWLETT PACKARD	USB8560219	$719.00
	07647	TERMINAL	84	COMPUTER	IBM	76339	$1492.00
	18488		92	COMPUTER	IBM	88L5908	$495.00
	19906		93	WINDOW TERMINAL	IBM	CK682	$685.00
COUNTY AUDITOR	18483	COMPUTER	92	PERSONAL	GATEWAY	0588905	$1300.00
	18492		92	PERSONAL	GATEWAY	0588904	$1300.00
	18493		92	PERSONAL	GATEWAY	0588903	$1300.00
	18485		92	PERSONAL	GATEWAY	0611529	$1700.00
	18486		92	PERSONAL	GATEWAY	0611530	$1700.00
	16281		91	PERSONAL	CLONE	NONE	$1895.00
	20581		94	COMPUTER MONITOR	GATEWAY	1958076 / TB1834061460	$2315.00
	16367		91	PERSONAL	CLONE	NONE	$1900.00
	18943		92	PERSONAL	CLONE	NONE	$800.00
	10374		89	PERSONAL	TOSHIBA	06929729	$1414.00
	17924	CONVERTER	92	PARALLEL	BLACK BOX	92034686	$119.00
	18499	MONITOR	92	COMPUTER	GATEWAY	TB9B25424	$295.00
	18484		92	COMPUTER	GATEWAY	TB9B25426	$295.00
	18495		92	COMPUTER	GATEWAY	TB9C23136	$295.00
	18494		92	COMPUTER	GATEWAY	TB9C23130	$295.00
	18944		92	COMPUTER	SANITRON	78439	$260.00
	15825	PRINTER	90	COMPUTER	EPSON	0045950	$844.00
	06291		86	COMPUTER	BROTHER	L57225340	$450.00
	06356		88	COMPUTER	BROTHER	77233540	$450.00
	17677		92	COMPUTER	HWLETT PACKARD	3396463	$1467.00
	18800		92	COMPUTER	FUJITSU	52838	$670.00
	19115			COMPUTER	IBM	MK844	$6995.00
	16050		90	COMPUTER	EPSON	1014585	$788.00
	16368		91	COMPUTER	EPSON	1044305	$675.00
	04939	TERMINAL	89	COMPUTER	ZENTEC	305165	$557.71
	18143		92	COMPUTER	IBM	88-C9709	$495.00
	18144		92	COMPUTER	IBM	88-R5702	$495.00
	18690		92	COMPUTER	IBM	R2878	$475.00
	18687		92	COMPUTER	IBM	E8942	$385.00
	18685		92	COMPUTER	IBM	00562	$385.00
	18686		92	COMPUTER	IBM	10622	$385.00
	18684		92	COMPUTER	IBM	00585	$385.00
COUNTY CLERK	19675	COMPUTER		PERSONAL /MONITOR	CLONE	T207077872	$779.00
	20791		94	PERSONAL W/MONITOR	DELL	3KYKC - 44985A02VP34	$3252.00
	20793		94	PERSONAL W/MONITOR	DELL	3KYK9 - 44985A02W634	$3252.00
	20792		94	PERSONAL W/MONITOR	DELL	3KYK8 - 44985A02WN34	$3252.00
	16215		90	PERSONAL	CLONE	NONE	$3995.00
	06486	CONTROLLER	88	MICROFICHE	ALOS	3095	$300.00
	10437	CONVERTER	88	SERIAL	BLK BOX	087	$303.60

* UNAUDITED COST

COPY FOR ORIGINAL

88 1181

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
COUNTY CLERK	17016	CONVERTER	91	SERIAL	IDA	80-97916-003	$1095.00
	20002		93	PARALLEL CONVERTER	BLACK BOX CORP.	93080051	$93.66
	05501		88	SERIAL	UDP	356	$285.97
	11198		88	SERIAL	BLACK BOX	000060	$291.12
	20286		93	SERIAL PARALLEL	BLACK BOX	93041511	$112.50
	20285		93	SERIAL PARALLEL	BLACK BOX	93041505	$112.50
	20287		93	SERIAL PARALLEL	BLACK BOX	93041526	$112.50
	20117		93	SERIAL CONVERTER	BLACK BOX	93041521	$112.50
	19677	MODEM		9600 BAUD	HAYES		$275.00
	15497	MONITOR	90	COMPUTER	IBM	23-12997	$1101.00
	15496		90	COMPUTER	IBM	23-12999	$1101.00
	16216		90	COMPUTER	HYUNDAI	007204359	$250.00
	17331	MULTIPLEXOR	91	COMPUTER	EQUINOX	AV07746	$525.00
	17332		91	COMPUTER	EQUINOX	SV07789	$525.00
	09550		84	COMPUTER	N/A	142190	$1175.00
	12257	PRINTER	85	COMPUTER	IBM	31273	$5320.00
	15093		90	COMPUTER	EPSON	QFG0031903	$937.00
	16159		90	COMPUTER	HEWLETT PACKARD	3003J02948	$1200.00
	19386		93	COMPUTER	FUJITSU	MA922657	$526.00
	17832		92	COMPUTER	FUJITSU	041951	$895.00
	17015		92	COMPUTER	FUJITSU	53209	$670.00
	15876		1990	COMPUTER	EPSON	DIG1024014	$986.98
	15354		90	COMPUTER	EPSON	310074127	$900.00
	19384		93	COMPUTER	FUJITSU	VT570470	$526.00
	19387		93	COMPUTER	FUJITSU	VT582262	$526.00
	19385		93	COMPUTER	FUJITSU	MA922882	$526.00
	16769		91	COMPUTER	FUJITSU	037670	$875.00
	20753		87	DUPLIFICHE PRINTER	3M	128418	$3877.00
	19676			COMPUTER	EPSON		$450.00
	18019	PROCESSOR	92	MICROFILM	CORDELL	920075	$4595.00
	18020		92	MICROFILM	CORDELL	920076	$4595.00
	09625	TERMINAL	84	COMPUTER	IBM	76005	$1492.00
	09630		84	COMPUTER	IBM	75570	$1492.00
	09629		84	COMPUTER	IBM	75989	$1492.00
	09652		84	COMPUTER	IBM	75539	$1492.00
	12254		85	COMPUTER	IBM	X9927	$1317.00
	12252		85	COMPUTER	IBM	X9845	$1317.00
	09627		84	COMPUTER	IBM	76016	$1492.00
	12253		85	COMPUTER	IBM	X9367	$1317.00
	09632		84	COMPUTER	IBM	75564	$1492.00
	09643		84	COMPUTER	IBM	75405	$1492.00
	09641		84	COMPUTER	IBM	75481	$1492.00
	15100		90	COMPUTER	IBM	23-12169	$1101.00
	15575		90	COMPUTER	ZENTEC	321620	$350.00
	09640		84	COMPUTER	IBM	75551	$1492.00
	10419		87	COMPUTER	IBM	88-AV850	$1190.00
	09624		84	COMPUTER	IBM	75991	$1492.00
	10447		87	COMPUTER	IBM	54248	$1165.00

88 1182
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
COUNTY CLERK	15966	TERMINAL	84	COMPUTER	IBM	75896	$1492.00
	09644		84	COMPUTER	IBM	75550	$1492.00
	09628		84	COMPUTER	IBM	75992	$1492.00
	09639		84	COMPUTER	IBM	75576	$1492.00
	09651		91	COMPUTER	IBM	73690	$1492.00
	10356		89	COMPUTER	IBM	2314604	$1190.00
	19912		93	WINDOW/TERMINAL	IBM	2332896	$1221.00
	18432		92	COMPUTER	IBM	88L5940	$495.00
	10353		89	COMPUTER	IBM	2315516	$1190.00
	18141		92	COMPUTER	IBM	88-07218	$495.00
	18142		92	COMPUTER	IBM	88-24498	$495.00
	16474		91	DISPLAY	IBM	23-PA370	$1224.00
	10448		87	COMPUTER	IBM	54247	$1165.00
	19913		93	WINDOW/TERMINAL	IBM	2332894	$1221.00
	06194		87	COMPUTER	IBM	54235	$1165.00
	16475		91	DISPLAY	IBM	88-C8806	$1224.00
	10395		89	COMPUTER	IBM	23-12994	$1101.00
	12255		85	COMPUTER	IBM	X9926	$1317.00
	19914		93	WINDOW/TERMINAL	IBM	2332894	$1221.00
	10396		89	COMPUTER	IBM	23-12996	$1101.00
	19911		93	WINDOW/TERMINAL	IBM	2383249	$1221.00
	17098		91	COMPUTER	IBM	88-DT709	$1271.00
	19110			COMPUTER	IBM	G6903	$425.00
COUNTY COURT AT LAW #1	18781	COMPUTER	92	PERSONAL	GBM	52794	$1495.00
	07097	CONVERTER	N/A	SERIAL	BLACK BOX	000206	$500.00
	12324		87	PRINTER	IRMA PRINT	AM0000P0D	$683.75
	18789	MONITOR	92	COMPUTER	VIEWSONIC	52725	$200.00
	13701	PRINTER	87	COMPUTER	IBM	7031165	$1633.00
	20172		93	COMPUTER	EPSON	1F8E053229	$425.00
	09622	TERMINAL	84	COMPUTER	IBM	75996	$1492.00
	05603		88	COMPUTER	IBM	95186	$1165.00
	13991		84	COMPUTER	IBM	76017	$1492.00
COUNTY COURT AT LAW #2	20410	COMPUTER	94	COMPUTER/MONITOR	COMPAQ	A352HGN50206 /A90-34601634	$1621.00
	19351	CONVERTER		SERIAL II	BLACK BOX	93043850	$125.00
	20458	MONITOR	94	COMPUTER	CTX	A90-34601634	$300.00
	15265	PRINTER	90	COMPUTER	EPSON	QFG1037555	$858.00
	05491		89	COMPUTER	IBM	7549566	$1318.00
	19997	TAPE RECORDER	93	MINI/4 HOUR	SANYO	NOT ON RECORDER	$199.00
	05606	TERMINAL	88	COMPUTER	IBM	72644	$1165.00
	05601		88	COMPUTER	IBM	95193	$1165.00
	05427		89	COMPUTER	IBM	FNW93	$1165.00
COUNTY ENGINEER	17600	COMPUTER	91	PERSONAL	CLONE	NONE	$3000.00

* UNAUDITED COST

88 11183
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
COUNTY AUDITOR	16026	COMPUTER	90	PERSONAL	CLONE	9034020435	$1065.00
	11105		88	PERSONAL	NCR	18570433	$4703.25
	16894		91	PERSONAL	CLONE	NONE	$1521.50
	16893		91	PERSONAL	CLONE	NONE	$1521.50
	16892		91	PERSONAL	CLONE	NONE	$1521.50
	17340		91	PERSONAL	LEADING EDGE	01202765	$2290.00
	15898		1990	PERSONAL	CLONE	NONE	$1444.00
	15592		90	PERSONAL	CLONE	NONE	$5205.00
	16083		90	PERSONAL	CLONE	9034020471	$1065.00
	20677		94	COMPUTER/MONITOR	MCP	009224 / 31002486	$1139.00
	20165		93	PC WITH MONITOR	MCP	009156	$3173.00
	16064		90	PERSONAL	IBM	26-08806	$11464.20
	20559		94	PERSONAL	MCP	009184	$1199.00
	20572		94	PERSONAL	MCP	009186	$1199.00
	16397		86	PERSONAL	EPSON	12699	$5110.00
	06493	CONTROLLER	87	COMPUTER	IBM	23-R4480	$6660.00
	15429	CONVERTER	88	N/A	PROTOCAL	13690	$1002.30
	17018	DISK DRIVE	91	EXTERNAL	CARBEX	0114	$3115.00
	20416		94	EXTERNAL	IBM	MS72042612531	$2660.00
	09715	MODEM	85	COMPUTER	IBM	76110	$3214.00
	20571	MONITOR	94	COMPUTER	TOUCH	31208376	
	16419		88	COMPUTER	NCR	20721424	$555.65
	15593		90	COMPUTER	SAMPO	0080139	$999.00
	16084		90	COMPUTER	LEADING TECHNOLOGY	04696	$200.00
	17326		91	COMPUTER	HYUNDAI	107225487	$285.03
	17328		91	COMPUTER	HYUNDAI	106219778	$285.03
	20561		94	COMPUTER	TOUCH	31209351	
	17601		91	COMPUTER	IDEK	0613847	$125.00
	16085	PRINTER	90	COMPUTER	CITIZEN	012743	$585.00
	12326		87	COMPUTER	NISSHO	007837	$3316.50
	17676		N/A	COMPUTER	IBM	0053606	$750.00
	19082				HEWLETT PACKARD	SA69240	$685.00
	06206		87	COMPUTER	IBM	11-0063922	$908.00
	16088		90	COMPUTER	PANASONIC	29057	$825.00
	05591	SCANNER	88	RADIO	REGENCY	12471143	$104.00
	16055	TAPE BACKUP	90	COMPUTER	IBM	2613999	$1517.00
	12347	TERMINAL	89	COMPUTER	IBM	8-T1244	$300.00
	11242		88	COMPUTER	IBM	7443	$906.00
	06164		87	COMPUTER	IBM	TPR93	$1707.00
COUNTY HEALTH	16895	COMPUTER	91	PERSONAL	CLONE	NONE	$1521.50
	20912		94	COMPUTER / MONITOR	GATEWAY	2060200 / 1024 MI	$1495.00
	20641	PRINTER	94	COMPUTER	HEWLETT PACKARD	JPBK075870	$1399.00

88 1184
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
COUNTY JUDGE	04711	COMPUTER	89	PERSONAL	IBM	7220755	$2585.20
	19181			PERSONAL	GBM	53341	$1516.00
	18324		92	PERSONAL	GATEWAY 2000	0593575	$2495.00
	15392		90	PERSONAL	ALR POWERFLEX	123148	$1465.00
	20409		94	COMPUTER/ MONITOR	COMPAQ	A352HGN50703 /A90-34601619	$1621.00
	11071	CONVERTER	88	COMPUTER	PROTOCAL	18685	$1002.30
	18693	MODEM	92	COMPUTER	PRACTICAL	54284	$295.00
	15228	MONITOR	90	COMPUTER	IBM	23-0BL68	$472.00
	15353		90	COMPUTER	SAMSUNG	912001147	$415.00
	18324		92	COMPUTER	GATEWAY	TB9821752	$300.00
	19182			COMPUTER	VIEWSONIC	53348	$200.00
	20457		94	COMPUTER	CTX	A90-34601619	$300.00
	17777	PRINTER	92	COMPUTER	HEWLETT PACKARD	3401110	$1499.00
	06203		87	COMPUTER	IBM	4786	$1821.00
	13985	TERMINAL	87	COMPUTER	IBM	88-T0009	$1361.00
COUNTY TREASURER	18109	COMPUTER	92	PERSONAL	GATEWAY 2000	0581436	$1445.00
	10423		89	PERSONAL	ZENITH	023687	$2836.00
	20569		94	PERSONAL	MCP	NO NUMBER	$2089.00
	20578		94	COMPUTER MONITOR	COMPAQ	A334HGN51907 / A90-34601469	$2121.00
	20567		94	PERSONAL	MCP	009450	$1199.00
	13654	MODEM	92	COMPUTER	PRACTICAL	52349	$295.00
	18165	MONITOR	92	COMPUTER	GATEWAY	TB9821630	$300.00
	20563		94	COMPUTER	TOUCH	30732024	
	20570		94	COMPUTER	TOUCH	30731931	
	08328	PRINTER	88	COMPUTER	OTC	00050972	$2195.00
	05622		88	COMPUTER	EPSON	003006083	$788.00
	10410		89	COMPUTER	HEWLETT PACKARD	2728A04096	$1082.00
	18679		92	COMPUTER	EPSON	49G0079043	$403.00
	15892		88	COMPUTER	EPSON	19013817	$940.00
	10725	TERMINAL	89	COMPUTER	IBM	NONE	$200.00
	17701		89	COMPUTER	IBM	NONE	$200.00
	09612		84	COMPUTER	IBM	75898	$1492.00
	09554		N/A	COMPUTER	HEWLETT PACKARD	2126A02415	$500.00
	19917		93	TERMINAL	HEWLETT PACKARD	3327A21446	$379.00
	10724		89	COMPUTER	IBM	NONE	$200.00
DATA PROCESSING	04451	CENTRAL PROCESSOR	82	COMPUTER	H.P.	2148V00130	$157466.00
	05985	COMPUTER	89	PERSONAL	IBM	9103289	$5172.13
	05165		88	PERSONAL	NCR	65370	$3000.00
	18611		92	PERSONAL	ALR	0273437	$5961.00
	08332		89	PERSONAL	IBM	6000361	$4467.00

88 1185
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DATA PROCESSING	15079	COMPUTER	90	PERSONAL	MEMOREX	194900931	$1924.00
	05983		89	PERSONAL	IBM	23-9092504	$4226.46
	16944		91	PERSONAL	ALR	1433619	$3170.00
	15177		90	PERSONAL	IBM	23-9105483	$4448.35
	05735		83	PERSONAL	IBM	0050741	$6598.90
	17776		92	LAPTOP	EPSON	2470001142	$1658.00
	19357		93	386/40 PC		9120633	$1105.00
	20094		93	PC	IBM	23-FTDTX	$2279.00
	20090		93	PC	COMPAQ	A32HER60836	$1499.00
	10682		89	PERSONAL	CLONE	77722	$3080.00
	16942		91	PERSONAL	ALR	0249609	$3170.00
	11104		88	PERSONAL	IBM	8029239	$4860.00
	16941		91	PERSONAL	ALR	0245607	$3170.00
	20574		94	NOTEBOOK	EPSON	002SA32961	$1570.00
	17375		91	PERSONAL	GATEWAY	262412	$3000.00
	19246			PROCESSOR	IBM	18M6559A	$415.00
	10365		89	PERSONAL	MEMOREX TELEX	E00036	$2177.00
	10362		89	PERSONAL	MEMOREX TELEX	G00035	$2177.00
	17627		92	PERSONAL	GATEWAY	631269	$8375.00
	19244			PERSONAL	COMPAQ	A302HCM1170	$1575.00
	19247			PROCESSOR	IBM	18M6572A	$415.00
	20573		94	NOTEBOOK	EPSON	002SA32962	$1570.00
	19245			PERSONAL	COMPAQ	A302HCM31379	$1575.00
	15176		90	PERSONAL	IBM	23-9101090	$4448.35
	13765		92	PERSONAL	GRM	52791	$2055.00
	19251			PERSONAL	CLONE	KDCKU3161540	$985.00
	18770		92	PERSONAL	GRM	52781	$1495.00
	19256			PERSONAL	CLONE	0392799	$985.00
	15239		90	PERSONAL	ALR	117214	$8268.00
	15071		90	PERSONAL	IBM	9089406	$4870.42
	18868		92	SYSTEM	IBM	26-29521	$59911.00
	18808		92	PERSONAL	GRM	50737	$5922.00
	19248			MONITOR	KFC	KDCKU3160028	$985.00
	18429		92	PERSONAL	GATEWAY 2000	0601628	$4542.50
	18323		92	PERSONAL	GATEWAY 2000	0601644	$4542.50
	18875		92	MAINFRAME	IBM	26-02999	$89509.00
	06357		88	PERSONAL	CLONE	UNK	$980.00
	20733		94	COMPUTER-W/MONITOR	TOPLINE	3414A00276/ BNS35000031576	$2533.00
	20734		94	COMPUTER-W/MONITOR	TOPLINE	3414A00277/ BNS35000031560	$2533.00
	20735		94	COMPUTER-W/MONITOR	TOPLINE	3414A00279/ BNS35000031573	$2533.00
	20322		94	COMPUTER/MONITOR	AMBRA	3420A00418 / BNS3500-0009113	$2621.00
	15072		90	PERSONAL	MEMOREX	194900851	$1924.00
	19257			PERSONAL	CLONE	03923298	$985.00
	13719		87	PERSONAL	CLONE	NONE	$1850.00
	15081		90	PERSONAL	MEMOREX	194900771	$1924.00
	08335		88	PERSONAL	IBM	008893687	$10223.40
	10432		89	PERSONAL	ALR	83186	$4772.00
	15531	COMPUTER SYSTEM	90	CENTRAL PROCESSOR	IBM	12287	$72240.00
	17004		91	RS 6000	IBM	2622433	$9312.00
	17588	CONNECTOR BOX	91	16 CHANNEL	DIGIBOARD	531047	$4183.00
	06490	CONTROLLER	87	COMPUTER	IBM	E6315	$15090.00

88 1186
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DATA PROCESSING	03341	CONTROLLER	88	COMPUTER	IBM	00K4126	$13440.00
	15230		89	ATD DIRECT PORT	HEWLETT PACKARD	30145AR	$3500.00
	06489		87	COMPUTER	IBM	E8920	$15090.00
	19234			CLUSTER	IBM	192108486	$7696.00
	10398		89	COMPUTER	HYDRA	9005024	$8459.50
	16752		91	CLUSTER	MCDATA	C-156/88	$8450.79
	18731		92	DISK	IBM	23644	$700.00
	20338		94	CONTROLLER	MCDATA	192114606	$7596.50
	20942		94	TAPE DRIVE	IBM	M611	$465.00
	20537		94	COMPUTER	MCDATA	192115502	$13100.00
	20941		94	TAPE DRIVE	IBM	75650	$465.00
	18920		92	CLUSTER	MCDATA	192110391	$9910.00
	15085	CONVERTER	90	SERIAL-PARALLEL	BLACK BOX	60614	$289.00
	15087		90	SERIAL-PARALLEL	BLACK BOX	60609	$289.00
	20005		93	PARALLEL CONVERTER	BLACK BOX CORP.	93080058	$93.66
	19345		93	SERIAL/PARELLEL	RAD	3263207	$90.00
	19346		93	SERIAL/PARELLEL	RAD	3263206	$90.00
	19347		93	SERIAL/PARELLEL	RAD	3263208	$90.00
	18662		92	SERIAL	BLACK BOX	92060129	$119.00
	20346	CPU	94	CPU WITH MONITOR	IBM	01-12653	$34200.00
	15082	DISK DRIVE	89	COMPUTER	IBM	11673	$5950.00
	12315		86	COMPUTER	H.P.	2637A31234	$21245.00
	21033		94	DUAL DENSITY	IBM	N9657	$2025.00
	10442		89	COMPUTER	HEWLETT PACKARD	29804	$1000.00
	06482		87	COMPUTER	IBM	2761292	$21250.00
	16461		89	COMPUTER	IBM	36628	$4650.00
	00650		82	COMPUTER	H.P.	2216A01542	$27000.00
	10376		89	COMPUTER	N/A	62355	$4650.00
	09592		82	COMPUTER	IBM	31633	$48216.00
	17450		91	COMPUTER	HEWLETT PACKARD	2506A18298	$712.50
	17471		91	COMPUTER	HEWLETT PACKARD	2428A13384	$712.50
	18630		N/A	COMPUTER	EMC	101001487	$6600.00
	15577		90	COMPUTER	N/A	2224A02420	$1600.00
	05639		88	COMPUTER	FALCON	2881	$23100.00
	15084		89	COMPUTER	IBM	69815	$5850.00
	20012	DISK DRIVES	93	DUAL DENSITY	IBM	1336557	$6675.00
	20015		93	DUAL DENSITY	IBM	E0893	$6075.00
	20017		93	DUAL DENSITY	IBM	M7340	$6075.00
	20016		93	DUAL DENSITY	IBM	M9450	$6075.00
	20013		93	DUAL DENSITY	IBM	1336337	$6675.00
	20014		93	DUAL DENSITY	IBM	1335583	$6675.00
	18732	DRIVE	92	DISK	IBM	A2716	$8700.00
	20079		93	CD-ROM DRIVE	TOSHIBA	3660C10477	$595.00
	20080		93	CD-ROM DRIVE	TOSHIBA	3660C10344	$595.00
	18733		92	DISK	IBM	F7458	$8700.00
	17929	ELIMINATOR	86	MODEM	ARK	5705030	$297.27
	16449		86	MODEM	ARK	5704069	$297.27
	09582		84	MODEM	ARK	4709004	$268.60

PAGE 17

* UNAUDITED COST

88 11187
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DATA PROCESSING	17630	HARD DRIVE	92	EXTERNAL	TRIMM	3655	$1490.00
	04905	MODEM	89	COMPUTER	UDS	5625	
	18691		92	COMPUTER	PRACTICAL	52351	$2409.25
	15484		UNK	COMPUTER	IBM	NONE	$295.00
	11202		88	COMPUTER	UDS	20178	$1000.00
	08570		88	COMPUTER	UDS	18670	$1496.00
	19235			FAX	VDS	014786	$1500.00
	10587		89	COMPUTER	UDS	5673	$575.00
	18716		91	PORTABLE	BLACK BOX	02710-1091	$2409.00
	15589		90	COMPUTER	DATACOM	388427	$359.00
	18666		92	COMPUTER	PRACTICAL	51918	$495.00
	15482		85	COMPUTER	BFS	52170	$295.00
	15483		85	COMPUTER	BPS	89194	$2795.00
	08426		89	TELEPHONE	FDX	8258647	$2795.00
	09572		89	COMPUTER	UDS	6114	$899.00
	16217		90	EXTERNAL	INTEL	280073	$500.00
	05643		88	COMPUTER	IBM	11824	$172.94
	05427		87	COMPUTER	FDX	8715424	$483.00
	06481		87	COMPUTER	IBM	25158	$899.00
	06483		87	COMPUTER	IBM	25158	$2600.00
	17928		N/A	COMPUTER	BLACK BOX	38009	$2800.00
	19148				HAYES	53331	$500.00
	18918		92	HI SPEED	TP 557	3432	$406.00
	19240			UDS		011240	$350.00
	19149			COMPUTER	HAYES	54313	$740.00
	19147			COMPUTER	HAYES	53328	$406.00
	19150				HAYES	53329	$406.00
	18695		92	COMPUTER	PRACTICAL	52348	$406.00
	19146				HAYES	53332	$295.00
	16702		92	COMPUTER	PRACTICAL	52350	$406.00
	08431		89	TELEPHONE	FDX	8754471	$295.00
	19236			FAX	VDS	014632	$899.00
	16718		91	COMPUTER	PRACTICAL	040150517	$575.00
	18919		92	HI SPEED	TP 557	3371	$515.00
	20796		94	UDS - MODEM	MOTOROLA	029341	$350.00
	20797		94	UDS - MODEM	MOTOROLA	029618	$505.61
	20795		94	UDS - MODEM	MOTOROLA	029653	$505.61
	20141		93	MODEM	UNIVERSAL DATA SYSTEMS	016206	$505.61
	20143		93	MODEM	UNIVERSAL DATA SYSTEMS	016204	$672.99
	20800		94	UDS - MODEM	MOTOROLA	029652	$672.99
	20144		93	MODEM	UNIVERSAL DATA SYSTEMS	016204	$503.61
	20846		94	EXTERNAL	BFS	A1022100-34103-2848	$672.99
	20142		93	MODEM	UNIVERSAL DATA SYSTEMS	017201	$227.00
	20799		94	UDS - MODEM	MOTOROLA	029602	$672.99
	20798		94	UDS - MODEM	MOTOROLA	029651	$505.61
	20447		94	EXTERNAL	BPS	A1022100-34302-1533	$505.61
	08425		89	TELEPHONE	FDX	8754474	$227.00
	20958		94	UDS / V.3229	MOTOROLA	032295	$899.00
	20961		94	UDS / V.3229	MOTOROLA	029668	$530.00
	20960		94	UDS / V.3229	MOTOROLA	032297	$530.00
	20959		94	UDS / V.3229	MOTOROLA	029615	$530.00
	20962		94	UDS / V.3229	MOTOROLA	032286	$530.00
	20957		94	UDS / V.3229	MOTOROLA	029619	$530.00

* UNIDENTIFIED

88 1188
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DATA PROCESSING	10728	MODEM ELIMINATOR	89	SYNCHRONOUS	BLACK BOX	921900062	$336.59
	10750		89	SYNCHRONOUS	BLACK BOX	921900067	$336.59
	10729		89	SYNCHRONOUS	BLACK BOX	921900037	$336.59
	19340	MODEMS	93	MODEMS	PRACTICAL PERIPHERALS	323051178	$286.00
	19338		93	MODEMS	PRACTICAL PERIPHERALS	323050780	$286.00
	19339		93	MODEMS	PRACTICAL PERIPHERALS	326050254	$286.00
	19381		93	MODEMS	PRACTICAL PERIPHERALS	323050790	$286.00
	19382		93	MODEMS	PRACTICAL PERIPHERALS	323050680	$286.00
	19383		93	MODEMS	PRACTICAL PERIPHERALS	323050637	$286.00
	20518	MONITOR	94	COMPUTER	TOUCH	30714674	
	15240		90	COMPUTER	NEC	01K02012J	$595.00
	16443		UNK	COMPUTER	MEMOREX TELEX	29340709	$500.00
	16445		UNK	COMPUTER	MEMOREX TELEX	29340795	$500.00
	15073		90	COMPUTER	MEMOREX	29450476	$253.00
	05999		89	COMPUTER	IBM	72-0837839	$538.46
	05984		89	COMPUTER	IBM	0713385	$392.00
	15078		90	COMPUTER	MEMOREX	29401246	$253.00
	15178		90	COMPUTER	IBM	2308M44	$472.00
	15070		90	COMPUTER	IBM	0837825	$538.46
	17628		92	COMPUTER	GATEWAY	TB9A23881	$250.00
	20131		93	WINDOW	VIEW SONIC	3732990361	$350.00
	19356		93	MONITOR/PC		9120938	
	17374		91	COMPUTER	CHRYSTAL SCAN	9712577	$333.00
	16066		90	COMPUTER	NCR	18658983	$200.00
	17373		91	COMPUTER	CHRYSTAL SCAN	9712973	$353.00
	17935		89	COMPUTER	IBM	23FK573	$547.70
	19896		93	WINDOW TERMINAL	IBM	G2757	
	18612		92	COMPUTER	SAMSUNG	10103193	$700.00
	18525		92	COMPUTER	CUMULUS	3130190	$575.00
	18500		92	COMPUTER	GATEWAY	109049	$300.00
	15227		90	COMPUTER	IBM	1089777	$1020.00
	18501		92	COMPUTER	GATEWAY	5006807	$300.00
	18869		92	COMPUTER	IBM	23-AF658	$500.00
	18737		92	COMPUTER	VIEWSONIC	52730	$200.00
	18782		92	COMPUTER	VIEWSONIC	52722	$200.00
	15090		90	COMPUTER	MEMOREX	29450832	$253.00
	16441		88	COMPUTER	IBM	00GB973	$743.13
	15171	MULTIPLEXOR	90	COMPUTER	MEMOREX	1009006811	$500.00
	05463		89	COMPUTER	IBM	050209	$477.00
	10699		89	COMPUTER	EQUINOX	DR00072	$709.70
	16720		91	COMPUTER	BLACK BOX	114S1102	$368.00
	05462		89	COMPUTER	IBM	50207	$477.00
	09671		85	COMPUTER	IBM	49494	$940.00
	12251		85	COMPUTER	IBM	A9034	$822.00
	09549		84	COMPUTER	N/A	14213	$1175.00
	04519		89	COMPUTER	EQUINOX	DR00062	$815.42
	10698		89	COMPUTER	EQUINOX	DR00074	$709.70
	05464		89	COMPUTER	IBM	17450	$477.00
	09670		84	COMPUTER	IBM	49896	$940.00
	11147		88	COMPUTER	IBM	U6520	$477.00
	05465		89	COMPUTER	IBM	52476	$477.00

* UNLOADED COST

88 1189
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DATA PROCESSING	16808	MULTIPLEXOR	91	COMPUTER	BLACK BOX	11451110	$366.00
	06347		89	COMPUTER	BLACKBOX	751A0055	$395.00
	05363		89	COMPUTER	IBM	EA59E	$477.00
	16714		85	COMPUTER	IBM	62197	$822.50
	05475		84	COMPUTER	N/A	07532	$1175.00
	05323		89	COMPUTER	IBM	EV15E	$477.00
	05322		89	COMPUTER	IBM	EY22E	$477.00
	05637		88	COMPUTER	EQUINOX	5636	$700.00
	05631		88	COMPUTER	EQUINOX	AU06333	$664.24
	10587		85	COMPUTER	EQUINOX	AU06354	$664.24
	10588		88	COMPUTER	EQUINOX	AU06343	$664.24
	07137		88	COMPUTER	EQUINOX	AU06305	$664.24
	18430		02	LOCAL	LANETT	7005289	$395.00
	18660		92	LOCAL	BLACK BOX	92204760668	$395.00
	18661		92	LOCAL	BLACK BOX	92204760672	$395.00
	18957		92	COMPUTER	LANNET	7006254	$395.00
	10697		89	COMPUTER	EQUINOX	DR00071	$751.85
	18960		92	COMPUTER	LANNET	7006252	$395.00
	18958		92	COMPUTER	LANNET	7006253	$395.00
	18959		92	COMPUTER	LANNET	7006251	$395.00
	11066		88	COMPUTER	IBM	U5259	$477.00
	19237			8 CHANNEL 19.2 BLABD		2322589	$1025.00
	19238			8 CHANNEL 19.2 BLABD		2423821	$1025.00
	17922		92	LOCAL	BLACK BOX	92122742337	$395.00
	18428		02	LOCAL	LANETT	7012039	$395.00
	15828		N/A	COMPUTER	IBM	A8595	$500.00
	15172		90	COMPUTER	MEMOREX	1009006796	$350.00
	17920		92	LOCAL	LANETT	7006241	$395.00
	17921		92	LOCAL	BLACK BOX	437458	$395.00
	15174		90	COMPUTER	MEMOREX	1009006800	$500.00
	05341		90	COMPUTER	BLACKBOX	751A0054	$395.00
	20148		93	8 CHANNEL	MULTI TECH SYSTEMS	776387	$899.00
	20149		93	8 CHANNEL	MULTI TECH SYSTEMS	776363	$899.00
	20722		94	STSTISTICAL 8 CHANNEL	MULTI-TECH	1333077	$869.23
	20760		94	STSTISTICAL 8 CHANNEL	MULTI-TECH	13334099	$869.23
	20759		94	STSTISTICAL 8 CHANNEL	MULTI-TECH	1333538	$869.23
	20758		94	STSTISTICAL 8 CHANNEL	MULTI-TECH	1333537	$869.23
	20773		94	STSTISTICAL 8 CHANNEL	MULTI-TECH	1333078	$869.23
	20150		93	8 CHANNEL	MULTI TECH SYSTEMS	776384	$899.00
	20147		93	8 CHANNEL	MULTI TECH SYSTEMS	776945	$899.00
	20771		94	STSTISTICAL 8 CHANNEL	MULTI-TECH	13334100	$869.23
	20965		94	MULTI STATISTICAL		26510	$2175.00
	07056		89	COMPUTER	EQUINOX	00065	$733.68
	11145		88	COMPUTER	EQUINOX	5435	$700.00
	20963		94	MULTI STATISTICAL		28528	$2175.00
	20964		94	MULTI STATISTICAL		28483	$2175.00
	11146		88	COMPUTER	IBM	U1973	$477.00
	20966		94	MULTI STATISTICAL		28489	$2175.00
	12275	POWER SUPPLY	86	UNINTERRUPTIBLE	ELGAR	37338	$35045.00
	11214		N/A	BYPASS	ELGAR	446	$500.00
	13979	PRINTER	85	COMPUTER	IBM	350437	$26219.00
	21028		94	COMPUTER	HEWLETT PACKARD	SG38824053	$414.00

* UNAUDITED COST

PAGE 15

88 1190
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DATA PROCESSING	21029	PRINTER	94	COMPUTER	HEWLETT PACKARD	SG38024044	$414.00
	06340		88	COMPUTER	IBM	63329	$908.00
	06170		87	COMPUTER	IBM	4178	$1821.00
	21019		94	COMPUTER	HEWLETT PACKARD	SG3A0250F4	$429.00
	13117		90	COMPUTER	IBM	117561582	$1645.00
	06200		87	COMPUTER	IBM	0063793	$908.00
	09576		N/A	COMPUTER	IBM	0046320	$450.00
	03604		85	COMPUTER	ISI	06103	$7379.00
	05321		89	COMPUTER	HEWLETT PACKARD	752231	$2103.00
	17531		91	COMPUTER	IBM	56-21785	$4850.00
	06480		87	COMPUTER	IBM	5240	$1821.00
	05166		87	COMPUTER	NCR	926	$780.00
	16446		82	COMPUTER	H.P.	1952A02429	$12500.00
	19537			COMPUTER	EPSON	4161114887	$615.00
	05721		88	COMPUTER	IBM	88211	$908.00
	06336		88	COMPUTER	IBM	NONE	$1431.00
	17410		91	COMPUTER	IBM	91-51310	$4650.00
	06000		90	COMPUTER	IBM	0010910	$2380.98
	13572		90	COMPUTER	IBM	7553730	$650.00
	19185			COMPUTER	HEWLETT PACKARD	JPG8006932	$1349.00
	19782				EPSON	4161082523	$615.00
	19289			COMPUTER	PANASONIC	2FMBPA71066	$337.00
	18736		92	COMPUTER	ABATON	2310004	$1700.00
	17958		92	COMPUTER	EPSON	116035	$579.00
	18510		92	COMPUTER	HEWLETT PACKARD	K141835	$1535.00
	20783		94	COMPUTER	FUJITSU	VT103473	$568.00
	20120		93	PRINTER	HEWLETT PACKARD	USB8151331	$4799.00
	20312		93	PRINTER	HEWLETT PACARD	US3AL2507T	$589.00
	20560		94	COMPUTER	FUJITSU	HA007821	$568.00
	12903		N/A	COMPUTER	IBM	11-0063862	$700.00
	05144	PROCESSOR	87	COMPUTER	NCR	510	$48415.00
	17763	SCANNER	92	DOCUMENT	HEWLETT PACKARD	3124A20538	$1432.00
	06337		88	DOCUMENT	IBM	02244	$1532.00
	20167	STORAGE CONTROL UNIT	93	STORAGE CONTROL UNIT	IBM	91461	$1950.00
	20018		93	STORAGE CONTROL UNIT	IBM	65168	$1950.00
	20166		93	STORAGE CONTROL UNIT	IBM	50632	$1950.00
	19897	TAPE BACKUP	93	TRACKER/BACKUP	COLORADO MEMORY	133820TA	$349.00
	19883		93	TRACKER/BACKUP	COLORADO MEMORY	122475TA	$349.00
	19882		93	TRACKER/BACKUP	COLORADO MEMORY	122471TA	$349.00
	17532	TAPE CONTROL UNIT	91	COMPUTER	IBM	12977	$650.00
	18147	TAPE CONTROLLER	92	COMPUTER	IBM	23628	$500.00
	00656	TAPE DRIVE	82	MASTER	H.P.	1940A11386	$12500.00
	00659		82	MASTER	H.P.	1838A0510	$12500.00
	18145		92	COMPUTER	IBM	7607637070000531	$300.00
	18146		92	COMPUTER	IBM	7607637070000528	$300.00
	19134			EXTERNAL	WANGTEK	2DI12114	$1083.00

* UNALLOTTED COST

88 1191
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DATA PROCESSING	17533	TAPE DRIVE UNIT	91	COMPUTER	IBM	5188775	$350.00
	17534		91	COMPUTER	IBM	5188696	$350.00
	12277	TERMINAL	86	COMPUTER	IBM	296F2	$2048.00
	11095		88	COMPUTER	IBM	0138306	$431.00
	10359		89	COMPUTER	IBM	M2039	$419.00
	10355		89	COMPUTER	IBM	2315515	$1190.00
	12290		86	COMPUTER	H.P.	2110A05405	$685.00
	16443		87	COMPUTER	IBM	54302	$1165.00
	05598		88	COMPUTER	IBM	72625	$1165.00
	06162		87	COMPUTER	IBM	TPX54	$1707.00
	10570		89	COMPUTER	ZENTEC	878826	$275.00
	06137		87	COMPUTER	IBM	TPT12	$1707.00
	19288			COMPUTER	IBM	88 GK564	$445.00
	18700		92	COMPUTER	CUMULUS	3160157-2A	$605.00
	05718		88	COMPUTER	IBM	00EE083	$1165.00
	19905		93	WINDOW TERMINAL	IBM	Z8630	$685.00
	18078		92	COMPUTER	CUMULUS	9060484	$500.00
	18079		92	COMPUTER	CUMULUS	9080424	$500.00
	05597		88	COMPUTER	IBM	88-72636	$1165.00
	18496		92	COMPUTER	WYSE	01C12300902	$385.00
	18497		92	COMPUTER	WYSE	01C12300935	$385.00
	17652		87	COMPUTER	IBM	88-57694	$1165.00
	19919		93	TERMINAL	HEWLETT PACKARD	3327A21481	$379.00
	19918		93	TERMINAL	HEWLETT PACKARD	3232A07292	$379.00
	19920		93	WINDOW/TERMINAL	WYSE	01C13401067	$369.00
	19916		93	WINDOW/TERMINAL	HEWLETT PACKARD	3302A14164	$379.00
	19915		93	WINDOW/TERMINAL	HEWLETT PACKARD	3241A09280	$379.00
	06196		87	COMPUTER	IBM	88-57879	$1165.00
	20776		94	WINDOW TERMINAL	HEWLETT PACKARD	2901A23033	$400.00
	20779		94	WINDOW TERMINAL	HEWLETT PACKARD	3127A12923	$400.00
	20777		94	WINDOW TERMINAL	HEWLETT PACKARD	3033A36663	$400.00
	20780		94	WINDOW TERMINAL	HEWLETT PACKARD	2832A17951	$400.00
	20781		94	WINDOW TERMINAL	HEWLETT PACKARD	3002A32648	$400.00
	20782		94	WINDOW TERMINAL	HEWLETT PACKARD	2828A16446	$400.00
	20778		94	WINDOW TERMINAL	HEWLETT PACKARD	2805A05617	$400.00
	20786		94	WINDOW TERMINAL	HEWLETT PACKARD	2829A16650	$400.00
	20775		94	WINDOW TERMINAL	HEWLETT PACKARD	3029A35979	$400.00
	20784		94	WINDOW TERMINAL	HEWLETT PACKARD	2901A23030	$400.00
	20783		94	WINDOW TERMINAL	HEWLETT PACKARD	2809A07827	$400.00
	20785		94	WINDOW TERMINAL	HEWLETT PACKARD	2810A09269	$400.00
	18696		92	COMPUTER	IBM	N2864	$475.00
	19490		92	COMPUTER	IBM	8868605	$495.00
	15092		90	COMPUTER	WYSE	01319902336	$575.00
	18744		92	COMPUTER	IBM	L4407	$385.00
DISTRICT CLERK	20155	PRINTER	93	24 PIN/DL 3600	FUJITSU	VT570185	$526.00
DISTRICT ATTORNEY	04902	COMPUTER	89	PERSONAL	IBM	9007921	$5633.99
	19639		93	PERSONAL	COMPU ADD	210716	
	11078		N/A	PORTABLE	COMPAQ	1734#EB0027	$2690.00
	19894			PERSONAL		D099502	
	08323		88	PERSONAL	COMPAQ	4830AMIB1307	$2350.66
	16513		91	PERSONAL	NEC	A915029325	$849.00

88 11102
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DISTRICT ATTORNEY	16694	COMPUTER	91	PERSONAL	NEC	A915029369	$849.00
	16695		91	PERSONAL	NEC	A915029396	$849.00
	16698		91	PERSONAL	NEC	A915023858	$849.00
	16836		N/A	PERSONAL	COMPAQ	80057	$1800.00
	15697		90	PERSONAL	COMPAQ	380855	$2775.00
	18124		92	PERSONAL	GBM	NONE	$739.00
	04139		89	PERSONAL	COMPAQ	4843AN381014	$2932.00
	17831		87	TERMINAL	IBM	57683	$1165.00
	19699			PERSONAL		D099502	
	17220		91	PERSONAL	NEC	A915045414	$745.00
	17263		91	PERSONAL	NEC	A915045449	$745.00
	18120		92	PERSONAL	GBM	NONE	$739.00
	18122		92	PERSONAL	GBM	NONE	$739.00
	17614		92	PERSONAL	CLONE	NONE	$1269.00
	16911		91	PERSONAL	NEC	15029723	$849.00
	16910		91	PERSONAL	NEC	15029272	$849.00
	17483		91	PERSONAL	DTK	059132054	$1255.00
	19776			MONITOR & KEYBOARD ONLY			$370.00
	17284		91	PERSONAL	CLONE	NONE	$1200.00
	05969		87	PERSONAL	COMPAQ	4643AK180601	$4706.00
	17353		91	PERSONAL	ALR	NONE	$2844.60
	17362		91	PERSONAL	NEC	A915029574	$600.00
	16512		91	PERSONAL	NEC	A915029284	$849.00
	17306		91	PERSONAL	CLONE	NONE	$2200.00
	17820		92	PERSONAL	CLONE	328	$1490.00
	17403		91	PERSONAL	CLONE	NONE	$1080.00
	05509	CONVERTER	88	SERIAL	UDP	000369	$265.97
	04952	MODEM	89	COMPUTER	RACAL	14467	$650.00
	15457		90	COMPUTER	HAYES	153640	$250.00
	16418		91	COMPUTER	CODEX	K16475	$1868.00
	17275	MONITOR	91	COMPUTER	HEADSTART	11205336	$100.00
	16806		91	COMPUTER	COMPUDYNE	118610520	$329.00
	19894		93	VIDEO	ACER VIEW IID SVGA	M11D145521 P1	$245.00
	17279		91	COMPUTER	HEADSTART	11206478	$100.00
	17307		91	COMPUTER	VIEWSONIC	1612615762	$250.00
	16119		92	COMPUTER	SAMSUNG	101173	$200.00
	18121		92	COMPUTER	SAMSUNG	101217	$200.00
	17283		91	COMPUTER	VIEWSONIC	1612716426	$270.00
	18123		92	COMPUTER	SAMSUNG	101200	$200.00
	17364		91	COMPUTER	KLH	9120227678	$350.00
	17361		91	COMPUTER	ADC	1329	$245.00
	18023	PRINTER	92	COMPUTER	PANASONIC	27315	$259.00
	12676		87	COMPUTER	BROTHER	C73189032	$640.00
	13986		85	COMPUTER	IBM	50954	$4875.00
	16496		91	COMPUTER	PANASONIC	47036	$679.00
	05400		89	COMPUTER	HEWLETT PACKD	750418	$1659.00
	16511		91	COMPUTER	PANASONIC	47018	$379.00
	06304		87	COMPUTER	UNISIS	0054116	$3481.00
	16693		91	COMPUTER	PANASONIC	1AMAVE46437	$825.00
	16761		91	COMPUTER	PANASONIC	1AMAVE45811	$825.00

88 1193
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DISTRICT ATTORNEY	06217	PRINTER	87	COMPUTER	IBM	03737	$908.00
	15814		1990	POSTER	VARITRONICS	4040213	$2495.00
	17363		91	COMPUTER	PANASONIC	71836	$879.00
	09157		89	COMPUTER	HEWLETT PACK	1184316	$1730.00
	17541		91	COMPUTER	PANASONIC	06538	$725.00
	17771		92	COMPUTER	PANASONIC	1LMBRA03761	$699.00
	17402		91	COMPUTER	PANASONIC	67602	$810.00
	09717		85	COMPUTER	IBM	41813	$4875.00
	18118		92	COMPUTER	PANASONIC	39660	$695.00
	05404		89	COMPUTER	HEWLETT PACKD	750431	$1659.00
	05965		89	COMPUTER	HEWLETT PACKARD	1498086	$1900.00
	16514		91	COMPUTER	PANASONIC	46303	$879.00
	16532		91	COMPUTER	NEC	5590070B7CX	$595.00
	09159		89	COMPUTER	HEWLETT PACK	497927	$1675.00
	09227		89	COMPUTER	HEWLETT PACK	1184242	$1707.00
	05405		89	COMPUTER	HEWLETT PACKD	748347	$1659.00
	15769		90	COMPUTER	HEWLETT PACKARD	2930A51356	$935.00
	16499		91	COMPUTER	PANASONIC	47047	$879.00
	06715	SCANNER	84	POLICE	REGENCY	386A01143	$242.35
	09638	TERMINAL	84	COMPUTER	IBM	75899	$1492.00
	09645		84	COMPUTER	IBM	75592	$1492.00
	09610		84	COMPUTER	IBM	75544	$1492.00
	09608		84	COMPUTER	IBM	75018	$1492.00
	09613		84	COMPUTER	IBM	75439	$1492.00
	09633		84	COMPUTER	IBM	75545	$1492.00
	16557		N/A	COMPUTER	IBM	81890	$1492.00
	06308		84	COMPUTER	IBM	75768	$1492.00
	17401		87	COMPUTER	IBM	A5526	$1165.00
	06149		87	COMPUTER	IBM	57661	$1165.00
	06147		87	COMPUTER	IBM	57671	$1165.00
	13989		87	COMPUTER	SPERRY	23091	$751.00
	06146		87	COMPUTER	IBM	54218	$1165.00
	06154		87	COMPUTER	IBM	57696	$1165.00
	06156		87	COMPUTER	IBM	57689	$1165.00
	05607		88	COMPUTER	IBM	72615	$1165.00
DISTRICT CLERK	15950	COMPUTER	90	PERSONAL	DTK	79011597	$1250.00
	10364		89	PERSONAL	MEMOREX TELEX	C00097	$2177.00
	15986		90	PERSONAL	CLONE	NONE	$3085.00
	12595		87	PERSONAL	CLONE	SU188492	$2095.00
	20564		94	PERSONAL	TOUCH	31209345	$1090.00
	18449	CONVERTER	92	PROTOCAL			
	19353			SERIAL II	IRMAPRINT	00175	$669.00
	05504		91	SERIAL	BLACK BOX	93043848	$125.00
	11197		88	SERIAL	BLACK BOX	000371	$300.00
	11174		88	SERIAL	BLK BOX	072	$291.12
	20006		93	PARALLEL	BLK BOX	314	$291.12
					BLACK BOX CORP.	93080053	$93.66
	20052	MONITOR	93	WINDOW TERMINALS	IBM	23-R1934	$725.00
	20051		93	WINDOW TERMINALS	IBM	23-V7105	$725.00
	20053		93	WINDOW TERMINALS	IBM	23-R1934	$725.00

88 1194
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DISTRICT CLERK	16444	MONITOR	94	COMPUTER	KEYDATA TELEX	29340039	$500.00
	20565		94	COMPUTER	TOUCH	31209345	
	20536	POWER SUPPLY	90	EMERGENCY BACK-UPS	SOLA	101EF00861	$420.00
	17305		91	EMERGENCY BACK-UPS	APC	W910605232	$225.00
	15935	PRINTER	1990	COMPUTER	HEWLETT PACKARD	3000J01A58	$995.00
	05725		83	COMPUTER	IBM	7517611	$1821.00
	08514		88	COMPUTER	NEC	85122	$300.00
	15949		1990	COMPUTER	TEKTRONICS	JP04458	$1685.00
	06171		87	COMPUTER	IBM	13182007071643	$1821.00
	19952		93	COMPUTER	EPSON	4161114880	$615.00
	20659		93	COMPUTER	FUJITSU	570700	$526.00
	17183		91	COMPUTER	IBM	11-7569053	$1823.00
	19536			COMPUTER	EPSON	4161114865	$615.00
	20522		94	COMPUTER	FUJITSU	HA007886	$568.00
	10717	TERMINAL	87	COMPUTER	IBM	57660	$1165.00
	09587		84	COMPUTER	IBM	75901	$1492.00
	10718		87	COMPUTER	IBM	57667	$1165.00
	05599		88	COMPUTER	IBM	72606	$1165.00
	10354		89	COMPUTER	IBM	2315518	$1190.00
	06132		87	COMPUTER	IBM	57652	$1165.00
	05616		88	COMPUTER	IBM	95187	$1165.00
	05609		88	COMPUTER	IBM	95181	$1165.00
	06101		89	COMPUTER	IBM	A5576	$1165.00
	05617		88	COMPUTER	IBM	95271	$1165.00
	05593		88	COMPUTER	IBM	72616	$1165.00
	06105		87	COMPUTER	IBM	54233	$1165.00
	06135		87	COMPUTER	IBM	57650	$1165.00
	06102		87	COMPUTER	IBM	54213	$1165.00
	06142		87	COMPUTER	IBM	54215	$1165.00
	06168		87	COMPUTER	IBM	A5573	$1165.00
	12336		87	COMPUTER	IBM	R9672	$1361.00
	06139		87	COMPUTER	IBM	57690	$1165.00
	06100		87	COMPUTER	IBM	54234	$1165.00
	06134		87	COMPUTER	IBM	54266	$1165.00
	10445		89	COMPUTER	IBM	AW023	$300.00
	05602		88	COMPUTER	IBM	95265	$1165.00
	10326		87	COMPUTER	IBM	88-57670	$1165.00
	17747		87	COMPUTER	IBM	75572	$1361.00
	06140		87	COMPUTER	IBM	57686	$1165.00
	17182		91	COMPUTER	IBM	88-D1744	$1271.00
	17181		91	COMPUTER	IBM	88-D1694	$1271.00
	12307		86	COMPUTER	IBM	1002995	$1816.00
	20419		94	WINDOW TERMINAL	IBM	N23-N3091	$389.00
	20418		94	WINDOW TERMINAL	IBM	N23-N3136	$389.00
	20420		94	WINDOW TERMINAL	IBM	N23-N3082	$389.00
	06148		87	COMPUTER	IBM	54305	$1165.00
DRAINAGE DISTRICT	03656	COMPUTER	86	PERSONAL	EPSON	012708	$5045.00
	16144		90	PERSONAL	LDS	02423	$2370.00
	14172		86	PERSONAL	EPSON	055278	$1370.00
	17286		91	PERSONAL	MAGNATRONIC	NONE	$785.00

88 1195
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
DRAINAGE DISTRICT	17392	COMPUTER	93	PERSONAL	GRM	54493	$1758.00
	12975		89	PERSONAL	CLONE	60685906 (MONITOR)	$3153.00
	19018		92	PERSONAL	CLONE	NONE	$1475.00
	19548	COMPUTER SYSTEM		DOS 5.0	MONITOR & KEYBOARD	25153145ZAM	$1445.00
	12189	DISK	85	TANDEM	MODEM	NONE	$658.00
	11149		88	TANDEM	CASE IH	60055	$3400.00
	19141	MODEM		COMPUTER	PRACTICAL PERIPHERALS	250030427	$275.00
	14173	MONITOR	86	COMPUTER	EPSON	60205939	$500.00
	16892		91	COMPUTER	KFC	29001214	$460.36
	17287		91	COMPUTER	MAGNATRONIC	1280169	$300.00
	19019		92	COMPUTER	SANTRON	9233287473	$200.00
	16145		90	COMPUTER	SAMSUNG	01506770	$250.00
	19893		93	VIDEO	SAMSUNG	54388	
	18335	POWER SUPPLY	92	UNINTERRUPTED	TRIPP LITE	NONE	$400.00
	08661	PRINTER	86	COMPUTER	IBM	470053575	$500.00
	13070		87	COMPUTER	EPSON	14000878	$250.00
	16090		90	COMPUTER	PANASONIC	97075	$340.97
	08630		N/A	COMPUTER	EPSON	05072457	$700.00
	20804		94	COMPUTER	PANASONIC	F1624-001	$379.00
	16089		90	COMPUTER	PANASONIC	96618	$340.97
	15355		90	COMPUTER	PANASONIC	17633	$590.00
ELECTIONS ADMINISTRATOR	19250	COMPUTER		MONITOR	KFC	KOCKU3161496	$985.00
	19255			PERSONAL	CLONE	03932802	$985.00
	17792			CPU W/ MONITOR	SANTRON	9305376333	$1995.00
	13619		92	PERSONAL	SOFTER	10901623	$2537.00
	18653		92	PERSONAL	SOFTER	10901622	$998.00
	20591	MODEMS	94	EXTERNAL PRACTICAL PERIPHERALS	PRACTICAL PERIPERALS	A10022000-34708-0334	$155.00
	20592		94	EXTERNAL PRACTICAL PERIPHERALS	PRACTICAL PERIPERALS	A10022000-34708-0831	$155.00
	20593		94	EXTERNAL PRACTICAL PERIPHERALS	PRACTICAL PERIPERALS	A10022000-34708-1141	$155.00
	20590		94	EXTERNAL PRACTICAL PERIPHERALS	PRACTICAL PERIPERALS	A10022000-34708-0639	$155.00
	18652	MONITOR	92	COMPUTER	SANTRON	9217188720	$200.00
	03504	PRINTER	83	COMPUTER	IBM	63745	$2701.18
	10561		86	COMPUTER	OKIDATA	28735	$2500.00
	13517		92	COMPUTER	HEWLETT PACKARD	3136J33H5X	$400.00
	18618		92	COMPUTER	HEWLETT PACKARD	3208JL0M4J	$500.00
	18651		92	COMPUTER	HEWLETT PACKARD	3208JL146R	$500.00
	18965		92	COMPUTER	OKIDATA	0002231	$1995.00
	06201		87	COMPUTER	IBM	63373	$908.00
	09642	TERMINAL	84	COMPUTER	IBM	75575	$1492.00
	09621		84	COMPUTER	IBM	76011	$1492.00
	09626		84	COMPUTER	IBM	75926	$1492.00
	09620		84	COMPUTER	IBM	75547	$1492.00
	18491		92	COMPUTER	IBM	6834619	$495.00

88 1196
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
EMERGENCY MANAGEMENT	12078	COMPUTER	85	WEATHER	DIGITAL	NONE	$699.96
	17269		91	PERSONAL	COMPUADD	07300012225	$1997.93
	15820		90	PERSONAL	CLONE	NONE	$1690.00
	15022		86	PORTABLE	COMPAQ	I628AB180003	$2245.00
	15223		90	PERSONAL	DTK	9102316	$1803.00
	15221		90	PERSONAL	DTK	9102480	$1453.00
	17858		92	PERSONAL	GATEWAY 2000	437679	$2700.00
	12729	CONTROLLER	87	DATA	AEA	UNK	$299.00
	13813		N/A	DATA	PAKRAT	08689	$299.00
	08471	CONVERTER	85	AC/DC	G.E.	19D430175G1	$440.00
	05691		88	FACSIMILE	FAX	1028	$304.00
	16471	DISK DRIVE	91	CD	HITACHI	020591	$700.00
	19103	MONITOR	90	COMPUTER	KLH	00300677	$250.00
	17657		92	COMPUTER	GATEWAY	TB9A62902	$340.00
	15222		90	COMPUTER	CMVGA	72297325	$322.00
	15220		90	COMPUTER	CMVGA	72297350	$322.00
	12070	POWER SUPPLY	85	RADIO	KENWOOD	5020014	$129.95
	12073		84	RADIO	ASTRON	407600	$69.95
	17862	PRINTER	92	COMPUTER	PANASONIC	15128	$636.15
	12056		85	COMPUTER	QUADRAM	202100	$495.00
	12088		0	COMPUTER	EPSON	05004988	$300.00
	11136		88	COMPUTER	EPSON	00031520	$379.00
	16412		91	COMPUTER	NEC	5623113095	$260.00
	20321		93	PRINTER	PANASONIC	3EMBRL11262	$575.00
	13806	SCANNER	87	RADIO	REALISTC	4-130932	$150.00
	17694		92	DOCUMENT	THE COMPLETE	100478	$518.00
	10444	TERMINAL	89	COMPUTER	IBM	AV038	$1165.00
EMERGENCY MEDICAL SERVICE	20681	COMPUTER	93	PERSONAL	COMPAQ	A32ZHER60915	$1499.00
	16287		91	PERSONAL	IBM	23-4575635	$2021.00
	16288		91	PERSONAL	IBM	23-1235119	$4511.50
	16239		91	PERSONAL	IBM	23-9917221	$2604.50
	12331		87	PERSONAL	CLONE	NONE	$1190.00
	15359		90	PERSONAL	DTK	000201261	$2733.00
	18455		92	PERSONAL	IBM	23A6579	$1985.00
	20032		93	PERSONAL	COMPAQ	A32ZHER60821	$1499.00
	15127	CONVERTER	81	AC/DC	ASTRON	810298	$300.00
	03420	MODEM	82	PAGER	G.E.	235AQQ0318	$250.00
	19319	MODEM ELIMINATOR				9311628612	$305.00
	19818					9311628610	$305.00
	09568	MONITOR	84	COMPUTER	IBM	699658	$496.00
	20136		93	WINDOW	VIEW SONIC	3732990360	$350.00

88 1197
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
EMERGENCY MEDICAL SERVICE	20134	MONITOR	93	MISSION	VIEW SONIC	3732790363	$350.00
	16638	POWER SUPPLY	91	RADIO	TRIPP LITE	NONE	$282.76
	05944		89	BYPASS	DELTEC	57223	$4995.00
	11079	PRINTER	84	COMPUTER	H.P.	2424S62172	$495.00
	09579		82	COMPUTER	IBM	0045924	$320.00
	10662		N/A	COMPUTER	HEWLETT PACKARD	UNK	$300.00
	15908		1990	COMPUTER	IBM	002080235	$662.20
	05523		88	COMPUTER	IBM	110019570	$1260.00
	05522		88	COMPUTER	IBM	19579	$1260.00
	13030		87	COMPUTER	BROTHER	SN\M67417012	$560.00
	17947		92	COMPUTER	PANASONIC	TLMBRA04600	$869.00
	05955		89	COMPUTER	PANASONIC	66777	$190.95
	15360		90	COMPUTER	NEC	603151971	$499.00
	08326		88	COMPUTER	EPSON	UNK	$1069.00
	09590	PROCESSOR	82	COMPUTER	IBM	15617665150	$3605.00
	03519	SCANNER	82	RADIO	ELECTRA	754822	$150.00
	17671		92	RADIO	UNIDEN	15005534	$131.69
	17669		92	RADIO	UNIDEN	15005531	$131.69
	17670		92	RADIO	UNIDEN	15005536	$131.69
	17672		92	RADIO	UNIDEN	15005533	$131.69
	17761		92	RADIO	UNIDEN	15005539	$131.69
	19171			POLICE	UNIDEN	25009256	$199.99
	19172			POLICE	UNIDEN	25009239	$199.99
	15342	TERMINAL	90	COMPUTER	MEMOREX	105719	$1129.00
	05641		88	COMPUTER	IBM	88-0000374	$1165.00
	05640		88	COMPUTER	IBM	8800492	$1165.00
	15340		90	COMPUTER	MEMOREX	105713	$1129.00
	15339		90	COMPUTER	MEMOREX	105716	$1129.00
	19120		90	COMPUTER	MEMOREX	88-092933	$1129.00
	05715		88	COMPUTER	IBM	00EE103	$1165.00
EXTENSION SERVICE	17551	COMPUTER	91	PERSONAL	CLONE	NONE	$600.00
	16208		90	PERSONAL	GRID	NONE	$1888.00
	18531		92	PERSONAL	GRID 386	SN-NONE	$1200.00
	17546		91	PERSONAL	CLONE	NONE	$600.00
	16167		90	PERSONAL	GRID	L004307	$1888.00
	16168		90	PERSONAL	GRID	L004232	$1888.00
	05469		89	PORTABLE	COMPAQ	1506AE2B0049	$3008.00
	16209		90	PERSONAL	GRID	NONE	$1888.00
	17545		91	PERSONAL	CLONE	NONE	$600.00
	18558		92	LAPTOP	ZENITH	118778	$1300.00
	18533		92	PERSONAL	GRID 386	NONE	$1200.00
	18347		86	PORTABLE	CLONE	NONE	$1465.00
	20879		94	COMPUTER / MONITOR	COMPAQ	0848730 / 30366819	$1200.00
	15702	DISK DRIVE	90	EXTERNAL	TOSHIBA	36007590	$760.00
	06367	MODEM	85	COMPUTER	ROBOTICS	41948	$282.00

88 1198
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
EXTENSION SERVICE	10427	MONITOR	89	COMPUTER	JADE	90702102	$298.00
	17547		91	COMPUTER	MAGITRONIC	1V00845	$65.00
	17550		91	COMPUTER	MAGITRONIC	1V00686	$65.00
	13164		87	COMPUTER	IDEC	702445	$3312.30
	15879	POWER SUPPLY	1990	UNINTERRUPTIBLE	POWER BACKER	P89115541	$379.99
	05470	PRINTER	89	COMPUTER	OKIDATA	0113068	$264.00
	10720		85	COMPUTER	OKIDATA	0089670	$322.00
	18532		92	COMPUTER	PANASONIC	67929	$304.00
	18530		92	COMPUTER	HEWLETT PACKARD	078065	$1695.00
	13162		87	COMPUTER	HEW-PACK	2731J83036	$2107.00
	13163		87	COMPUTER	PANASONI	7IRATT43324	$395.00
	10675		89	COMPUTER	NEC	290709537	$3135.00
	03964		82	COMPUTER	EPSON	NONE	$500.00
	11166	PROCESSOR	88	VIDEO	REALISTC	132522	$107.90
	13161	SCANNER	87	DOCUMENT	PANASONI	7GBKB01518	$1095.00
	19779	TAPE BACKUP		1/4"	COLORADO	3F7649JTC	$448.00
FAIRGROUNDS	05148	PRINTER	85	COMPUTER	ARDTEK	A00000292	$666.00
FIRE MARSHALL	20037	COMPUTER	93	PERSONAL COMPUTER	IDENTITY	1017I3	$1490.00
	19780			NOTEBOOK	CLONE	54090	$1936.00
	13036	MODEM	87	COMPUTER	PRATICAL	7084SA5537	$245.00
	20058	MONITOR	93	COMPUTER MONITOR	IDENTITY	304A900221	$200.00
	12721	POWER SUPPLY	87	RADIO	ASTRON	8610170	$170.00
	17982	PRINTER	92	COMPUTER	EPSON	4161070569	$633.00
	18021		92	COMPUTER	EPSON	4161070553	$633.00
	19781			PORTABLE	CITIZEN	54064	
	20553		94	COMPUTER	HEWLETT PACKARD	US88125571	$977.94
	17883		92	COMPUTER	FUJITSU	822152	$499.00
	06905		85	COMPUTER	IBM	880562	$650.00
	08470	TAPE BACKUP	89	COMPUTER	ARCHIVE	X1902461	$795.00
	20436	TERMINAL	94	WINDOW	IBM	L6355	$316.00
	13849		87	COMPUTER	IBM	TPT10	$1707.00
HUMAN RESOURCES	20946	PRINTER	94	COMPUTER PRINTER	HEWLETT PACKARD	US88854783	$665.00
	20937	TAPE BACKUP	94	COMPUTER TAPE BACKUP	COLORADO MEMORY	S1011684-A	$340.00
IMPACT COURT	17609	COMPUTER	92	PERSONAL	NEC	1X05892VB	$2349.00
	17608	MONITOR	92	COMPUTER	HYUNDAI	NONE	$250.00
	10357	TERMINAL	87	COMPUTER	IBM	2315008	$1190.00

* UNADJUSTED COST

88 1196

AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
IMPACT COURT	18487	TERMINAL	92	COMPUTER	IBM	68N4623	$495.00
INDIGENT CARE	09519	COMPUTER	90	PERSONAL	IBM	1092777	$2705.00
	17621		92	PERSONAL W/MONITOR	ALR	0317287	$2340.00
	17937		92	PERSONAL	GATEWAY	744358	$1940.00
	18779		92	PERSONAL	GBM	52782	$1495.00
	16190		90	PERSONAL	ALR	191374	$3300.00
	16204		90	PERSONAL	ALR	194991	$3300.00
	20444		94	386/40	MCP	208170	$899.00
	19144	MODEM		COMPUTER	PRACTICAL PERIPHERALS	250030727	$275.00
	20440		94	PERIPHERAL	PRACTICAL	A1022100-34103-4165	$226.00
	17938	MONITOR	92	COMPUTER	GATEWAY	MA9739482	$300.00
	20445		94	COMPUTER	TOUCH	30714659	$300.00
	18791		92	COMPUTER	VIEWSONIC	52723	$200.00
	16206		90	COMPUTER	SAMSUNG	00201073	$188.00
	16205		90	COMPUTER	SAMSUNG	01704637	$188.00
	05989		90	COMPUTER	IBM	0777321	$239.00
	15590	PRINTER	90	COMPUTER	EPSON	1005960	$695.00
	20697		94	COMPUTER	EPSON	1F8E147789	$500.00
INSURANCE DEPARTMENT	20021	COMPUTER	93	PERSONAL COMPUTER	ADDONICS	LC930210536	$1300.00
	20022	MONITOR	93	MONITOR	ADDONICS	7C4B117542P1	$200.00
	20023	PRINTER	93	LASER PRINTER	HEWLETT PACKARD	JP86D47059	$900.00
	19109	TERMINAL		COMPUTER	IBM	66902	$425.00
	15094			COMPUTER	IBM	K7666	$425.00
	19092			COMPUTER	IBM	K3604	$425.00
	18080		92	COMPUTER	CUMULUS	1460616	$575.00
	04909		89	COMPUTER	ZENTEC	305137	$557.71
	18750		92	COMPUTER	CUMULUS	3226044	$605.00
JUSTICE OF THE PEACE #1	18780	COMPUTER	92	PERSONAL	GBM	52795	$1495.00
	19249			PERSONAL	CLONE	KDEXU3160047	$985.00
	19256			PERSONAL	CLONE	03932803	$985.00
	15020		92	PERSONAL	GBM	53214	$1400.00
	20521		94	PERSONAL	MCP	208161	$1199.00
	20520		94	PERSONAL	MCP	208162	$1199.00
	18792	MONITOR	92	COMPUTER	VIEWSONIC	52727	$200.00
	19021		92	COMPUTER	VIEWSONIC	53222	$200.00
	20519		94	COMPUTER	TOUCH	30714656	
	16663	PRINTER	91	COMPUTER	FUJITSU	056707	$989.00
	15014		92	COMPUTER	FUJITSU	53208	$670.00
	16662		91	COMPUTER	FUJITSU	056699	$969.00
	20517		94	COMPUTER	FUJITSU	VT103426	$568.00
	16433	SCANNER	91	POLICE	UNIDEN	05006244	$299.95

88 1200
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
JUSTICE OF THE PEACE #1/-	17453	COMPUTER	91	PERSONAL	MAGICTRONIC	1265	$1000.00
	05979		89	PERSONAL	IBM	23-9093004	$4924.38
	19143	MODEM		COMPUTER	PRATICAL PERIPHERALS	250031927	$275.00
	17454	MONITOR	91	COMPUTER	SAMSUNG	10306811	$315.00
	17455	PRINTER	91	COMPUTER	EPSON	4161017464	$565.00
JUSTICE OF THE PEACE #2-1	05734	COMPUTER	88	PERSONAL	IBM	72-7052386	$4523.40
	19258			PERSONAL	CLONE	03932800	$985.00
	19253			MONITOR	KFC	KOCKU3166095	$965.00
	20411		94	COMPUTER/MONITOR	COMPAQ	A352-3451015 /A90-34601509	$1621.00
	19086	MODEM			PRACTICAL PERIPHERALS	239022898	$279.00
	05730	MONITOR	89	COMPUTER	IBM	23-L5764	$400.00
	20459		94	COMPUTER	CTX	A90-34601309	$300.00
	07098	PRINTER	90	COMPUTER	EPSON	30043260	$600.00
	20523		94	COMPUTER	FUJITSU	MA007862	$563.00
JUSTICE OF THE PEACE #3	16122	COMPUTER	90	PERSONAL	HCP	16389	$3502.00
	16125		90	PERSONAL	HCP	16390-2	$1067.00
	16123		90	PERSONAL	HCP	16390-3	$1067.00
	16124		90	PERSONAL	HCP	16390-1	$1067.00
	16126	PRINTER	90	COMPUTER	EPSON	0003855	$1303.00
	17318		92	COMPUTER	PANASONIC	1LKB0C83782	$197.98
	19137		93	COMPUTER	EPSON	4161095871	$607.57
JUSTICE OF THE PEACE #4	15143	COMPUTER	90	PERSONAL	ALR FLEXCACHE	85303	$5686.00
	05733		88	PERSONAL	IBM	72-7052379	$6197.40
	15142	MONITOR	90	COMPUTER	INTEC	9100143	$250.00
	05732		88	COMPUTER	IBM	2368209	$438.00
	18161	PRINTER	92	COMPUTER	HEWLETT PACKARD	K43841	$1467.00
	07099		87	COMPUTER	EPSON	0030043916	$802.70
	20823		94	COMPUTER	OKIDATA	312C1106463	$316.00
	20512	TERMINAL	94	WINDOW TERMINAL	WYSE	01313A01338	$269.00
	20513		94	WINDOW TERMINAL	WYSE	01313A01352	$269.00
	20511		94	WINDOW TERMINAL	WYSE	01313A01357	$269.00
JUVENILE DETENTION	19192	PRINTER		COMPUTER	HEWLETT PACKARD	3128J04LC0	$859.98
JUVENILE PROBATION	20283	COMPUTER	93	PERSONAL	COMPAQ	A328HER61054	$1413.00
	18767		92	PERSONAL	GRM	52792	$2055.00
	20604		94	PERSONAL	HCP	009197	$2204.00
	20603		94	PERSONAL	HCP	009206	$2204.00
	20605		94	PERSONAL	HCP	009200	$2204.00
	20600		94	PERSONAL	HCP	009211	$2204.00
	20606		94	PERSONAL	HCP	009216	$2204.00

* UNAUDITED COST

88 1201
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
JUVENILE PROBATION	20608	COMPUTER	94	PERSONAL	MCP	009209	$2204.00
	20607		94	PERSONAL	MCP	009212	$2204.00
	20629		94	PERSONAL	MCP	009205	$2204.00
	20599		94	PERSONAL	MCP	009217	$2204.00
	20598		94	PERSONAL	MCP	009203	$2204.00
	20643		94	PERSONAL/MINIWR	MCP	009223	$2204.00
	20619		94	PERSONAL	MCP	009193	$2204.00
	20645		94	PERSONAL	MCP	009220	$2204.00
	20646		94	PERSONAL	MCP	009221	$2204.00
	20624		94	PERSONAL	MCP	009210	$2204.00
	20620		94	PERSONAL	MCP	009196	$2204.00
	20631		94	PERSONAL	MCP	009192	$2204.00
	20622		94	PERSONAL	MCP	009190	$2204.00
	20623		94	PERSONAL	MCP	009207	$2204.00
	20610		94	PERSONAL	MCP	009189	$2204.00
	20609		94	PERSONAL	MCP	009213	$2204.00
	20626		94	PERSONAL	MCP	009218	$2204.00
	20627		94	PERSONAL	MCP	009219	$2204.00
	20628		94	PERSONAL	MCP	009225	$2204.00
	20625		94	PERSONAL	MCP	009204	$2204.00
	20644		94	PERSONAL/MINIWR	MCP	009222	$2204.00
	20613		94	PERSONAL	MCP	009198	$2204.00
	20611		94	PERSONAL	MCP	009202	$2204.00
	20612		94	PERSONAL	MCP	009195	$2204.00
	20614		94	PERSONAL	MCP	009197	$2204.00
	20630		94	PERSONAL	MCP	009201	$2204.00
	20618		94	PERSONAL	MCP	009188	$2204.00
	20615		94	PERSONAL	MCP	009194	$2204.00
	20616		94	PERSONAL	MCP	009208	$2204.00
	20617		94	PERSONAL	MCP	009215	$2204.00
	20614		94	PERSONAL	MCP	009199	$2204.00
	20621		94	PERSONAL	MCP	009214	$2204.00
	05581	CONTROLLER	89	COMPUTER	IBM	2373960	$5280.00
	15525	CONVERTER	90	PARALLEL	SHAVER TECH	60617	$289.00
	19354			SERIAL II	BLACK BOX	93043344	$125.00
	18665		92	SERIAL	BLACK BOX	92060133	$119.00
	07143	MODEM	89	COMPUTER	UDS	5626	$2409.25
	20132	MONITOR	93	WINDOW	VIEW SONIC	3733292017	$350.00
	18784		92	COMPUTER	VIEWSONIC	52724	$260.00
	15118	PRINTER	90	COMPUTER	IBM	117561538	$1645.00
	18860		91	COMPUTER	FUJITSU	41054	$944.00
	06168		87	COMPUTER	IBM	4985	$1321.00
	05583		88	COMPUTER	IBM	0367826	$503.00
	20636			COMPUTER	FUJITSU	MA007834	$526.00
	20633			COMPUTER	FUJITSU	VT103605	$526.00
	20634			COMPUTER	FUJITSU	MA007842	$526.00
	20635			COMPUTER	FUJITSU	MA007849	$526.00
	20632		94	COMPUTER	FUJITSU	MA007837	$526.00
	20637			COMPUTER	FUJITSU	MA007806	$526.00

88 1202
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
JUVENILE PROBATION	20284	PRINTER	93	LASER	HEWLETT PACKARD	JPBK044761	$1413.00
	16789		89	COMPUTER	IBM	11-0088047	$908.00
	20638			COMPUTER	FUJITSU	MA007820	$526.00
	17472	SCANNER	91	METAL	GARRETT	0616-123	$177.44
	10394	TERMINAL	87	COMPUTER	IBM	54246	$1165.00
	06193		87	COMPUTER	IBM	88-TP106	$1707.00
	05596		88	COMPUTER	IBM	88-72596	$1165.00
LAW LIBRARY	15848	COMPUTER	90	PERSONAL	IBM	23-11-45320	$2964.00
	20326		93	PC/MONITOR	MCP	ST93-064216	$1958.00
	15849	MONITOR	90	COMPUTER	IBM	23-MPT78	$486.00
	15881	PRINTER	1990	COMPUTER	HEWLETT PACKARD	3022A28756	$1695.00
	18057		92	POSTER	VARITRONICS	4040899	$1495.00
	20327		93	PRINTER	HEWLETT PACKARD	JPB0004944	$1413.00
LIBRARY SYSTEM	20501	CD- ROM DRIVE	94	CD-ROM DRIVE	PIONEER	8504011	$999.00
	20505	CD-ROM DRIVE	94	EXTERNAL	HITACHI	W3H002359	$699.00
	20041	COMPUTER	93	PERSONEL COMPUTER	MCP	009155	$1059.00
	10375		89	PERSONAL	IBM	7654841	$2771.00
	20040		93	PERSONEL COMPUTER	MCP	009154	$1059.00
	20039		93	PERSONEL COMPUTER	MCP	009152	$1059.00
	15799		1990	PERSONAL	IBM	0101909	$2201.00
	15659		90	PERSONAL	IBM	9810602	$1746.00
	16631		91	PERSONAL	APPLE	U1223127	$1487.00
	16582		91	PERSONAL	IBM	72-1278414	$3190.00
	16682		91	PERSONAL	IBM	23-0216979	$1976.00
	16685		91	PERSONAL	IBM	23-A606446	$1836.00
	16687		91	PERSONAL	IBM	23-A612468	$1596.00
	10412		89	PERSONAL	IBM	9524858	$2184.00
	16586		91	PERSONAL	WYSE	02069	$4004.00
	16026		90	PERSONAL	IBM	2221295	$1735.00
	16553		91	PERSONAL	IBM	72-1257897	$3190.00
	17228		91	PERSONAL	IBM	23-1359244	$2439.00
	17831		92	PERSONAL	CLONE	NONE	$970.00
	17849		92	PERSONAL	TANDY	004328	$3272.66
	17889		92	PERSONAL	IBM	23-CPKZ4	$1979.67
	17040		91	PERSONAL	IBM	23-A604892	$1277.00
	20140		93	PC & MONITOR	MCP	915879	$1758.00
	18468		92	PERSONAL	APPLE	U2253556	$1466.00
	17884		92	PERSONAL	IBM	23-CVYX6	$1979.67
	20084		93	MAC	APPLE	SF13260N53B8	$3739.00
	17885		92	PERSONAL	IBM	23-CVMT5	$1979.67
	20137		93	PC & MONITOR	COMPAQ	A332HET20616	$2163.00
	18396		92	PERSONAL	APPLE	U1222091	$1329.00
	17193		91	PERSONAL	WYSE	10890401039	$6300.00
	20138		93	PC & MONITOR	COMPAQ	A332HET20692	$2163.00
	20083		93	PC & MONITOR	MCP	009424	$1264.00
	18397		92	PERSONAL	APPLE	U1224940	$1329.00

88 1203
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
LITERACY SYSTEM	17659	COMPUTER	92	PERSONAL	CLONE	NONE	$695.00
	20139		93	PC & MONITOR	MCP	9117984	$1758.00
	17652		92	PERSONAL	CLONE	NONE	$895.00
	17229		91	PERSONAL	WYSE	1DUM0400114	$3750.00
	19214			PERSONAL	IBM	23-10450	$1358.00
	19263			PS2	IBM	23LFGRB	$7502.00
	19613			PERSONAL	MACINTOSH	7161322	$1818.00
	18236		92	PERSONAL	IBM	23-C3319	$2500.00
	18238		92	PERSONAL	IBM	23-C4467	$2500.00
	18520		92	PERSONAL	IBM	23NZF16	$2876.22
	18518		92	PERSONAL	IBM	2385860	$2247.65
	19623			PERSONAL	CLONE	009430	$1517.00
	15603		90	PERSONAL	IBM	9813464	$1638.00
	19620			PERSONAL	IBM	238Y378	$1220.00
	19622			PERSONAL	IBM	23CK023	$2551.00
	19617			PERSONAL	IBM	23CK023	$2551.00
	19618			PERSONAL	TANDY		$2557.00
	19614			PERSONAL	MACINTOSH	7160729	$1818.00
	19621			PERSONAL	CLONE	009145	$1180.00
	17815			CD-ROM WORKSTATION	SIRS	12470	$4200.00
	20489		94	PERSONAL	MCP	009176	$1655.00
	19624			PERSONAL	COMPAC	A31SHER21366	$1815.00
	19615			PERSONAL	MACINTOSH	7160731	$1818.00
	19616			PERSONAL	MACINTOSH	7160732	$1818.00
	17724			PERSONAL	MACINTOSH	7160732	$1818.00
	16765		91	PERSONAL	IBM	23-A612471	$1596.00
	16698		91	PERSONAL	IBM	23-1298647	$2387.00
	15314		90	PERSONAL	COMPAQ	4835AP281188	$3509.00
	15333		90	PERSONAL	APPLE	5880	$2158.00
	18699		92	PERSONAL	CLONE	NONE	$1000.00
	14632		91	PERSONAL	APPLE	U1221047	$1487.00
	18171		92	PERSONAL	IBM	NONE	$2195.60
	17667		91	PERSONAL	IBM	23-0175262	$1729.00
	17697		91	PERSONAL	WYSE	1DUM0401031	$6350.00
	18235		92	PERSONAL	TANDY	019712	$2490.95
	20485		94	PERSONAL	MCP	009173	$1655.00
	20474		94	PERSONAL	MCP	009174	$1655.00
	20497		94	486	MCP	009179	$1829.00
	20496		94	486	MCP	009180	$1829.00
	20499		94	486	MCP	009178	$1829.00
	20482		94	PERSONAL	MCP	009182	$1829.00
	20492		94	PERSONAL	MCP	009175	$1655.00
	20487		94	PERSONAL	MCP	009172	$1655.00
	20384		92	PERSONAL	APPLE		$1329.00
	20049		93	MACINTOSH	APPLE	SG33291PVA2	$1263.00
	20050		93	MACINTOSH	APPLE	SG3327R3VA2	$1263.00
	05441		89	PERSONAL	IBM	9531628	$2151.50
	19215			PERSONAL	IBM	23-8M892	$1358.00
	20483		94	PERSONAL	MCP	009183	$1829.00
	15625		90	PERSONAL	IBM	9813660	$1638.00
	20484		94	PERSONAL	MCP	009181	$1829.00
	08145		86	PERSONAL	MACINTOSH	A635M0110A02537	$7208.30
	15607		90	PERSONAL	IBM	9813883	$1638.00
	15609		90	PERSONAL	IBM	9806490	$1746.00

88 1204
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
LIBRARY SYSTEM	05411	COMPUTER	89	PERSONAL	IBM	9531749	$2151.50
	20048		93	MACINTOSH	APPLE	SG331306VA2	$1263.00
	20035		94	COMPUTER / MONITOR	HCP	818494 / 31236024	$1639.60
	16754		88	PERSONAL	IBM	AW07NF8512	$3067.00
	15604		90	PERSONAL	IBM	0084253	$2453.00
	20034		93	PERSONAL COMPUTER	APPLE	SG33315UGVA2	$1263.00
	20033		93	PERSONAL COMPUTER	APPLE	SG33144EVA2	$1263.00
	19928	COMPUTER APPL.MACII	93	MISSLL	APPLE/MAC	N/A	$2304.00
	19927	COMPUTER MAC	93	PORTRAIT DISP./L-WRIT	APPLE	3301701CA	$2937.00
	17191	CONTROLLER	91	COMPUTER	NETWORK EQUIPMENT TECH	NONE	$300.00
	10371	DISK DRIVE	89	EXTERNAL	N/A	F00150	$350.00
	17240		91	EXTERNAL	IBM	B100013	$450.00
	17460	MODEM	91	COMPUTER	PRO COM	3082444	$95.00
	17355		91	COMPUTER	HAYES	131083689	$365.00
	17190		91	COMPUTER	RA SERIES	26FDPA020082	$2290.00
	17234		91	COMPUTER	NETWORK TECHNOLOGIES	001084	$600.00
	17140		91	COMPUTER	MICROCOM	14130442B5	$1495.00
	18504		92	COMPUTER	NETWORK	001217	$300.00
	18419		92	COMPUTER	INTERMEC	1218	$300.00
	19113				TELECOMM	50202006	$150.00
	17138		91	COMPUTER	NM	23050	$560.00
	17783		92	COMPUTER	HAYES	21231089403	$345.00
	17782		92	COMPUTER	HAYES	21231089392	$345.00
	19628			EXT 2400 BAUD		53571	$60.00
	19114			COMPUTER	ATT	7002615	$150.00
	19626			EXT 2400 BAUD		53572	$60.00
	19625			EXT 2400 BAUD		53574	$60.00
	19627			EXT 2400 BAUD		53573	$60.00
	17479		91	COMPUTER	HAYES	A22231086840	$370.55
	15605	MONITOR	90	COMPUTER	IBM	CLM72	$472.00
	15638		90	COMPUTER	IBM	CYL38	$472.00
	20032		93	MONITOR	APPLE	CJJ2302AENE	$359.00
	20043		93	MONITOR	SANTRON	9316408296	$205.00
	20044		93	MONITOR	SANTRON	9316407381	$205.00
	20042		93	MONITOR	SANTRON	9316408200	$205.00
	20046		93	MACINTOSH	APPLE	SCJ32302BENE	$143.00
	20045		93	MACINTOSH	APPLE	SCJ3230226ENE	$143.00
	16695		91	COMPUTER	IBM	72-1283819	$425.00
	16027		90	COMPUTER	IBM	221362	$499.00
	16681		91	COMPUTER	IBM	721282876	$425.00
	16000		1990	COMPUTER	IBM	23RFH97	$426.00
	17888		92	COMPUTER	IBM	23-FBXW2	$416.67
	17192		91	COMPUTER	WYSE	20F10C00375	$200.00
	17836		92	COMPUTER	IBM	23-CPMK6	$416.67
	17887		92	COMPUTER	IBM	23-CPKZ4	$416.67
	18517		92	COMPUTER	IBM	72-4021252	$200.00
	18519		92	COMPUTER	IBM	23AF074	$200.00
	19264			COLOR	IBM	23BG124	

88 1205

AS PER ORIGINAL

PAGE 20 * UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
LIBRARY SYSTEM	20033	MONITOR	93	MONITOR	APPLE	CJ3230Z9ENE	$359.00
	16701		91	COMPUTER	IBM	72-1279310	$425.00
	16786		91	COMPUTER	IBM	72-1269196	$425.00
	18237		92	COMPUTER	IBM	23-M8065	$258.67
	17088		91	COMPUTER	WYSE	20F10C00351	$200.00
	17008		91	COMPUTER	IBM	23-BRAM3	$486.00
	15606		90	COMPUTER	IBM	BRX66	$472.00
	17041		91	COMPUTER	IBM	23-BPZG5	$486.00
	18858		92	COMPUTER	SANTRON	9223204115	$200.00
	16688		91	COMPUTER	IBM	72-1269194	$425.00
	17227		91	COMPUTER	IBM	23-B0CM5	$486.00
	20479		94	COMPUTER	TOUCH	30732032	$300.00
	20500		94	COMPUTER	TOUCH	30714347	$300.00
	20481		94	COMPUTER	TOUCH	31002738	$300.00
	20480		94	COMPUTER	TOUCH	31002688	$300.00
	18239		92	COMPUTER	IBM	23-R8748	$258.67
	20493		94	COMPUTER	TOUCH	30714466	$300.00
	20495		94	COMPUTER	TOUCH	30732025	$300.00
	15602		90	COMPUTER	IBM	CXM45	$472.00
	15624		90	COMPUTER	IBM	C1273	$472.00
	15608		90	COMPUTER	IBM	C1K52	$472.00
	17235	MULTIPLEXOR	91	COMPUTER	NETWORK TECHNOLOGIES	002287	$2800.00
	18420		92	NETWORK	TS	NONE	$300.00
	18503		92	NETWORK	TS	NONE	$300.00
	17132	POWER SUPPLY	91	UNINTERRUPTIBLE	EMERSON	E910645	$5550.00
	18669	PRINTER	92	COMPUTER	PANASONIC	962229	$305.00
	07091		89	COMPUTER	EPSON	32565	$399.00
	02397		82	MICROFICHE	3M	141704	$500.00
	20038		93	PRINTER	PANASONIC	2K1BCF06275	$260.00
	17985		92	COMPUTER	EPSON	106997	$268.93
	18401		92	COMPUTER	PANASONIC	41469	$395.00
	16633		91	COMPUTER	APPLE	C0901LLA	$417.00
	07100		89	COMPUTER	HEWLETT PACK	2943A-97187	$1849.00
	16455		91	COMPUTER	PANASONIC	28291	$245.93
	16436		91	COMPUTER	PANASONIC	27581	$245.93
	15864		1990	COMPUTER	EPSON	QTG1023996	$679.00
	15941		1990	COMPUTER	PANASONIC	93926	$299.00
	16536		91	COMPUTER	HEWLETT PACKARD	3046J49716	$1685.00
	16799		91	COMPUTER	HEWLETT PACKARD	3310001	$1750.00
	06211		88	COMPUTER	IBM	113162898	$424.00
	06138		86	COMPUTER	PANASONIC	61HT13144 R/A	$495.00
	17196		91	COMPUTER	HEWLETT PACKARD	3049S82205	$600.00
	17113		91	COMPUTER	HEWLETT PACKARD	3049S82341	$600.00
	18409		92	COMPUTER	PANASONIC	39523	$395.00
	17125		91	COMPUTER	HEWLETT PACKARD	3049S82304	$600.00
	18464		92	COMPUTER	PANASONIC	41466	$395.00
	17103		91	COMPUTER	HEWLETT PACKARD	3049S81992	$600.00
	18402		92	COMPUTER	PANASONIC	32132	$395.00
	17109		91	COMPUTER	HEWLETT PACKARD	3049S82330	$600.00
	17173		91	COMPUTER	HEWLETT PACKARD	3049S82111	$600.00
	17909		92	COMPUTER	PANASONIC	1FKBGA06541	$395.00

88 12 06
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
LIBRARY SYSTEM	17178	PRINTER	91	COMPUTER	HEWLETT PACKARD	3049S82349	$600.00
	20085		93	LASERWRITER	APPLE	SF1335V00AR	$1887.00
	17127		91	COMPUTER	HEWLETT PACKARD	3049S82057	$600.00
	20086		93	PRINTER	PANASONIC	2KKBCF16544	$297.00
	20129		93	LASER JET	HEWLETT PAKARD	US6B193577	$892.00
	16832		91	COMPUTER	PANASONIC	1CMATJF63582	$389.00
	20128		93	LASER JET	HEWLETT PAKARD	US6B193564	$892.00
	17910		92	COMPUTER	PANASONIC	1FMBGA07078	$395.00
	17094		91	COMPUTER	HEWLETT PACKARD	3049S81964	$600.00
	17107		91	COMPUTER	HEWLETT PACKARD	3049S82120	$600.00
	17900		92	COMPUTER	PANASONIC	1FMBGA06531	$395.00
	17839		92	COMPUTER	PANASONIC	1FMVGA06721	$395.00
	17206		91	COMPUTER	HEWLETT PACKARD	3049S82033	$600.00
	17148		91	COMPUTER	HEWLETT PACKARD	3049S82292	$600.00
	17157		91	COMPUTER	HEWLETT PACKARD	3049S82124	$600.00
	19790				IMAGE WRITER II	TF3162H7ZC0090LLA	$388.00
	16055		92	COMPUTER	HEWLETT PACKARD	3126J01XYT	$1085.00
	18398		92	COMPUTER	APPLE	0090LLA	$475.00
	17130		91	COMPUTER	IBM	41-J0519	$12070.00
	17949		92	COMPUTER	PANASONIC	1FMBGA06723	$395.00
	18469		92	COMPUTER	APPLE	F2032EK-C0090LLA	$393.00
	18054		92	COMPUTER	HEWLETT PACKARD	3126J01GNT	$1085.00
	17169		91	COMPUTER	HEWLETT PACKARD	3049S82338	$600.00
	17093		91	COMPUTER	HEWLETT PACKARD	3049S82159	$600.00
	19050				PANASONIC	86523	$218.00
	19111				PANASONIC	99543	$218.00
	20076		93	PRINTER	PANASONIC	2DMBHF77296	$600.00
	19239				HEWLETT PACKARD	3136J2485R	$775.00
	19262			DOT MATRIX	PANASONIC		$610.00
	20075		93	PRINTER	PANASONIC	2BMBME66916	$600.00
	20073		93	PRINTER	PANASONIC	2BMBME66910	$600.00
	20072		93	PRINTER	PANASONIC	2BMBME66902	$600.00
	19722			LASER	HEWLETT PACKARD	3136J24681	$799.00
	19720				IMAGE WRITER II	TF3091K2	$385.00
	19112				PANASONIC	82265	$360.00
	18897		92	COMPUTER	PANASONIC	33176	$471.00
	19181			DOT MATRIX 24 PIN	PANASONIC		$610.00
	20071		93	PRINTER	PANASONIC	2DMBNF80093	$600.00
	19179			DOT MATRIX 24 PIN	PANASONIC		$610.00
	20074		93	PRINTER	PANASONIC	2BMBME66913	$600.00
	19180			DOT MATRIX 24 PIN	PANASONIC		$610.00
	18164		92	COMPUTER	HEWLETT PACKARD	3136J318JJ	$305.00
	17984		92	COMPUTER	EPSON	109344	$268.98
	18935		92	COMPUTER	PANASONIC	02763	$210.00
	16831		91	COMPUTER	PANASONIC	1CMATJF63791	$389.00
	19336		93	LASER JET	HEWLETT PACKARD	US8B267955	$954.00
	19793				IMAGE WRITER II	TF3162H7ZC0090LLA	$388.00
	16483		91	COMPUTER	EPSON	0006079	$469.99
	16487		91	COMPUTER	PANASONIC	25634	$355.98
	18163		92	COMPUTER	HEWLETT PACKARD	3136J318HP	$305.00
	08103		87	COMPUTER	PANASONIC	7BMA1G29797	$440.00
	20069		93	PRINTER	APPLE	TF3162FP2C0090LLA	$396.00
	20070		93	PRINTER	APPLE	TF3162E12C0090LLA	$396.00
	15007		90	COMPUTER	PANASONIC	21184	$435.00

* UNAUDITED COST

88 1207
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
LIBRARY SYSTEM	20031	PRINTER	93	PRINTER	APPLE	TF3162FTZC0090LLA	$396.00
	19929		93	PRINTER	LASER WRITER	SF13220	$1738.00
	20048		93	PRINTER	APPLE	TF3162FMZC0090LLA	$396.00
	15002		90	COMPUTER	PANASONIC	45757	$289.00
	15004		90	COMPUTER	PANASONIC	02252	$435.00
	20474		94	COMPUTER	PANASONIC	3JKBM111147	$187.00
	20473		94	COMPUTER	PANASONIC	3JKBM111495	$187.00
	20476		94	COMPUTER	PANASONIC	3JKBM31506	$187.00
	15005		90	COMPUTER	PANASONIC	19925	$435.00
	20477		94	COMPUTER	PANASONIC	3JKBM117431	$187.00
	19337		93	LASER JET	HEWLETT PACKARD	US68267994	$892.00
	15006		90	COMPUTER	PANASONIC	02238	$435.00
	20478		94	COMPUTER	PANASONIC	3JKBM117428	$187.00
	20385		92	COMPUTER	APPLE		$475.00
	20475		94	COMPUTER	HEWLETT PACKARD	US68634356	$719.00
	19209			DATE DUE	CHECKPOINT	060137	$650.00
	20036		93	PRINTER	PANASONIC	2KKBCF06263	$260.00
	20037		93	PRINTER	PANASONIC	2KKBCF06260	$260.00
	15003		90	COMPUTER	PANASONIC	45766	$289.00
	17139	PROCESSOR	91	COMPUTER	SPX 50	09-09778	$5400.00
	18490	SCANNER	92	BAR CODE	INTERMEC	92042201229	$500.00
	15803		1990	DOCUMENT	APPLE	9460221	$2338.00
	18479		92	BAR CODE	INTERMEC	92030200496	$500.00
	18416		92	BAR CODE	INTERMEC	92030200492	$500.00
	17194		91	BARCODE	INTERMEC	9510-91022700474	$2775.00
	17104		91	BARCODE	INTERMEC	9510-91030701123	$700.00
	17159		91	BARCODE	INTERMEC	9510-91021900499	$700.00
	17161		91	BARCODE	INTERMEC	9510-91030701124	$700.00
	17127		91	BARCODE	TELXON	204055910118288Z	$2235.00
	17124		91	BARCODE	INTERMEC	9510-91022700359	$700.00
	17112		91	BARCODE	INTERMEC	9510-91022700423	$700.00
	17110		91	BARCODE	INTERMEC	9510-91021900521	$700.00
	17102		91	BARCODE	INTERMEC	9510-91022700438	$700.00
	17101		91	BARCODE	INTERMEC	9510-91022700391	$700.00
	17195		91	BARCODE	INTERMEC	9510-91022700454	$700.00
	17082		91	BARCODE	INTERMEC	9510-91040502238	$700.00
	17207		91	BARCODE	INTERMEC	9510-91022700380	$700.00
	17154		91	BARCODE	INTERMEC	9510-91040502233	$2775.00
	17152		91	BARCODE	INTERMEC	9510-91030701118	$2775.00
	17150		91	BARCODE	INTERMEC	9510-91040502215	$2775.00
	17085		91	BARCODE	INTERMEC	9510-91040502235	$2775.00
	18455		92	BAR CODE	INTERMEC	92030200450	$300.00
	18502		92	BAR CODE	INTERMEC	92042201228	$500.00
	18170		91	BARCODE	INTERMEC	91040502239	$200.30
	18167		91	BARCODE	INTERMEC	91022700460	$200.30
	18511		92	BAR CODE	INTERMEC	92042201255	$500.00
	13168		91	BARCODE	INTERMEC	91022700386	$200.30
	18169		91	BARCODE	INTERMEC	91022700431	$200.30
	16535	TAPE CLEANER	91	VIDEO	TAPECHECK	0396	$3950.00
	18506	TERMINAL	92	COMPUTER	DYNIX	DFA12201838	$500.00

* UNAUDITED COST

88 1208
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
LIBRARY SYSTEM	18412	TERMINAL	92	COMPUTER	DYNIX	DFR12200382	$500.00
	18513		92	COMPUTER	DYNIX	DFR12200165	$500.00
	18505		92	COMPUTER	DYNIX	DFR12200595	$500.00
	18411		92	COMPUTER	DYNIX	DFR12201543	$500.00
	20381		91	WINDOW	WYSE		$580.00
	18509		92	COMPUTER	WYSE	02Y11502404	$500.00
	18407		92	COMPUTER	DYNIX	DFR12201576	$500.00
	18406		92	COMPUTER	DYNIX	DFR12200365	$500.00
	18417		92	COMPUTER	WYSE	00011B01643	$500.00
	18415		92	COMPUTER	WYSE	02Y11C01269	$500.00
	18408		92	COMPUTER	DYNIX	DFR12200404	$500.00
	18410		92	COMPUTER	DYNIX	DFR12200401	$500.00
	18413		92	COMPUTER	WYSE	02Y11B00136	$500.00
	18405		92	COMPUTER	DYNIX	DFR12200470	$500.00
	18404		92	COMPUTER	DYNIX	DFR12201394	$500.00
	18414		92	COMPUTER	WYSE	02Y11C01258	$500.00
	18418		92	COMPUTER	WYSE	02Y11503706	$500.00
	18421		92	COMPUTER	WYSE	02Y12301444	$500.00
	17118		91	COMPUTER	WYSE	03310A01081	$580.00
	17121		91	COMPUTER	WYSE	03310A01553	$580.00
	17141		91	COMPUTER	WYSE	03310A01538	$580.00
	17134		91	COMPUTER	WYSE	02Y11401702	$510.00
	17133		91	COMPUTER	WYSE	02Y11401410	$510.00
	17131		91	COMPUTER	WYSE	02Y11401724	$510.00
	17149		91	COMPUTER	WYSE	02Y11401134	$510.00
	17123		91	COMPUTER	WYSE	03311102057	$580.00
	17122		91	COMPUTER	WYSE	03311101558	$580.00
	17147		91	COMPUTER	WYSE	02Y11401137	$510.00
	17129		91	COMPUTER	WYSE	02Y11401725	$510.00
	17142		91	COMPUTER	WYSE	03311100204	$580.00
	17160		91	COMPUTER	WYSE	02Y11401396	$595.00
	17146		91	COMPUTER	WYSE	03311100126	$580.00
	17145		91	COMPUTER	WYSE	03311100042	$580.00
	17155		91	COMPUTER	WYSE	02Y11401111	$595.00
	17174		91	COMPUTER	WYSE	033106015362	$580.00
	17144		91	COMPUTER	WYSE	03311101549	$580.00
	17158		91	COMPUTER	WYSE	02Y11401154	$595.00
	17143		91	COMPUTER	WYSE	03311100228	$580.00
	17156		91	COMPUTER	WYSE	20F10C00264	$550.00
	17153		91	COMPUTER	WYSE	02Y11401417	$595.00
	17105		91	COMPUTER	WYSE	02Y11401133	$510.00
	17106		91	COMPUTER	WYSE	02Y11401716	$510.00
	17111		91	COMPUTER	WYSE	02Y11401132	$510.00
	17114		91	COMPUTER	WYSE	03311101536	$580.00
	17176		91	COMPUTER	WYSE	03311100056	$580.00
	17226		91	COMPUTER	WYSE	02Y11401128	$510.00
	17103		91	COMPUTER	WYSE	02Y11401394	$510.00
	17115		91	COMPUTER	WYSE	03311101535	$580.00
	17175		91	COMPUTER	WYSE	033111002077	$560.00
	17119		91	COMPUTER	WYSE	03311101642	$580.00
	17162		91	COMPUTER	WYSE	02Y11401411	$595.00
	17120		91	COMPUTER	WYSE	03310A00961	$560.00
	17100		91	COMPUTER	WYSE	02Y11401397	$510.00
	18514		92	COMPUTER	WYSE	02Y11B00320	$500.00

* UNAUDITED COST

88 1209

AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
LIBRARY SYSTEM	20078	TERMINAL	93	WINDOW	WYSE	0HTT31C00387	$595.00
	18508		92	COMPUTER	DYNIX	0FR12201806	$500.00
	20077		93	WINDOW	WYSE	0HY12601314	$595.00
	18507		92	COMPUTER	WYSE	02Y11C00489	$500.00
	18510		92	COMPUTER	WYSE	02Y11C01233	$500.00
	18515		92	COMPUTER	DYNIX	0FR12200409	$500.00
	18512		92	COMPUTER	DYNIX	0FR12200802	$500.00
	18516		92	COMPUTER	DYNIX	0FR12201466	$500.00
	18934		92	COMPUTER	WYSE	00J19701661	$1188.00
	18186		92	COMPUTER	WYSE	02Y11401726	$300.00
	17167		91	COMPUTER	WYSE	02Y11401713	$510.00
	17199		91	COMPUTER	WYSE	03311101562	$580.00
	17184		91	COMPUTER	WYSE	03311100428	$580.00
	17170		91	COMPUTER	WYSE	02Y11401131	$510.00
	18165		92	COMPUTER	WYSE	02Y11401116	$800.00
	17166		91	COMPUTER	WYSE	03311100262	$580.00
	17165		91	COMPUTER	WYSE	03311102110	$580.00
	17200		91	COMPUTER	WYSE	03310A1557	$580.00
	17163		91	COMPUTER	WYSE	03311100300	$580.00
	17151		91	COMPUTER	WYSE	02Y11401159	$595.00
	17168		91	COMPUTER	WYSE	03311101555	$580.00
	17083		91	COMPUTER	WYSE	02Y11402004	$595.00
	17198		91	COMPUTER	WYSE	02Y11401391	$595.00
	17197		91	COMPUTER	WYSE	02Y11401135	$595.00
	17092		91	COMPUTER	WYSE	03311100114	$580.00
	17091		91	COMPUTER	WYSE	03311100232	$580.00
	17069		91	COMPUTER	WYSE	02Y11401996	$595.00
	17036		91	COMPUTER	WYSE	02Y11401138	$550.00
	17084		91	COMPUTER	WYSE	02Y11401413	$595.00
	17205		91	COMPUTER	WYSE	03311101550	$580.00
	17090		91	COMPUTER	WYSE	03311100441	$580.00
MIS	19931	PRINTER	93	EPSON LQ1170	EPSON	4161114863	$615.00
PERSONNEL DIRECTOR	15368	COMPUTER	90	PERSONAL	HUNTER	NONE	$1534.00
	18110		92	PERSONAL	GATEWAY 2000	0581437	$1445.00
	20676		94	COMPUTER/MONITOR	MCP	009227 / 31208855	$1139.00
	18106	MONITOR	92	COMPUTER	GATEWAY	TB9B21723	$300.00
	15369		90	COMPUTER	GOLDSTAR	91127859	$200.00
	18797	PRINTER	92	COMPUTER	FUJITSU	52339	$670.00
	15370		90	COMPUTER	PANASONIC	17618	$437.95
	07649	TERMINAL	84	COMPUTER	IBM	75536	$1492.00
	18481		92	COMPUTER	IBM	88L5936	$395.00
	19093			COMPUTER	IBM	K3594	$425.00
PURCHASING	17376	COMPUTER	91	PERSONAL	GATEWAY	262413	$3000.00
	05910		89	PERSONAL	FLEXCACHE	85663	$4824.00
	09415		90	PERSONAL	CLONE	NONE	$1400.59
	12342		87	PERSONAL	IBM	88461283	$2681.97
	15351		90	PERSONAL	ALR POWERFLEX	123330	$1866.50
	20443		94	486	MCP	375812	$1275.00

88 1210
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
PURCHASING	16470	COMPUTER	91	PERSONAL	CLONE	NONE	$1849.00
	19344	CONVERTER	93	SERIAL/PARELLEL	RAD	3263209	$90.00
	19895	MONITOR	93	WINDOW TERMINAL	IBM	G2748	
	15258		90	COMPUTER	INTEC	9101252	$250.00
	15350		90	COMPUTER	SAMSUNG	912000936	$415.00
	15933		1990	COMPUTER	PANASONIC	0360250	$439.00
	17655		92	COMPUTER	SAMSUNG	10102961	$200.00
	20441		94	COMPUTER	NEC	36482810	$422.00
	20442		94	COMPUTER	TOUCH	31029088	$300.00
	17557		91	COMPUTER	TVM	120510825	$545.00
	18870	POWER SUPPLY	92	BACKUP	APC	M9207562S4	$189.77
	19979		93	BACK-UP/POWER	AMERICAN POWER CONV.	B93060562682	$190.99
	15804	PRINTER	1990	COMPUTER	HEWLETT PACKARD	3000J01901	$1015.00
	13623		86	COMPUTER	T.I.	2788260018	$1813.29
	15932		1990	COMPUTER	EPSON	0TG1006771	$818.00
	15066		90	COMPUTER	EPSON	0032031	$1176.00
	18876		92	COMPUTER	PANASONIC	2FMBNE73640	$615.98
	18681	TERMINAL	92	COMPUTER	IBM	N88-00373	$365.00
ROAD & BRIDGE PCT #1	20118	COMPUTER	93	PERSONAL	MCP	9170	$2378.00
	20119		93	PERSONAL	MCP	9169	$2378.00
	06496	CONTROLLER	87	COMPUTER	IBM	23-R2745	$6660.00
	06494		87	COMPUTER	IBM	23-R2743	$6660.00
	11199	CONVERTER	88	SERIAL	BLK BOX	000089	$299.12
	05506		83	SERIAL	UDP	000373	$285.98
	06497	MODEM	87	COMPUTER	IBM	23-25064	$2800.00
	06499		87	COMPUTER	IBM	23-25060	$2800.00
	06549	MONITOR	88	COMPUTER	IBM	88-54229	$200.00
	13746		87	AUTOMOTIVE	OWATONNA	E38740248	$660.70
	20525	POWER SUPPLY	94	WIRE FEED FABRICATOR	HOBART	93W529343	$3152.00
	16541	PRINTER	91	COMPUTER	FUJITSU	MA672327	$389.00
	06202		87	COMPUTER	IBM	7071618	$1621.00
	20706		94	COMPUTER	HEWLETT PACKARD	USBB408333	$734.00
	06199	TERMINAL	87	COMPUTER	IBM	88-TPR86	$1707.00
	10353		89	COMPUTER	IBM	2300286	$1190.00
ROAD & BRIDGE PCT #2	15077	COMPUTER	90	PERSONAL	MEMOREX	194900933	$1924.00
	19293			VIEWSONIC 6E W/MONITOR	CLONE	372495892F1	$1890.00
	16924		91	PERSONAL	CLONE	NONE	$1170.00
	16925		91	PERSONAL	CLONE	NONE	$1170.00
	13099		87	PERSONAL	SAMSUNG	MONITOR SN-72100617	$1000.00

PAGE 3A

* UNAUDITED COST

88 1211
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #2	04963	CONTROLLER	89	COMPUTER	IBM	23-U7355	$5280.00
	11195	CONVERTER	88	SERIAL	BLK BOX	090	$291.12
	08569	MODEM	88	COMPUTER	UDS	19039	$1503.02
	15076	MONITOR	90	COMPUTER	MEMOREX	29451467	$253.00
	10609	PRINTER	88	COMPUTER	IBM	11-0088024	$908.00
	16408		91	COMPUTER	HEWLETT PACKARD	3049J00686	$879.00
	16926		91	COMPUTER	HEWLETT PACKARD	1716919	$1585.00
	19168				EPSON	4161110931	$770.00
	20754		94	COMPUTER	EPSON	43UU058144	$615.00
	16329		91	COMPUTER	EPSON	QTG1012442	$689.00
	19139	SCANNER		ENGINE	SNAP ON	272064159	$1200.75
	18017	TERMINAL	89	COMPUTER	IBM	AV013	$1165.00
	05615		88	COMPUTER	IBM	88-95244	$1165.00
	06160		87	COMPUTER	IBM	88-A5564	$1165.00
	10634		89	COMPUTER	IBM	AV259	$300.00
ROAD & BRIDGE PCT #3	09135	COMPUTER	89	PERSONAL	ALR	52301	$4900.00
	17250		91	PERSONAL	GATEWAY	NONE	$3270.10
	06495	CONTROLLER	87	COMPUTER	IBM	23-R2876	$6660.00
	11171	CONVERTER	88	SERIAL	BLK BOX	105	$291.12
	06498	MODEM	87	COMPUTER	IBM	23-25059	$2800.00
	03319	MONITOR	1988	COMPUTER	NEC	850695292	$1020.00
	10216	PRINTER	85	COMPUTER	EPSON	128984	$529.00
	15229		90	COMPUTER	OKIDATA	906C0065618	$547.95
	18470		92	COMPUTER	NEC	585004747	$1168.00
	17334		91	COMPUTER	NEC	585001011	$1195.00
	19536			LASER JET 4	HEWLETT PACKARD	JPTF002777	$1395.00
	12308	TERMINAL	86	COMPUTER	IBM	1002359	$1818.00
ROAD & BRIDGE PCT #4	18938	COMPUTER	92	PERSONAL	GBM	53028	$2702.00
	11239		88	PERSONAL	CLONE	51879397	$575.00
	16979	CONTROLLER	91	CLUSTER	MODATA	113308271	$4403.63
	12283	CONVERTER	86	PRINTER	IRMAPRNT	92771	$875.00
	15433	DISK	89	TANDEM	FORD	1IM2328	$1850.00
	19217	MODEM		UDS		011241	$740.00
	19783			9600 BAUD	PRACTICAL PERIPHERAL		$260.00
	18937	MONITOR	92	COMPUTER	VIEWSONIC	53027	$250.00

88 1212
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
ROAD & BRIDGE PCT #4	16936	PRINTER	92	COMPUTER	FUJITSU	53047	$670.00
	09609	TERMINAL	84	COMPUTER	IBM	75484	$1492.00
SHERIFF DEPARTMENT	10363	COMPUTER	89	PERSONAL	MEMOREX TELEX	G00260	$2177.00
	15104		90	PERSONAL	MEMOREX	194900410	$1924.00
	15106		90	PERSONAL	MEMOREX	194900932	$1924.00
	09569		84	PERSONAL	IBM	12318405150	$3236.00
	10378		89	PERSONAL	APPLE	F9372AJ801	$2747.52
	12343		87	PERSONAL	IBM	88461188	$1295.00
	16914		91	PERSONAL	MEMOREX	1113610684	$1771.00
	15102		90	PERSONAL	MEMOREX	194900812	$1924.00
	16917		91	PERSONAL	MEMOREX	1113610673	$1771.00
	18193		91	PERSONAL	MEMOREX	1113610624	$1771.00
	16919		91	PERSONAL	MEMOREX	1113610661	$1771.00
	17247		91	PERSONAL	MEMOREX TELEX	1108607691	$1977.00
	16922		91	PERSONAL	MEMOREX	1113610671	$1771.00
	08445		89	PERSONAL	APPLE	F851AV4M5030	$6557.10
	10436		89	PERSONAL	IBM	88925271	$2560.00
	17372		91	PERSONAL	GATEWAY	262411	$3000.00
	08444		89	PERSONAL	APPLE	F850FGNM5011	$3094.50
	09714		85	PERSONAL	IBM	5545733	$3360.00
	20665		94	U.S. GOVT. PROPERTY	COMPAQ	4828AM1B1569	$1625.00
	14900		87	PERSONAL	COMPAQ	1637AE4B0010	$3724.77
	19358		93	386/40 PC		9120938	$1105.00
	20647		94	COMPUTER/MONITOR	COMPUDYNE	347CBME16297 / 4730165526	$2369.14
	20666		94	U.S. GOVT. PROPERTY	COMPAQ	4829AM182342	$1625.00
	19941			CPU	IBM	23AXNVI	$1200.00
	19942			CPU	WYSE	1HP02401061	$1200.00
	20862		94	PERSONAL	B&R DIST XLS	6938HU4H1405	$400.00
	20838		94	COMPUTER / MONITOR	COMPUDYNE	4439137 / 5330203213	$2369.14
	20868		94	PERSONAL	B&R DIST XLS	6934HU4H0619	$400.00
	20854		94	DOCKING STATION	B&R DIST XLS	1926AY1H1159	$350.00
	20875		94	PERSONAL	B&R DIST XLS	6932HU4H1642	$400.00
	20867		94	PERSONAL	B&R DIST XLS	727171999	$500.00
	20874		94	PERSONAL	B&R DIST XLS	727068536	$500.00
	20892		94	PERSONAL	B&R DIST XLS	784210790	$500.00
	20857		94	PERSONAL	B&R DIST XLS	727065740	$500.00
	20872		94	PERSONAL	B&R DIST XLS	237275344	$500.00
	08441		89	PERSONAL	APPLE	F850FSWM5011	$2391.00
	20855		94	PERSONAL	B&R DIST XLS	6040HU4H0078	$400.00
	20876		94	DOCKING STATION	B&R DIST XLS	1914AY1H0223	$350.00
	20859		94	PERSONAL	B&R DIST XLS	6009HU4H0152	$400.00
	20863		94	DOCKING STATION	B&R DIST XLS	1122AY1H0017	$350.00
	20893		94	PERSONAL	B&R DIST XLS	1923HU4H0605	$400.00
	20860		94	DOCKING STATION	B&R DIST XLS	1050AY1H0207	$350.00
	20853		94	PERSONAL	B&R DIST XLS	6040HU4H0152	$400.00
	20856		94	DOCKING STATION	B&R DIST XLS	1216AY1H0215	$350.00
	20894		94	DOCKING STATION	B&R DIST XLS	1214AY1H0117	$350.00
	19937			PC		014935	$1200.00
	20851		94	DOCKING STATION	B&R DIST XLS	1121AY1H0309	$350.00
	16210		N/A	PERSONAL	IBM	NONE	$2000.00
	20898		94	PERSONAL	B&R DIST XLS	784248554	$500.00
	20852		94	PERSONAL	B&R DIST XLS	6049HU4H0943	$400.00

PAGE 30

* UNAUDITED COST

88 1213
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
SHERIFF DEPARTMENT	20837	COMPUTER	94	DOCKING STATION	B&R DIST XLS	1109AT1H0034	$350.00
	17925	CONVERTER	92	PARALLEL	BLACK BOX	920344689	$119.00
	17926		92	PARALLEL	BLACK BOX	92034687	$119.00
	20004		93	PARALLEL CONVERTER	BLACK BOX CORP.	93080057	$93.66
	05503		88	SERIAL	UDP	375	$285.97
	16151	DISK DRIVE	N/A	EXTERNAL	IBM	0043614	$500.00
	15589	MODEM	90	COMPUTER	DATACOM	387933	$495.00
	20278		93	FIBER OPTIC		86500	
	15690		1990	ASYNCHRONOUS	MOTOROLA	51287	$1450.00
	19061			9600 BAUD	PRACTICAL PERIPHERAL	130030402	$1225.00
	11086		N/A	COMPUTER	CODEX	NONE	$400.00
	11087		N/A	COMPUTER	RACAL	9161	$1300.00
	09720		85	COMPUTER	HAYES	NONE	$399.00
	11315	MONITOR	83	TIME/DATE	RCA	61806	$300.00
	20271		93	MONITOR	PGS	89366	
	05736		83	COMPUTER	IBM	23L6154	$438.00
	15105		90	COMPUTER	MEMOREX	28530503	$253.00
	09521		N/A	COMPUTER	IBM	138795	$300.00
	20270		93	MONITOR	PGS	TY1G170	
	19944			INCLUDING KEYBOARD	IBM	724149582	$300.00
	04209		82	VIDEO	JAVELINE	NONE	$250.00
	19873			COMPUTER	NEC	67C05597U	$579.00
	19874			COMPUTER	IBM	0207167	$552.00
	15103		90	COMPUTER	MEMOREX	29450015	$253.00
	16447		UNK	COMPUTER	MEMOREX TELEX	29340868	$500.00
	19875			COMPUTER	TATUNG	68470064	$350.00
	19877			COMPUTER	IBM	5272-F3568	$647.00
	15101		90	COMPUTER	MEMOREX	29450171	$253.00
	19876			COMPUTER	IBM	0365972	$375.00
	16678		82	VIDEO	JAVELINE	NONE	$250.00
	17399		91	COMPUTER	CHRYSTAL SCAN	9713181	$333.00
	16918		91	COMPUTER	MEMOREX	2118011192	$253.00
	15948				IKEGAMI	09301	$260.00
	16921		91	COMPUTER	MEMOREX	2118011235	$253.00
	17188		91	CCTV	IKEGAMI	022213	$134.15
	16915		91	COMPUTER	MEMOREX	2118010848	$253.00
	19946				IKEGAMI	51694	$260.00
	19947				IKEGAMI	50877	$260.00
	13874		87	VIDEO	SYLVANIA	40803651	$219.00
	16923		91	COMPUTER	MEMOREX	2118010652	$253.00
	17248		91	COMPUTER	MEMOREX TELEX	212301305	$200.00
	16916		91	COMPUTER	MEMOREX	2118010804	$253.00
	18063		92	VIDEO	MAGNAVOX	10680429	$260.00
	19938			INCLUDING KEYBOARD	SANTRON	9311401219	$300.00
	19945			INCLUDING KEYBOARD	EMDEK	25R52600620	$300.00
	18062		92	VIDEO	MAGNAVOX	10680610	$260.00
	09570		1984	COMPUTER	IBM	1432299	$171.60
	03736		88	VIDEO	PANASONIC	A3HD08055	$337.00
	19355		93	MONITOR/PC		309690634AU	
	20651		94	U.S. GOVT. PROPERTY	COMPAQ	909MD0473TBB	$330.00

88 1214
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
SHERIFF DEPARTMENT	20654	MONITOR	94	U.S. GOVT. PROPERTY	IBM	066014	$920.00
	20653		94	U.S. GOVT. PROPERTY	NEC	7ZD60044M	$200.00
	20649		94	U.S. GOVT. PROPERTY	COMPAQ	9623458	$500.00
	20648		94	U.S. GOVT. PROPERTY	IBM	0128743	$847.00
	20652		94	U.S. GOVT. PROPERTY	COMPAQ	9623449	$500.00
	20650		94	U.S. GOVT. PROPERTY	COMPAQ	7153161MJ-756	$250.00
	20900		94	COMPUTER	B&R DIST XLS	022145440502	$150.00
	20866		94	COMPUTER	B&R DIST XLS	23DMK9	$150.00
	20873		94	COMPUTER	B&R DIST XLS	23TN041	$150.00
	20891		94	COMPUTER	B&R DIST XLS	23CT647	$150.00
	20897		94	COMPUTER	B&R DIST XLS	23KDMP3	$150.00
	20871		94	COMPUTER	B&R DIST XLS	23FM556	$150.00
	20858		94	COMPUTER	B&R DIST XLS	23TK397	$150.00
	09723	MULTIPLEXOR	85	COMPUTER	IBM	61719	$822.50
	09724		89	COMPUTER	IBM	64949	$300.00
	10734		85	COMPUTER	IBM	79175	$822.00
	09735		85	COMPUTER	IBM	77624	$822.00
	09722		85	COMPUTER	IBM	62296	$822.50
	15173		90	COMPUTER	MEMOREX	1009006817	$600.00
	10747		85	COMPUTER	IBM	79083	$822.00
	10733		85	COMPUTER	IBM	69438	$822.00
	20277	PRINTER	93	PRINTER	IBM	41-66057	
	09716		85	COMPUTER	IBM	52033	$4875.00
	20276		93	PRINTER	IBM	41-P8576	
	20275		93	PRINTER	EPSON	323208	
	17246		91	COMPUTER	STAR	340110102701	$275.00
	05560		88	COMPUTER	IBM	0367312	$503.00
	19932			COMPUTER	IBM	41-42235	$500.00
	19869			COMPUTER	EPSON	08064475	$318.00
	08442		87	COMPUTER	APPLE	1661770	$553.00
	15830		88	COMPUTER	IBM	11-063849	$968.00
	19872			COMPUTER	EPSON	11002952	$500.00
	19871			COMPUTER	EPSON	08064304	$318.00
	19934			COMPUTER	IBM	11-10549	$500.00
	16406		91	COMPUTER	FUJITSU	FA725605	$389.00
	19868			COMPUTER	IBM	5202-11-7032531	$1095.00
	19933			COMPUTER	IBM	41-41103	$500.00
	19873			COMPUTER	NEC	5491143449T	$928.00
	19870			COMPUTER	EPSON	03005315	$304.00
	13302		86	COMPUTER	IRMA	92729	$875.00
	16935		91	COMPUTER	STAR	340110102560	$249.00
	16936		91	COMPUTER	STAR	340110102575	$249.00
	16932		91	COMPUTER	STAR	340110102545	$249.00
	16937		91	COMPUTER	STAR	340110402576	$249.00
	06174		87	COMPUTER	IBM	5035	$1621.00
	16931		91	COMPUTER	STAR	340110102559	$249.00
	16934		91	COMPUTER	HEWLETT PACKARD	3049J01R8C	$1099.00
	09605		84	COMPUTER	IBM	41445	$4875.00
	15266		90	COMPUTER	EPSON	QFG1037566	$658.00
	18636		92	COMPUTER	EPSON	41RE172364	$268.95
	19939			COMPUTER	OKIDATA	210C2074365	$600.00
	09673		84	COMPUTER	IBM	52035	$4875.00

88 1215
AS PER ORIGINAL

* UNAUDITED COST

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
SHERIFF DEPARTMENT	18795	PRINTER	92	COMPUTER	FUJITSU	52840	$670.00
	08443		89	COMPUTER	APPLE	CA842EEYDM6000	$3337.60
	19943			COMPUTER	PANASONIC	2IMBGC17186	$300.00
	04944		N/A	COMPUTER	EPSON	12728	$1000.00
	19940			COMPUTER	PANASONIC	2EMBPA35103	$200.00
	20655		94	U.S. GOVT. PROPERTY	EPSON	08064472	$318.00
	09718		85	COMPUTER	IBM	52034	$4875.00
	20664		94	U.S. GOVT. PROPERTY	IBM	41-63572	$4674.00
	20656		94	U.S. GOVT. PROPERTY	EPSON	08008177	$294.00
	20662		94	U.S. GOVT. PROPERTY	IBM	D4620	$6600.00
	13999		87	COMPUTER	MEMOREX	4105057	$2385.00
	20640		94	COMPUTER	HEWLETT PACKARD	JPB0023994	$243.00
	20681		94	U.S. GOVT. PROPERTY	IBM	41F2565	$5960.00
	20001		93	PRINTER	EPSON	4161124499	$632.00
	10435		88	COMPUTER	IBM	88514	$908.00
	15267		90	COMPUTER	EPSON	DFG1037552	$858.00
	20657		94	U.S. GOVT. PROPERTY	EPSON	08064112	$318.00
	05998		89	COMPUTER	EPSON	DFG1003205	$735.67
	20650		94	U.S. GOVT. PROPERTY	IBM	D4625	$5415.00
	20663		94	U.S. GOVT. PROPERTY	IBM	41-F2609	$4674.00
	12339		87	COMPUTER	TELEX	003876	$476.00
	20658		94	U.S. GOVT. PROPERTY	EPSON	004C047265	$318.00
	20861		94	COMPUTER	B&R DIST XLS	0E10015701	$130.00
	15191		90	COMPUTER	EPSON	0037360	$699.00
	20888		94	COMPUTER	B&R DIST XLS	0E10074856	$130.00
	20870		94	COMPUTER	B&R DIST XLS	0000045472	$130.00
	20896		94	COMPUTER	B&R DIST XLS	0E11233099	$130.00
	20869		94	COMPUTER	B&R DIST XLS	0E11169886	$130.00
	20836		94	COLOR VIDEO W/MONITOR	KODAK	63PC400216 / NR. TV 01232004475	$2745.00
	20877		94	COMPUTER	B&R DIST XLS	0000078671	$130.00
	20865		94	COMPUTER	B&R DIST XLS	0000045460	$130.00
	20899		94	COMPUTER	B&R DIST XLS	0000078689	$130.00
	20895		94	COMPUTER	B&R DIST XLS	0E11377658	$130.00
	20864		94	COMPUTER	B&R DIST XLS	0000068662	$130.00
	19737	PROCESSOR			FUJIMOTO	30312420	$5686.00
	20671	TAPE RECORDER	94	MICRO RECORDER/BASE	PANASONIC	XE3KC2885	$181.79
	10740	TERMINAL	89	COMPUTER	IBM	B1891	$300.00
	09691		85	COMPUTER	IBM	B1820	$1491.00
	16671		85	COMPUTER	IBM	B1805	$1491.00
	13774		89	COMPUTER	IBM	66R9675	$1361.00
	05610		88	COMPUTER	IBM	72634	$1165.00
	09689		85	COMPUTER	IBM	B1816	$1491.00
	09706		85	COMPUTER	IBM	B2408	$1786.00
	09692		85	COMPUTER	IBM	B1839	$1491.00
	18697		92	COMPUTER	IBM	N0584	$475.00
	09707		85	COMPUTER	IBM	B2768	$1491.00
	18197		85	COMPUTER	IBM	B1849	$1491.00
	15310		90	COMPUTER	IBM	2312998	$1101.00
	13997		87	COMPUTER	IBM	75894	$1492.00
	16726		85	COMPUTER	IBM	B1812	$1491.00
	16825		85	COMPUTER	IBM	B1768	$1491.00

88 1216
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
SHERIFF DEPARTMENT	18202	TERMINAL	85	COMPUTER	IBM	82824	$1491.00
	16725		N/A	COMPUTER	IBM	75543	$1492.00
	18201		85	COMPUTER	IBM	B1852	$1491.00
	16667		85	COMPUTER	IBM	B2120	$1491.00
	16823		85	COMPUTER	IBM	B1770	$1491.00
	18206		85	COMPUTER	IBM	X4900	$1491.00
	18203		85	COMPUTER	IBM	59294	$1491.00
	06197		87	COMPUTER	IBM	88-54226	$1165.00
	16724		85	COMPUTER	IBM	B2965	$1491.00
	16824		85	COMPUTER	IBM	B1795	$1491.00
	04962		85	COMPUTER	IBM	B1883	$1491.00
	17664		92	COMPUTER	IBM	88-HX867	$1271.60
	18852		92	COMPUTER	IBM	N88-E8939	$365.00
	18966		85	COMPUTER	IBM	B1817	$1491.00
	09632		85	COMPUTER	IBM	NONE	$1491.00
	09708		85	COMPUTER	IBM	B2769	$1491.00
	06155		87	COMPUTER	IBM	57658	$1165.00
	08526		88	COMPUTER	SPERRY	22783	$751.00
	06153		87	COMPUTER	IBM	A5514	$1165.00
	13998		84	COMPUTER	IBM	75561	$1492.00
	09701		85	COMPUTER	IBM	B1930	$1491.00
	09705		85	COMPUTER	IBM	B2199	$1491.00
	14000		84	COMPUTER	IBM	75581	$1492.00
	09693		85	COMPUTER	IBM	B1848	$1491.00
	09677		N/A	COMPUTER	IBM	B1714	$1491.00
	09702		84	COMPUTER	IBM	B2112	$1491.00
	09704		85	COMPUTER	IBM	B2123	$1491.00
	09687		85	COMPUTER	IBM	B1807	$1491.00
	09697		85	COMPUTER	IBM	B1882	$1491.00
	18895		92	COMPUTER	IBM	FX998	$425.00
	09684		85	COMPUTER	IBM	B1782	$1491.00
	18896		92	COMPUTER	IBM	05066	$425.00
TAX ASSESSOR	15192	COMPUTER	90	PERSONAL	CLONE	NONE	$2500.00
	12166		86	PERSONAL	CLONE	23836248	$3989.00
	16491		90	PERSONAL	CLONE	NONE	$2500.00
	05173		88	PERSONAL	CLONE	60400598	$2565.00
	18769		92	PERSONAL	GBM	52793	$1495.00
	18763		92	PERSONAL	GBM	52785	$1495.00
	18768		92	PERSONAL	GBM	52784	$1495.00
	18761		92	PERSONAL	GBM	52783	$1495.00
	16907		91	PERSONAL	INTEL	P70188051	$1000.00
	17668		92	PERSONAL	GATEWAY	NONE	$2300.00
	18762		92	PERSONAL	GBM	52780	$1495.00
	20088	DISK DRIVE	93	SINGLE DISK OPTICAL	PANASONIC	JA3230399	$3850.00
	18658	MODEM	92	COMPUTER	PRACTICAL	51917	$295.00
	15231		90	COMPUTER	U.S. ROBOTICS	103089	$299.00
	19089			COMPUTER	PRACTICAL PERIPHERALS	239063257	$279.00
	19087				PRACTICAL PERIPHERALS	242061860	$279.00
	15187	MONITOR	90	COMPUTER	SAMSUNG	90401117	$490.00
	15193		90	COMPUTER	SAMSUNG	90401009	$490.00

PAGE 42

* UNAUDITED COST

88 1217
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
TAX ASSESSOR	15089	MONITOR	90	COMPUTER	ZENTEC	Z863349	$250.00
	18736		92	COMPUTER	VIEWSONIC	52731	$200.00
	18794		92	COMPUTER	VIEWSONIC	52729	$200.00
	18785		92	COMPUTER	VIEWSONIC	52721	$200.00
	18783		92	COMPUTER	VIEWSONIC	52726	$200.00
	18598		92	COMPUTER	VIEWSONIC	1621774336	$375.00
	17667		92	COMPUTER	GATEWAY	T69A10420	$240.00
	18793		92	COMPUTER	VIEWSONIC	52732	$200.00
	20318		93	DISPLAY TERMINAL	HEWLETT PACKARD	3025A68822	$1780.00
	20316		93	DISPLAY TERMINAL	HEWLETT PACKARD	3017A65713	$1780.00
	20317		93	DISPLAY TERMINAL	HEWLETT PACKARD	3048A77207	$1780.00
	20315		93	DISPLAY TERMINAL	HEWLETT PACKARD	3026A58963	$1780.00
	16909	POWER SUPPLY	91	UNINTERRUPTIBLE	MOUNTEN	00014642900	$1000.00
	15419	PRINTER	90	COMPUTER	PANASONIC	OBKAR015697	$240.00
	15415		90	COMPUTER	PANASONIC	OBKAR005686	$240.00
	15797		1990	COMPUTER	PRINTER PRODUCTS	731256A	$945.00
	15418		90	COMPUTER	PANASONIC	OBKAR015335	$240.00
	18336		92	COMPUTER	AMT-ACCEL	143969	$1400.00
	15422		90	COMPUTER	PANASONIC	OBKAR005368	$240.00
	15424		90	COMPUTER	PANASONIC	OBKAR004907	$240.00
	15420		90	COMPUTER	PANASONIC	OBKAR005337	$240.00
	15798		1990	COMPUTER	PRINTER PRODUCTS	731253A	$945.00
	15796		1990	COMPUTER	PRINTER PRODUCTS	731254A	$945.00
	16469		91	COMPUTER	ITOH	10050182	$289.00
	16468		91	COMPUTER	ITOH	10050151	$289.00
	16466		91	COMPUTER	ITOH	10050095	$289.00
	16510		90	COMPUTER	EPSON	0037381	$699.00
	15799		1990	COMPUTER	DATAPRODUCTS	2928A00425	$7800.00
	20161		93	COMPUTER	EPSON	4161124463	$632.00
	20162		93	COMPUTER	EPSON	4161124500	$632.00
	18796		92	COMPUTER	FUJITSU	52836	$670.00
	15795		1990	COMPUTER	PRINTER PRODUCTS	731255A	$945.00
	20163		93	COMPUTER	EPSON	4161124490	$632.00
	18798		92	COMPUTER	FUJITSU	52837	$670.00
	17539		91	COMPUTER	EPSON	40U0010231	$572.00
	20164		93	COMPUTER	EPSON	4161124495	$632.00
	16506		91	COMPUTER	HP	339022	$900.00
	20456		94	COMPUTER	EPSON	1J81021157	$393.00
	20455		94	COMPUTER	EPSON	1J81021167	$393.00
	20306		93	COMPUTER	EPSON	4161124494	$3160.00
	20730		94	COMPUTER	CITOH	A014010024	$319.00
	20728		94	COMPUTER	CITOH	A014010146	$319.00
	20729		94	COMPUTER	CITOH	A013060156	$319.00
	20454		94	COMPUTER	EPSON	1J81021163	$393.00
	20726		94	COMPUTER	CITOH	A014010042	$319.00
	20727		94	COMPUTER	CITOH	A014010145	$319.00
	20731		94	COMPUTER	CITOH	A014010106	$319.00
	16467		91	COMPUTER	ITOH	10050090	$289.00
	15416		90	COMPUTER	PANASONIC	OBKAR004914	$240.00
	15412		90	COMPUTER	PANASONIC	OBKAR005358	$240.00
	15414		90	COMPUTER	PANASONIC	OBKAR005367	$240.00
	15413		90	COMPUTER	PANASONIC	OBKAR005338	$240.00

88 1218
AS PER ORIGINAL

FORT BEND COUNTY
COMPUTER/DATA PROCESSING EQUIP.
AS OF 10/13/94

DEPARTMENT NAME	TAG NUMBER	NOUN	YEAR	DESCRIPTION	MAKE	SER/VIN#	PURCHASE COST
TAX ASSESSOR	15421	PRINTER	90	COMPUTER	PANASONIC	0BKAR06342	$240.00
	15417		90	COMPUTER	PANASONIC	0BKAR015683	$240.00
	20160	SCANNER	93	SCANNER	FUJITSU	394	$7194.00
	16908	TAPE DRIVE	91	EXTERNAL	CLONE	0250247	$300.00
	05486	TERMINAL	89	COMPUTER	ZENTEC	66168	$411.11
	17617		87	COMPUTER	ZENTEC	Z879652	$799.00
	13063		87	CAD SYSTEM	GANDALF	A0001257	$3700.00
	16360		89	COMPUTER	IBM	AV992	$1165.00
	10387		87	COMPUTER	ZENTEC	Z85487	$960.83
	05437		89	COMPUTER	ZENTEC	863323	$411.11
	15053		89	COMPUTER	ZENTEC	866354	$411.11
	05484		89	COMPUTER	ZENTEC	872771	$411.11
	13710		87	COMPUTER	ZENTEC	Z878983	$799.00
	18699		92	COMPUTER	CUMULUS	3160123-2A	$605.00
	04942		89	COMPUTER	ZENTEC	305155	$557.71
	20789		94	WINDOW TERMINAL	HEWLETT PACKARD	2901AZ3031	$400.00
	13707		87	COMPUTER	ZENTEC	Z876995	$799.00
	13716		87	COMPUTER	ZENTEC	Z879043	$799.00
	13711		87	COMPUTER	ZENTEC	Z879029	$799.00
	20787		94	WINDOW TERMINAL	HEWLETT PACKARD	3130489300	$400.00
TELECOMMUNICATIONS	05722	PRINTER	88	COMPUTER	IBM	87779	$908.00
	05609	TERMINAL	88	COMPUTER	IBM	95195	$1165.00
VEHICLE MAINTENANCE	05978	COMPUTER	89	PERSONAL	IBM	23-1060054	$3839.00
	07513		85	PERSONAL	SAMSONG	P39N	$545.00
	05275		87	PERSONAL	TOSHIBA	02923942	$4066.95
	20091		93	PC & MONITOR	MCP	13974901849	$1445.00
	20732		94	COMPUTER-W/MONITOR	TOPLINE	3414A00278/ BNS35000032175	$2533.00
	19088	MODEM		COMPUTER	PRACTICAL PERIPHERALS	242060872	$279.00
	19213	MONITOR	90	COMPUTER	IBM	72-0713262	$392.00
	06204	PRINTER	87	COMPUTER	IBM	11-0063360	$908.00
	07514		85	COMPUTER	CANON	209779	$299.00
	20347		94	LASER JET	HEWLETT PACKARD	JPBK072411	
	20092		93	PRINTER	HEWLETT PACKARD	US66192334	$892.00
	16634	SCANNER	91	TROUBLESHOOTER	SNAP ON	15161037053	$1143.75
	19881	TAPE BACKUP	93	TRACKER/BACKUP	COLORADO MEMORY	133818TA	$349.00
VETERANS SERVICES	16150	COMPUTER	90	PERSONAL	CLONE	NONE	$1400.00
	16149	MONITOR	90	COMPUTER	HYUNDAI	006108779	$250.00
Total:							$3198773.82

PAGE 11 * UNAUDITED COST

AS PER ORIGINAL

88 1219

88 1220

AS PER ORIGINAL

ATTACHMENT H
WORKERS' COMPENSATION ANNUAL PAYROLL BY CLASS CODE

1995 ESTIMATED PAYROLL

Job Description	Code	Annual Payroll
Clerical	8810	13,617,246.38
Building Services	9015	291,924.88
Mechanics	8391	452,045.30
Animal Control	8831	114,915.81
Law Enforcement-EMS	7720	6,515,070.67
Law Enforcement-EMS-Volunteer	7720V	260,000.00
Road & Bridge	5506	2,756,973.38
Drainage District	0251	1,316,248.95
County Commissioners	5606	192,350.40
Librarians	8838	930,193.71
Health Clinic	8832	532,516.26
Health Van Driver	7380	15,659.04
Cook	9079	12,745.66
Engineers	8601	154,791.81

88 1221

ATTACHMENT I
LAW ENFORCEMENT LIABILITY - ADDITIONAL INFORMATION

Please refer to the attached 7 pages.

Texas Commission on Jail Standards
CERTIFICATE OF COMPLIANCE

This is to certify that the

FORT BEND COUNTY JAIL

Has Been Duly Inspected On MARCH 1, 1994 *And Has Been Found That Same Is In*

COMPLIANCE

With

The Minimum Jail Standards of the Texas Commission on Jail Standards

Under Authority of

Government Code, Chapter 511

Executive Director

Supervising Inspector

CONDITIONAL

AS PER ORIGINAL

88 1222

AS PER ORIGINAL

Control slot #	Perman slot #	JOB TITLE	Exempt Non-Exempt	Law Enforcement	Work CYCLE	Position Name	Current Assignment	Employee Name Last	First
0									
1	58	807	Non-Exempt	No	FSLA4	Dispatcher-Ja	Disp	Agee	Vickie
2	190	1004	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Patrol Deputy	Allard	Barry
3	47	807	Non-Exempt	No	FSLA5	Dispatcher-Ja	Disp	Allen	Dollie
4	210	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Allen	Robert
5	78	1005	Non-Exempt	Yes	FTO	Deputy Sheriff	Jail Deputy	Anders	Tim
6	220	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Warrant Deputy	Anderson	Buddy
7	218	1309	Non-Exempt	Yes	FSLA1	Sergeant	Patrol Sgt	Aprea	Albert
8	185	1110	Non-Exempt	No	FSLA5	Medical office	Jail Med Off	Bailey	Judit 11/18/32
9	129	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Patrol Deputy	Baker	Charles
10	62	1107	Non-Exempt	Yes	FSLA	I D Technicia	ID	Banks	Samual
11	57	807	Non-Exempt	No	FSLA3	Dispatcher-Ja	Disp	Barclay	JoAnne
12	169	1000	Non-Exempt	No	FSLA	Admin Secret	Admin clerk	Barnes	Kathleen
13	228	815	Non-Exempt	Yes	FSLA4	civilian jailer	Jail - Civilian	Barnett	Joe
14	230	815	Non-Exempt	Yes	FSLA5	civilian jailer	Jail - Civilian	Bartley	John
15	21	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail -Court Depu	Barton	Roger
16	28	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail -Court Depu	Beavers	Terry
17	68	1107	Non-Exempt	Yes	FSLA	I D Technicia	ID	Becker	Robert
18	226	815	Non-Exempt	Yes	FSLA2	civilian jailer	Jail - Civilian	Bee	Alfred
19	158	604	Non-Exempt	No	FSLA3	Clerk/Typist	Records Clerk	Bennett	Chandra
20	134	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Berry	Kimble
21	77	1005	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Jail Deputy	Boehnemann	William
22	71	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Bosley	Isaac
23	126	1004	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Patrol Deputy	Braunholtz	Stephen
24	91	1005	Non-Exempt	Yes	FSLA	Dep Det Ofcr-	Jail Deputy Com	Brietzke	Inez
25	191	1309	Non-Exempt	Yes	FSLA1	Sergeant	Patrol Sgt	Bronikowski	Marty
26	157	604	Non-Exempt	No	FSLA1	Clerk/Typist	Records Clerk	Buechmann	Johanna
27	198	1108	Non-Exempt	Yes	FSLA	Detective	Det	Burger	James
28	59	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Disp Deputy	Calle	Rene
29	222	815	Non-Exempt	Yes	FSLA3	civilian jailer	Jail - Civilian	Campanelli	John
30	145	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Patrol Deputy	Campbell	Bruce
31	80	604	Non-Exempt	No	FSLA1	Clerk/Typist	Jail clerk front	Cappe	Peggy
32	214	1108	Non-Exempt	Yes	FSLA	Detective	Narcotics Det	Cardenas	Juan
33	180	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Patrol Deputy	Cardenas	Daniel
34	182	1005	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Jail Deputy	Carhart	Eric
35	59	807	Non-Exempt	No	FSLA5	Dispatcher-Ja	Disp	Carrillo	Carlos
36	69	1005	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Jail Deputy	Carter	Cheryl
37	20	604	Non-Exempt	No	FSLA2	Clerk/Typist	Records Clerk	Cash	Laura
38	180	604	Non-Exempt	No	FSLA	Clerk/Typist	Warrants Clerk	Castillo	Diane
39	166	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Warrant Deputy	Castillo	Carlos
40	50	807	Non-Exempt	No	FSLA4	Dispatcher-Ja	Disp	Cempa	Frank
41	153	1309	Non-Exempt	Yes	FSLA3	Sergeant	Patrol Sgt	Cervenka	Kenneth
42	3	1004	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Patrol Deputy	Chappell	Scott
43	24	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail -Court Depu	Charles	Mary
44	7	1004	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Patrol Deputy	Coleman	Wayne
45	203	807	Non-Exempt	No	FSLA	Dispatcher-Ja	Disp	Colunga	Rebecca

88 1224

AS PER ORIGINAL

Control slot #	Perman slot #	JOB TITLE	Exempt Non-Exempt	Law Enforcement	Work CYCLE	Position Name	Current Assignment	Employee Name Last	First
0									
46	94	1005	Non-Exempt	Yes	FSLA	Dep Det Ofcr-	Jail Deputy	Conner	James
47	53	907	Non-Exempt	No	FTO	Dispatcher-Ja	Disp	Cordes	Roxanne
48	238	815	Non-Exempt	Yes	FSLA5	civilian jailer	Jail - Civilian	Costello	Sean
49	97	1005	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Jail Deputy	Coutel	David
50	51	907	Non-Exempt	No	FSLA2	Dispatcher-Ja	Disp	Cox	Kay
51	105	1005	Non-Exempt	No	FSLA1	Deputy Sheriff	Jail Deputy Kitcl	Cox	George
52	92	1110	Non-Exempt	No	FSLA	Medical office	Jail Med Off	Cruz	Josela
53	208	803	Non-Exempt	No	FSLA8	Clerk II	Jail clerk front	Culverhouse	Theresa
54	109	1504	Exempt	Yes	FSLA	Lieutenant	Night Lt	Cunningham	Fulton
55	146	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Patrol Deputy	Cunningham	Robert
56	232	815	Non-Exempt	Yes	FSLA5	civilian jailer	Jail - Civilian	Dailey	Melinda
57	202	907	Non-Exempt	No	FSLA6	Dispatcher-Ja	Disp	Darlin	Virginia
58	54	907	Non-Exempt	No	FSLA6	Dispatcher-Ja	Disp	Davidson	Robin
59	98	1110	Non-Exempt	No	FSLA2	Medical office	Jail Med Off	Davis	Patricia
60	128	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Patrol Deputy	De Prez	Daniel
61	221	1309	Non-Exempt	Yes	FSLA	Sergeant	Warrant Sgt	Delgado	Juan
62	213	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Narcotics Deput	Denny	Bruce
63	110	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Dorn	Kenneth
64	119	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Dotlel	David
65	154	1309	Non-Exempt	Yes	FSLA4	Sergeant	Patrol Sgt	Dunn	David
66	70	1005	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Jail Deputy	Dupree	McKinley
67	148	1004	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Patrol Deputy	Edmonds	Wayman
68	82	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Elliott	Donald
69	79	1005	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Jail Deputy	Elwell	Jacqueline
70	99	1005	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Jail Deputy	Escudero	Samuel
71	4	1103	Non-Exempt	Yes	FSLA	Detective	Det	Feinstein	Larry
72	96	1309	Non-Exempt	Yes	FSLA1	Sergeant	Jail Sgt	Fennell	Mace
73	224	815	Non-Exempt	Yes	FSLA2	civilian jailer	Jail - Civilian	Flores	Fernando
74	104	1005	Non-Exempt	No	FSLA	Dep Det Ofcr-	Jailer Kitchen	Fontenot	James
75	118	1004	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Patrol Deputy	Fontenot	David
76	194	1309	Non-Exempt	Yes	FSLA4	Sergeant	Jail Sgt	Freeze	Ben
77	141	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Patrol Deputy	Gage	Lowell
78	159	804	Non-Exempt	No	FSLA1	Clerk III	Records Clerk II	Galloway	Bobbie
79	212	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Jailer	Garvey	Larry
80	89	1005	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Jail Deputy	Garcia	Celia
81	194	1005	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Jail Deputy	Garcia	Daniel
82	216	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Patrol Deputy	Garret	Monte
83	195	1005	Non-Exempt	Yes	FSLA	Dep Det Ofcr-	CA Deputy	Garland	Debbie
84	99	1103	Non-Exempt	Yes	FSLA	Detective	Det	Garner	Charles
85	37	1103	Non-Exempt	Yes	FSLA	Detective	Det	Glendening	Rodney
86	115	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Patrol Deputy	Golden	Clarence
87	229	815	Non-Exempt	Yes	FSLA1	civilian jailer	Jail - Civilian	Gonzales	Aramis
88	102	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Jailer	Gonzales	Ramona
89	147	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Patrol Deputy	Gonzales	Elias
90	95	1110	Non-Exempt	Yes	FSLA4	Medical office	Jail Med Off/Dep	Gray	Dora

88 1225

AS PER ORIGINAL

Control slot #	Perman slot #	JOB TITLE	Exempt Non-Exempt	Law Enforcement	Work CYCLE	Position Name	Current Assignment	Employee Name Last	First
0									
91	172	1708	Exempt	Yes	FSLA	Chief Deputy	Chief Dep	Gregory	Holman
92	139	1004	Non-Exempt	Yes	FSLA8	Deputy Sheriff	Patrol Deputy	Griffin	Paul
93	107	1120	Non-Exempt	No	FSLA	Maint Supv -S	Maint	Grisham	Jerry
94	22	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail -Court Depu	Gulowsky	Carolyn
95	35	1109	Non-Exempt	Yes	FSLA	Detective	Det	Hargrave	Everette
96	111	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Patrol Deputy	Hastedt	Wayne
97	192	604	Non-Exempt	No	FSLA4	Clerk/Typist	Records Clerk	Haisler	Cynthia
98	85	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Heitman	Beesie
99	149	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Patrol Deputy	Hogwood	Cherly
100	49	1005	Non-Exempt	Yes	FSLA	Dep Det Ofcr-	Det	Holcomb	Della
101	13	905	Non-Exempt	No	FSLA	Clerk III	Academy Clerk	Holmes	Kimberly
102	179	1005	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Jail Deputy	Holub	George
103	91	1109	Non-Exempt	Yes	FSLA	Detective	Det	Honeycutt	Tommy
104	41	604	Non-Exempt	No	FSLA	Clerk/Typist	Det Clerk	Honeycutt	Janis
105	215	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Patrol Deputy	Horton	Charles
106	66	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Jackson	Geoffrey
107	101	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Jailer	James	Robert (Kyle)
108	140	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Patrol Deputy	Jenkins	William
109	240	815	Non-Exempt	Yes	FSLA3	civilian jailer	Jail - Civilian	Jordan	Billy
110	164	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Warrant Deputy	Joubert	David
111	1	608	Non-Exempt	No	FSLA2	Recept/Clerk	Jail clerk front	Kamowski	Kari
112	196	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail -Court Depu	Kelly	Dale
113	190	1005	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Jail Deputy	Keys	Darwin
114	166	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Warrant Deputy	Knight	Harrell
115	124	1004	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Patrol Deputy	Kramer	David
116	106	903	Non-Exempt	No	FSLA	Bld Maint Wkr	Maint	Kucera	Allen
117	239	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Gang Deputy	Lancaster	Joseph
118	61	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Dtep Deputy	Land	Robert
119	78	1005	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Jail Deputy	LaRouax	Donald
120	90	1005	Non-Exempt	Yes	FSLA	Dep Det Ofcr-	Jail Deputy	Leach	David
121	211	1504	Exempt	Yes	FSLA	Lieutenant	Jail Lt	Lee	Kenneth
122	92	1109	Non-Exempt	Yes	FSLA	Detective	Det	Linley	Larry
123	197	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	DARE Deputy	Lopez	Laurence
124	217	1504	Exempt	Yes	FSLA	Lieutenant	Det Lt	Lorenz	Michael
125	44	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Det	Macha	Mark
126	150	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Marcus	Danny
127	99	1309	Non-Exempt	Yes	FSLA6	Sergeant	Jail Sgt	Marsalis	Harry
128	15	1504	Exempt	Yes	FSLA	Lieutenant	Academy Lt	Martin	Donald
129	136	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Patrol Deputy	Martinez	Jeffery
130	157	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Patrol Deputy	Matheny	Nora
131	291	815	Non-Exempt	Yes	FSLA5	civilian jailer	Jail - Civilian	Mathews	Valencia
132	17	1000	Non-Exempt	No	FSLA	Admin Secret	Admin Sec	Mc Invale	Lucile
133	26	1309	Non-Exempt	Yes	FSLA	Sergeant	Jail - Court Sgt	McDowell	O.
134	86	1107	Non-Exempt	Yes	FSLA	I D Technician	ID	McGee	Charles
135	114	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Patrol Deputy	Melton	Steven

AS PER ORIGINAL

Control slot #	Perman slot #	JOB TITLE	Exempt Non-Exempt	Law Enforcement	Work CYCLE	Position Name	Current Assignment	Employee Name Last	First
0									
136	93	1005	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Jail Deputy	Millsap	Sam
137	193	27	Exempt	Yes	FSLA	Sheriff	Sheriff	Molina	R. George
138	189	1000	Non-Exempt	No	FSLA	Admin Secret	Admin Sec	Money	Dorothy
139	183	1004	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Patrol Deputy	Moore	John
140	185	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Jailer	Morgan	Shawn 7/27/92
141	152	1309	Non-Exempt	Yes	FSLA8	Sergeant	Patrol Sgt	Mosley	Paul
142	55	807	Non-Exempt	No	FSLA2	Dispatcher-Ja	Disp	Murillo	Nancy
143	109	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jailer	Murray	James
144	171	1709	Exempt	Yes	FSLA	Chief Deputy	Chief Dep	Mutchler	Allan
145	199	1103	Non-Exempt	Yes	FSLA	Detective	Det	Nemec	Larry
146	64	1107	Non-Exempt	Yes	FSLA	I D Technicia	ID	Netz	Michael
147	241	815	Non-Exempt	Yes		civilian jailer	Jail - Civilian	New jail staff	1/94(12/19/93)
148	227	815	Non-Exempt	Yes	FSLA4	civilian jailer	Jail - Civilian	Nicodemus	Shelley
149	99	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Det	Norrell	Harry
150	12	1004	Non-Exempt	Yes	FTO	Deputy Sheriff	Patrol Deputy	Norton	Richard
151	62	807	Non-Exempt	No	FSLA1	Dispatcher-Ja	Disp	Open	Garcia
152	177	807	Non-Exempt	No	FSLA5	Dispatcher-Ja	Disp	open	Costello
153	155	609	Non-Exempt	No	FSLA8	Clerk II	Records	OPEN	Anders
154	149	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Otto	Ronald
155	72	1005	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Jail Deputy	Patti	Andy
156	16	1309	Non-Exempt	Yes	FSLA	Sergeant	Academy Sgt	Patton	Michael
157	88	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Pavelka	Katheryn
158	99	1309	Non-Exempt	Yes	FSLA	Sergeant	Jail Sgt	Pavelka	Roger
159	8	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail deputy	Perez	Moses
160	234	815	Non-Exempt	Yes	FSLA4	civilian jailer	Jail - Civilian	Phillips	Sherman
161	144	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Pikell	Gary
162	195	1309	Non-Exempt	Yes	FSLA	Sergeant	Narcotics Sgt	Pittman	Larry
163	46	1309	Non-Exempt	Yes	FSLA	Sergeant	Det Sgt	Polkuda	James
164	170	1309	Non-Exempt	Yes	FSLA	Sergeant	CA Sgt	Potts	Stephen
165	10	1004	Non-Exempt	Yes	FTO	Deputy Sheriff	Patrol Deputy	Powell	Reginald
166	239	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Gang Deputy	Prewster	Christopher
167	75	1005	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Jail Deputy	Racz	Donald
168	204	805	Non-Exempt	No	FSLA	Clerk III	Jail clerk III	Rader	Kathleen
169	237	1309	Non-Exempt	Yes	FSLA1	Jail Sergeant	Jail Sergeant	Rader	Sam
170	219	1309	Non-Exempt	Yes	FSLA	Sergeant	Patrol Sgt	Ray	Thomas
171	86	1005	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Jail Deputy	Reeves	Vera
172	187	1004	Non-Exempt	Yes	FSLA8	Deputy Sheriff	Patrol Deputy	Rehak	Phillip 10/1/92
173	198	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Patrol Deputy	Richards	Michael
174	45	1309	Non-Exempt	Yes	FSLA	Sergeant	Det Sgt	Riendeau	Lawrence
175	27	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	DARE Deputy	Rivers	Allen
176	174	807	Non-Exempt	No	FSLA6	Dispatcher-Ja	Disp	Robb	Tracy
177	76	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Robertson	Terry
178	182	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Warrant Deputy	Robertson	Herbert
179	235	815	Non-Exempt	Yes	FSLA2	civilian jailer	Jail - Civilian	Robinson	Reginald
180	24	1103	Non-Exempt	Yes	FSLA	Detective	Det	Rowland	Lloyd

88 1227

AS PER ORIGINAL

Control slot #	Perman slot #	JOB TITLE	Exempt Non-Exempt	Law Enforcement	Work CYCLE	Position Name	Current Assignment	Employee Name Last	First
0									
181	19	62	Non-Exempt	No	FSLA	Chaplin	Chaplin	Rubert	Joe
182	16	1009	Non-Exempt	Yes	FSLA	Sergeant	Admin Sgt	Russek	Richard
183	5	1109	Non-Exempt	Yes	FSLA	Detective	Narcotics Det	Russel	Raymond
184	48	807	Non-Exempt	No	FSLA2	Dispatcher-Ja	Disp	Schaeffer	Virginia
185	74	1005	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Jail Deputy	Schmitt	Brian
186	200	1004	Non-Exempt	Yes	FTO	Deputy Sheriff	Patrol Deputy	Schultz	David
187	228	815	Non-Exempt	Yes	FSLA6	civilian jailer	Jail - Civilian	Segura	Daryl
188	156	805	Non-Exempt	No	FSLA6	Clerk III	Records Clerk II	Setzer	Betty
189	181	1005	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Jail Deputy	Sexton	Janice
190	30	1103	Non-Exempt	Yes	FSLA	Detective	Det	Shelton	Thomas
191	28	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	DARE Deputy	Shrum	Donald
192	173	1009	Non-Exempt	Yes	FSLA	Sergeant	Det Sgt	Smith	Mary
193	175	807	Non-Exempt	No	FSLA3	Dispatcher-Ja	Disp	Smith	Dansnn
194	117	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Smith	Thomas
195	2	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Det	Sodolak	Dominic
196	121	1004	Non-Exempt	Yes	FTO	Deputy Sheriff	Patrol Deputy	Soland	Scott
197	209	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail Deputy	Sousley	Ricky
198	178	1107	Non-Exempt	Yes	FSLA	I D Technician	ID	Spillers	Larry
199	42	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Det	Spilman	Mary
200	14	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Academy Deput	Spradley	Carl
201	236	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail -Court Depu	Stankus	Eric
202	118	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Patrol Deputy	Starks	Larry
203	125	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Stasney	Ronald
204	176	807	Non-Exempt	No	FSLA4	Dispatcher-Ja	Disp	Steger	Shirley
205	120	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Patrol Deputy	Stennett	Fernando
206	8	1004	Non-Exempt	Yes	FTO	Deputy Sheriff	Patrol Deputy	Stewart	Robert
207	225	815	Non-Exempt	Yes	FSLA4	civilian jailer	Jail - Civilian	Stone	Barbara
208	183	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Warrant Deputy	Stone	Richard
209	206	804	Non-Exempt	No	FSLA5	Clerk/Typist	Jail Clerk front	Sutton	Dorothy
210	81	1005	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Jail Deputy	Tarn	David
211	242	815	Non-Exempt	Yes	FSLA5	civilian jailer	Jail - Civilian	Tanner	Edward
212	39	1103	Non-Exempt	Yes	FSLA	Detective	Det	Teague	Joan
213	127	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Thomas	Seth
214	188	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Patrol Deputy	Thompson	David
215	25	1005	Non-Exempt	Yes	FSLA	Deputy Sheriff	Jail -Court Depu	Thornton	Edward
216	189	1004	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Patrol Deputy	Thurman	Roger
217	157	805	Non-Exempt	No	FSLA	Clerk III	Admin clerk	Todd	Suzie
218	205	805	Non-Exempt	No	FSLA	Clerk III	Jail Clerk III	Torres	Carmen
219	9	807	Non-Exempt	No	FSLA4	Dispatcher-Ja	Disp	Triolo	Deborah
220	11	1004	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Patrol Deputy	Turner	Flint
221	135	1004	Non-Exempt	Yes	FSLA6	Deputy Sheriff	Patrol Deputy	Walger	Kelly
222	112	1004	Non-Exempt	Yes	FSLA5	Deputy Sheriff	Patrol Deputy	Wall	Brian
223	100	1004	Non-Exempt	Yes	FSLA2	Deputy Sheriff	Jailer	Ware	Olen
224	181	805	Non-Exempt	No	FSLA	Clerk III	Warrant Clerk	Washington	Lisa
225	29	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	DARE Deputy	Webber	Patricia

88 1228

AS PER ORIGINAL

Control slot #	Perman slot #	JOB TITLE	Exempt Non-Exempt	Law Enforcement	Work CYCLE	Position Name	Current Assignment	Employee Name Last	First
0									
226	97	1809	Non-Exempt	Yes	FSLA5	Sergeant	Jail Sgt	Welch	Larry
227	201	1504	Exempt	Yes	FSLA	Lieutenant	Patrol Lt	Weller-Identz	Leanne
228	86	1108	Non-Exempt	Yes	FSLA	Detective	Det	Whichard	Bradley
229	131	1004	Non-Exempt	Yes	FSLA4	Deputy Sheriff	Patrol Deputy	Whitbey	Gary
230	60	1002	Non-Exempt	No	FSLA	Comm Deput	Disp Supervisor	White	Rochelle
231	94	1918	Non-Exempt	Yes	FSLA	Med Offer Su	Jail Med Off	White	Peggy
232	49	807	Non-Exempt	No	FSLA	Dispatcher-Ja	Disp	Williams	Robert
233	116	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Williams	Jerry
234	151	1004	Non-Exempt	Yes	FTO	Deputy Sheriff	Patrol Deputy	Williams	Mark
235	207	604	Non-Exempt	No	FSLA	Clerk/Typist	Jail clerk front	Williamson	Billie
236	126	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Patrol Deputy	Wolter	Robert
237	40	604	Non-Exempt	No	FSLA	Clerk/Typist	Det Clerk	Worsham	Vicki
238	109	604	Non-Exempt	No	FSLA	Clerk/Typist	Patrol Clerk	Zamora	Rosalinda
239	122	1004	Non-Exempt	Yes	FSLA	Deputy Sheriff	Patrol Deputy	Zarosky	Arthur
240	67	816	Non-Exempt	Yes	FSLA3	Deputy Sheriff	Jail - Civilian	Zequeira	James
241	152	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Patrol Deputy	Zimmerhanzl	Michael
242	142	1004	Non-Exempt	Yes	FSLA1	Deputy Sheriff	Patrol Deputy	Zotyka	Ben

TOTAL P.07

ATTACHMENT J
LOSS INFORMATION

Please refer to the attached 12 pages of loss runs. The number of pages per line of coverage are broken out as follows:

Worker's Compensation - 4 pages
Law Enforcement Liability - 1 page
Public Officials' Liability - 1 page
Auto Liability - 0 pages
General Liability - 0 pages
Property/EDP - 6 pages

Due to the length of the A.L. and G.L. loss runs, they will be furnished only to the successful bidder. Pertinent claims information for the A.L. and G.L. coverages is reflected on the Claims Summary (pages 29-30 of this R.F.P.).

There have been no large (exceeding $50,000.) G.L. claims.

Large A.L. claims are as follows:

3-19-90: Struck claimant head-on ($62,710.10).
1-10-93: Hit claimant from rear ($55,456.97).
1-20-93: Claimant struck deputy's vehicle ($100,950.00).

WORKERS COMPENSATION

EXPERIENCE FROM 01/01/94 THROUGH 12/31/94 AS OF 09/30/94

FORMAT G LINE OF BUSINESS TABLE WC1L01
CLOSED CLAIMS WITH ACCIDENTS PRIOR TO 01/93 NOT PRINTED

BUSINESS LINE	WORKERS COMPENSATION		BI/IND	PD/MED	ALLOCATED EXPENSE	SUBRO RECOVERY	TOTAL
	50 OPEN CLAIMS PRINTED	CURR PAID	3,935.22	11,633.45	1,212.01	.00	16,780.68
		CUM PAID	17,759.59	28,426.72	3,908.46	.00	50,094.77
		OPEN RSRV	52,128.41	104,173.28	5,393.02		161,694.71
		INCURRED	69,888.00	132,600.00	9,301.48	.00	211,789.48
	183 CLOSED CLAIMS PRINTED	CURR PAID	284.66	2,262.40	558.01	.00	3,105.07
		INCURRED	9,144.01	35,475.61	5,193.40	.00	49,813.02
	233 TOTAL CLAIMS	CURR PAID	4,219.88	13,895.85	1,770.02	.00	19,885.75
		CUM PAID	26,903.60	63,902.33	9,101.86	.00	99,907.79
		OPEN RSRV	52,128.41	104,173.28	5,393.02		161,694.71
		INCURRED	79,032.01	168,075.61	14,494.88	.00	261,602.50

THIS REPORT REFLECTS ESTIMATES OF THE FINAL VALUE FOR EACH INDIVIDUALLY REPORTED CASE. THESE CASE VALUES CONSIDER THE INDEMNITY, MEDICAL, AND EXPENSE COMPONENTS INVOLVED AND ARE BASED ON ALL KNOWN FACTS AT THE INDICATED EVALUATION DATE. THESE REPORTS DO NOT REFLECT TRENDED OR ACTUARIALLY DEVELOPED ULTIMATE VALUES OF THESE CASES. AGGREGATE VALUES MAY BE AFFECTED BY LATE REPORTING AND FUTURE CASE DEVELOPMENTS. THESE LATTER SERVICES ARE AVAILABLE UPON REQUEST.

NOTE: 59 of these claims were reported to protect employees. A roofing contractor caused exposure to fumes. Subrogation attempts are underway.

1994 WC

88 1230

AS PER ORIGINAL

IF YOU HAVE ANY QUESTIONS ABOUT THIS REPORT, CALL SISDAT INFORMATION SERVICES AT 1-800-443-9054

WORKERS COMPENSATION

EXPERIENCE FROM 01/01/93 THROUGH 12/31/93 AS OF 09/30/84
FORMAT G LINE OF BUSINESS TABLE WO1L01
CLOSED CLAIMS WITH ACCIDENTS PRIOR TO 01/93 NOT PRINTED

BUSINESS LINE	WORKERS COMPENSATION		BI/IND	PD/MED	ALLOCATED EXPENSE	SUBRO RECOVERY	TOTAL
	4 OPEN CLAIMS PRINTED	CURR PAID	5,171.60	566.24	314.20	.00	6,052.04
		CUM PAID	54,310.40	68,949.01	4,636.70	.00	127,896.11
		OPEN RSRV	17,072.60	13,846.55	1,494.60		32,413.75
		INCURRED	71,383.00	82,795.56	6,131.30	.00	160,309.86
	193 CLOSED CLAIMS PRINTED	CURR PAID	.00	451.54	12.15	.00	463.69
		INCURRED	29,146.87	104,076.84	8,543.72	3,000.00-	138,767.43
	197 TOTAL CLAIMS	CURR PAID	5,171.60	1,017.78	326.35	.00	6,515.73
		CUM PAID	83,457.27	173,025.85	13,180.42	3,000.00-	266,663.54
		OPEN RSRV	17,072.60	13,846.55	1,494.60		32,413.75
		INCURRED	100,529.87	186,872.40	14,675.02	3,000.00-	299,077.29

THIS REPORT REFLECTS ESTIMATES OF THE FINAL VALUE FOR EACH INDIVIDUALLY REPORTED CASE. THESE CASE VALUES CONSIDER THE INDEMNITY, MEDICAL, AND EXPENSE COMPONENTS INVOLVED AND ARE BASED ON ALL KNOWN FACTS AT THE INDICATED EVALUATION DATE. THESE REPORTS DO NOT REFLECT TRENDED OR ACTUARIALLY DEVELOPED ULTIMATE VALUES OF THESE CASES. AGGREGATE VALUES MAY BE AFFECTED BY LATE REPORTING AND FUTURE CASE DEVELOPMENTS. THESE LATTER SERVICES ARE AVAILABLE UPON REQUEST.

1993 WC

88 1231

AS PER ORIGINAL

WORKERS COMPENSATION

EXPERIENCE FROM 01/01/92 THROUGH 12/31/92 AS OF 09/30/94
FORMAT G LINE OF BUSINESS TABLE W01L01
CLOSED CLAIMS WITH ACCIDENTS PRIOR TO 01/93 NOT PRINTED

BUSINESS LINE	WORKERS COMPENSATION		BI/IND	PD/MED	ALLOCATED EXPENSE	SUBRO RECOVERY	TOTAL
	1 OPEN CLAIMS PRINTED	CURR PAID	.00	500.00	.00	.00	500.00
		CUM PAID	20,148.00	24,267.70	1,643.83	.00	46,059.53
		OPEN RSRV	7,233.00	1,332.30	606.17		9,171.47
		INCURRED	27,381.00	25,600.00	2,250.00	.00	55,231.00
	1 CLOSED CLAIMS PRINTED	CURR PAID	.00	686.00-	.00	.00	686.00-
		INCURRED	.00	18,461.63	931.56	12,137.82-	7,255.37
	191 CLOSED CLAIMS NOT PRINTED	CURR PAID	.00	.00	.00	.00	.00
		INCURRED	44,534.79	74,947.86	7,447.18	.00	126,929.83
	193 TOTAL CLAIMS	CURR PAID	.00	186.00-	.00	.00	186.00-
		CUM PAID	64,682.79	117,677.19	10,022.57	12,137.82-	180,244.73
		OPEN RSRV	7,233.00	1,332.30	606.17		9,171.47
		INCURRED	71,915.79	119,009.49	10,628.74	12,137.82-	189,416.20

THIS REPORT REFLECTS ESTIMATES OF THE FINAL VALUE FOR EACH INDIVIDUALLY REPORTED CASE. THESE CASE VALUES CONSIDER THE INDEMNITY, MEDICAL, AND EXPENSE COMPONENTS INVOLVED AND ARE BASED ON ALL KNOWN FACTS AT THE INDICATED EVALUATION DATE. THESE REPORTS DO NOT REFLECT TRENDED OR ACTUARIALLY DEVELOPED ULTIMATE VALUES OF THESE CASES. AGGREGATE VALUES MAY BE AFFECTED BY LATE REPORTING AND FUTURE CASE DEVELOPMENTS. THESE LATTER SERVICES ARE AVAILABLE UPON REQUEST.

1992 WC

88 1232

AS PER ORIGINAL

			IND/BI/COL	MED/PD/CMP	EXPENSE	OTHER	TOTAL
1991 WC							
..TOTAL 01/01/91-12/31/91		OUTSTAND LIAB.	19459.20	15123.83	2300.00	.00	36883.03
NO. CLAIMS	192	PAID TO DATE	10238.22	88127.69	.00	.00	98365.91
		PAID + LIABIL.	29697.42	103251.52	2300.00	.00	135248.94
		FINANCIAL CHANGE	.00	1802.10	.00	.00	1802.10
1990 WC							
..TOTAL 01/01/90-12/31/90		OUTSTAND LIAB.	193624.00	27549.26	384.19	.00	221557.45
NO. CLAIMS	201	PAID TO DATE	130224.78	169197.58	8538.71	.00	307961.07
		PAID + LIABIL.	323848.78	196746.84	8922.90	.00	529518.52
		FINANCIAL CHANGE	5143.00	27.22	.00	.00	5170.22
1989 WC							
..TOTAL 01/01/89-12/31/89		OUTSTAND LIAB.	41.39	63.86	100.00	.00	205.25
NO. CLAIMS	202	PAID TO DATE	174968.08	177817.42	13620.69	.00	366406.19
		PAID + LIABIL.	175009.47	177881.28	13720.69	.00	366611.44
		FINANCIAL CHANGE	.00	955.39	.00	.00	955.39
1988 WC							
..TOTAL 01/01/88-12/31/88		OUTSTAND LIAB.	92093.00	9554.79	2500.00	.00	104147.79
NO. CLAIMS	199	PAID TO DATE	335954.68	308288.13	15926.83	.00	660169.64
		PAID + LIABIL.	428047.68	317842.92	18426.83	.00	764317.43
		FINANCIAL CHANGE	616.00	337.46	.00	.00	953.46

88 1233

A$ PER ORIGINAL

Law Enforcement Liability

CHAT CLAIMS SERVICES, INC
TEXAS ASSOCIATION OF COUNTIES
LAW ENFORCEMENT LIABILITY(1988-1994)
AS OF JULY 31, 1994

Claim Number	Member County	Claimant	Description	Date of Accident	Claim Date	Outstanding Reserves	Paid Loss	Paid Expense	Total	Deduct	Net to Pool	Net to U/W	STATUS
• FORT BEND COUNTY													
883005	FORT BEND COUNTY	LAKE COUNTY OIL	ALLEGED FAILURE TO LEVY EXECUTION	09/16/87	06/16/88	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	R
883018	FORT BEND COUNTY	GARY GABLE	ASSAULT & BATTERY	06/16/88	09/14/88	0.00	0.00	1486.75	1486.75	5000.00	0.00	0.00	C
883026	FORT BEND COUNTY	RUBEL C. MANCIAS	BACK INJURY, FELL THROUGH CEILING	06/13/88	12/06/88	0.00	0.00	541.75	541.75	5000.00	0.00	0.00	C
• Subsubtotal •						0.00	0.00	2028.50	2028.50		0.00	0.00	
• FORT BEND COUNTY													
893054	FORT BEND COUNTY	SYLVIA PENA ETAL	DEATH CLAIM	06/26/87	06/27/89	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	R
893072	FORT BEND COUNTY	CURTIS JUSTICE	MISC. NEGLIGENCE	/ /	10/26/89	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	R
893078	FORT BEND COUNTY	FRANK STEPHENSON STUR	FALSE ARREST	04/06/88	12/13/89	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	C
893080	FORT BEND COUNTY	MICHAEL EASTON	FALSE ARREST	11/14/89	12/19/89	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	C
893106	FORT BEND COUNTY	GILBERT SANCHEZ	JAIL DEATH	11/14/89	03/12/90	0.00	0.00	584.43	584.43	5000.00	0.00	0.00	C
893120	FORT BEND COUNTY	LEE SOLF	MALICIOUS PROSECUTION	/ /	03/22/90	0.00	0.00	0.00	0.00		0.00	0.00	C
• Subsubtotal •						0.00	0.00	584.43	584.43		0.00	0.00	
• FORT BEND COUNTY													
903151	FORT BEND COUNTY	DAVID C. RUSSELL	ASSAULT/BATTERY	03/03/90	10/01/90	0.00	0.00	4582.86	4582.86	5000.00	0.00	0.00	C
903152	FORT BEND COUNTY	WILBUR BALDERSON	WRONGFUL DEATH/AUTO	03/26/90	09/24/90	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	C
903158	FORT BEND COUNTY	MARTIE GARCIA	ASSAULT	09/16/90	09/17/90	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	C
903179	FORT BEND COUNTY	STEVEN NELSON	FALSE ARREST / ASSAULT	08/15/89	12/19/90	0.00	35000.00	53371.47	88371.47	5000.00	83371.47	0.00	C
• Subsubtotal •						0.00	35000.00	57954.33	92954.33		83371.47	0.00	
• FORT BEND COUNTY													
913263	FORT BEND COUNTY	DIANA KAY DURAND	CLNT ALLEG UNNECESSARY STRIP SEARCH	12/30/90	07/01/91	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	C
913344	FORT BEND COUNTY	CATALDO BORINO	ALLEGED S. I.	04/30/91	10/29/91	0.00	1800.00	0.00	1800.00	5000.00	0.00	0.00	C
913369	FORT BEND COUNTY	ANNIBAL PRUDENTE GARCIA	FALSE IMPRISONMENT	07/05/91	12/04/91	0.00	25000.00	0.00	25000.00	5000.00	20000.00	0.00	R
913423	FORT BEND COUNTY	JEANETT Y. ROBBINHALT	ROBBS FATALITY	03/14/90	03/25/92	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	C
• Subsubtotal •						0.00	26800.00	0.00	26800.00		20000.00	0.00	
• FORT BEND COUNTY													
923457	FORT BEND COUNTY	NORMAN WILLIAMS	WRONGFUL INCARCERATION	04/08/92	05/04/92	0.00	2500.00	0.00	2500.00	5000.00	0.00	0.00	C
923496	FORT BEND COUNTY	HENRY BORDE	ASSAULT BY OFFICER	03/11/92	04/30/92	55450.21	4250.00	8405.14	70105.35	5000.00	60833.21	4252.14	C
923595	FORT BEND COUNTY	MARIA CRUZ, A MINOR	SEXUAL ASSAULT	02/01/91	10/22/92	0.00	0.00	5677.50	5677.50	5000.00	877.50	0.00	C
923615	FORT BEND COUNTY	CHARLES ANTHONY BACOT	IMPROPER ARREST	04/14/91	12/15/92	16374.50	0.00	21625.79	38000.00	5000.00	33000.00	0.00	C
923680	FORT BEND COUNTY	VAUGHN VENTERS	FALSE ACCUSATIONS	11/03/92	01/28/93	0.00	0.00	8269.29	8269.29	5000.00	3269.29	0.00	C
923686	FORT BEND COUNTY	SAM HENRY DAVIS	MEDICAL ATTENTION	08/03/92	01/29/93	0.00	3250.00	0.00	3250.00	5000.00	0.00	0.00	C
923711	FORT BEND COUNTY	PETE GARCIA, DECEASED	JAIL DEATH/HEART ATTACK	02/28/88	02/19/93	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	C
923721	FORT BEND COUNTY	ANTONIO V. GARCIA, ET AL.	FALSE ARREST	02/23/91	02/26/93	12198.95	0.00	2809.05	15000.00	5000.00	2500.00	8000.00	C
923727	FORT BEND COUNTY	FRANK LEE SANDERS	EXCESSIVE INCARCERATION	07/04/92	03/05/93	13597.20	0.00	1402.80	15000.00	5000.00	0.00	10000.00	C
• Subsubtotal •						97612.66	12000.00	48389.48	158002.14		100000.00	22252.14	
• FORT BEND COUNTY													
933765	FORT BEND COUNTY	ELLA HARRIS GREER	JAIL CLAIM	11/23/92	04/13/93	10047.19	0.00	2452.81	12500.00	5000.00	0.00	7500.00	C
933800	FORT BEND COUNTY	NELSON/LITTLE	FALSE ARREST	04/12/92	05/21/93	13657.78	0.00	1342.22	15000.00	5000.00	0.00	10000.00	C
934064	FORT BEND COUNTY	LORI RENEE PYKA	FALSE ARREST/CIVIL RIGHTS	05/23/92	02/24/94	131613.58	0.00	18386.42	150000.00	5000.00	100000.00	45000.00	C
934115	FORT BEND COUNTY	KELVIN BROWN, A MINOR	FALSE ARREST/CIVIL RIGHTS	03/11/94	03/28/94	15000.00	0.00	0.00	15000.00	5000.00	0.00	10000.00	C
934142	FORT BEND COUNTY	DAVID HEIKKILA, ESTATE	NEGLIGENT ENTRUSTMENT OF BODY	05/01/93	07/13/93	18123.75	0.00	1876.25	20000.00	5000.00	0.00	15000.00	C
934234	FORT BEND COUNTY	ROGER BRAUER	FALSE ARREST	11/17/93	06/22/94	25000.00	0.00	0.00	25000.00	5000.00	0.00	20000.00	C
934238	FORT BEND COUNTY	TORIBIO ZUNIGA	WRONGFUL SEARCH SEIZURE	11/19/93	08/14/94	30000.00	0.00	0.00	30000.00	5000.00	0.00	25000.00	C

AS PER ORIGINAL 88-1234

Page No. 1
08/02/94

Public Officials' Liability

ONMI CLAIMS SERVICES, INC
TEXAS ASSOCIATION OF COUNTIES
PUBLIC OFFICIALS LIABILITY(1988-1994)
AS OF JULY 31, 1994

Claim Number	Member County	Claimant	Description	Date of Accident	Claim Date	Outstanding Reserves	Paid Loss	Paid Expense	Total	Deduct	Net to Pool	Net to U/W
* FORT BEND COUNTY												
883000	FORT BEND COUNTY	RICHARD STAGE ETAL	UNLAWFUL DISCHARGE	05/24/88	06/12/88	0.00	0.00	13437.84	13437.84	10000.00	3437.84	0.00
883011	FORT BEND COUNTY	PAMELA WILLIAMSON	INJURED ON STEPS	09/26/87	07/29/88	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
883016	FORT BEND COUNTY	CHARLES HEILER	WRONGFUL DISCHARGE	01/23/88	09/12/88	0.00	0.00	7620.22	7620.22	10000.00	0.00	0.00
883019	FORT BEND COUNTY	LAWRENCE FORTIER	INJURIES & DAMAGES FROM BURNS	01/16/88	/ /	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
883021	FORT BEND COUNTY	DARYL FITMAN ET. AL.	DISCRIMINATION	09/27/88	10/12/88	0.00	0.00	3443.48	3443.48	10000.00	0.00	0.00
883040	FORT BEND COUNTY	ERIC BATHER	DISCRIMINATION/UNLAWFUL DISMISSAL	/ /	04/25/89	0.00	0.00	1437.00	1437.00	10000.00	0.00	0.00
* Subsubtotal *						0.00	0.00	26298.46	26298.46		3437.84	0.00
* FORT BEND COUNTY				01/21/87	07/24/89	0.00	0.00	3594.00	3594.00	10000.00	0.00	0.00
893056	FORT BEND COUNTY	FRANK CHERNOSKY	WRONGFUL DISCHARGE			0.00	0.00	3594.00	3594.00		0.00	0.00
* Subsubtotal *												
* FORT BEND COUNTY				03/30/90	09/06/90	10278.25	0.00	17443.93	26460.18	10000.00	26460.18	0.00
903146	FORT BEND COUNTY	SALVADOR BARBINO	WRONGFUL DISCHARGE	10/24/90	12/03/90	14359.18	0.00	25440.82	40000.00	10000.00	30000.00	0.00
903172	FORT BEND COUNTY	DARLEN STEGMILLER	WRONGFUL TERMINATION	08/14/90	12/13/90	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
903176	FORT BEND COUNTY	CAR WARNERS	MISC. NEGLIGENCE			24637.43	0.00	43324.75	76460.18		56460.18	0.00
* Subsubtotal *												
* FORT BEND COUNTY				05/30/91	10/28/92	0.00	0.00	4996.51	4996.51	10000.00	0.00	0.00
923593	FORT BEND COUNTY	IRIS JANETTE SCHULTZE	WRONGFUL TERMINATION	10/27/92	12/23/92	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
923620	FORT BEND COUNTY	ROLAND VALDES	WRONGFUL TERMINATION	02/24/92	01/06/93	0.00	0.00	3373.33	3373.33	10000.00	0.00	0.00
923635	FORT BEND COUNTY	WOODROW WILSON MILLER	VIOLATION OF RIGHTS	01/01/93	01/08/93	284650.01	0.00	118884.92	403664.93	10000.00	100000.00	0.00
923652	FORT BEND COUNTY	JOHN FONT	WRONGFUL DISCHARGE	04/12/92	03/10/93	0.00	0.00	0.00	0.00	10000.00	0.00	292684.93
923793	FORT BEND COUNTY	HARTFORD FIRE INSURANCE	GENERAL ISSUE/ROADWAYS			284650.01	0.00	127224.78	411254.79		100000.00	292684.93
* Subsubtotal *				05/01/90	12/01/93	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
933989	FORT BEND COUNTY	AMERICAN GENERAL REALTY	TAX ASSESSMENT	11/17/93	06/22/94	25000.00	0.00	0.00	25000.00	10000.00	15000.00	0.00
934233	FORT BEND COUNTY	SONIA BRAUER	MALICIOUS PROSECUTION	11/19/93	04/14/94	30000.00	0.00	0.00	30000.00	10000.00	20000.00	0.00
934239	FORT BEND COUNTY	TORIBIO ZUNIGA	IMPROPER SEIZURE			55000.00	0.00	1369.97	56369.97		35000.00	0.00
* Subsubtotal *				03/02/93	06/30/93	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
* FORT BEND COUNTY				05/01/93	07/13/93	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
933827	FORT BEND COUNTY	DIANNE WILSON	LEGAL COST DISPUTE	11/04/92	07/28/93	0.00	0.00	1369.97	1369.97	10000.00	0.00	0.00
933853	FORT BEND COUNTY	DAVID MEIERILA, ESTATE OF	NEGLIGENT ENTRUSTMENT OF BODY	/ /	11/08/93	0.00	0.00	0.00	0.00	10000.00	0.00	0.00
933641	FORT BEND COUNTY	CYNTHIA DELUNA	WRONGFUL TERMINATION			0.00	0.00	1369.97	1369.97	10000.00	0.00	0.00
933972	FORT BEND COUNTY	SOFTWARE PUBLISHERS	COPYRIGHT INFRINGMENT									

88 1235

AS PER ORIGINAL

88 1236 ☑002

AS PER ORIGINAL

DP 4608A KE
SERVICE OFFICE: DALLAS

REPORT REQUEST DATE: 11/01/94

THE HOME INSURANCE COMPANY
DETAIL CLAIMS BY ACCOUNT/POLICY

AS OF 11/01/94

* * REPORT OPTIONS SELECTED
1. DIRECT ONLY
2. SEQ BY CLAIM NUMBER

ACCOUNT NAME: FORT BEND COUNTY
ACCOUNT NUMBER: 000624798
UNIT:

POLICY NO: PPM C152726
POL PERIOD: 01/01/94 - 01/01/95

OPC PRODUCER
634 54924 - AMCO INSURANCE SERVICES

CLAIM OFC	CLAIM NUM	CLAIM SFX	OP CL	LINE	OCCUR DATE	IN SUIT	RSK LOC	ACC LOC	CLAIMANT / DRIVER	RSV CHG	AMOUNTS OUTSTAND	PAID	DEB/REC	EXPENSE	INCURRED
590	127012	1	0	108	09/09/94	N	TX	TX			7,000	0	0	0	7,000
			FIRE COMMERCIAL LINES STANDARD FIRE FORT BEND COUNTY, TX												
									POLICY TOTAL 1 CLAIM		7,000	0	0	0	7,000

REQUEST NO. U002 PAGE NO. 0001

P.3

NOV 02 '94 03:25PM 713 496 6729

BP 4608A NE
SERVICE OFFICE: DALLAS

THE HOME INSURANCE COMPANY
DETAIL CLAIMS BY ACCOUNT/POLICY

AS OF 11/01/94

REPORT REQUEST DATE: 11/01/94

** REPORT OPTIONS SELECTED
1. DIRECT ONLY
2. SEQ BY CLAIM NUMBER

ACCOUNT NAME: FORT BEND COUNTY
ACCOUNT NUMBER: 090824798
UNIT:

POLICY NO: TCP F210641
POL PERIOD: 01/01/93 - 01/01/94

OPC PRODUCER
627 54924 - AMOD INSURANCE SERVICES

OFC	CLAIM NUM	SFX	OP CL	LINE	OCCUR DATE	IN SUIT	RSK LOC	ACC LOC	CLAIMANT / DRIVER	RSV CHG	AMOUNTS OUTSTAND	PAID	RECOVERED	EXPENSE	INCURRED
590	112302	1	C	958	04/07/93	N	TX	TX	FT BEND		0	0	0	0	0
			COMMERCIAL MULTIPLE PERIL												
			CODE TO BE REVIEWED												
			WIND AND HAIR. MIR BND												
590	115224	1	C	958	06/15/93	N	TX	TX	BLDG		0	0	0	0	0
			COMMERCIAL MULTIPLE PERIL												
590	115224	2	C	958	06/15/93	N	TX	TX	CNTS		0	0	0	0	0
			COMMERCIAL MULTIPLE PERIL												
590	115224	3	C	958	06/15/93	N	TX	TX	CONTENTS		0	711	0	0	711
			COMMERCIAL MULTIPLE PERIL												
			CODE TO BE REVIEWED												
			LIGHTNING DAMAGE TO AC 1022 AMB 1004 BLUME RD						CLAIM TOTAL --->		0	711	0	0	711
590	119926	1	C	958	09/30/93	N	TX	TX	BLDG BPP		0	125,951	0	6,358	130,309
			COMMERCIAL MULTIPLE PERIL												
			CODE TO BE REVIEWED												
			FIRE DAMAGE TO BLDG & CONTS 9110 LONG DR, NEEDVILLE, TX												
									POLICY TOTAL 3 CLAIMS		0	124,662	0	6,358	131,020

REQUEST NO. 0002 PAGE NO. 0004

NOV 02 '94 03:26PM 713 496 6729

RECEIVED 11/02/94 08:16:19AM AT 7239966729 00:18 PAGE 5
11/02/94 09:14 608 7501 5 (PRINTED PAGE 5)
DALLAS UND MEA
0005
88 1237
AS PER ORIGINAL

88 1238

AS PER ORIGINAL

NOV 02 '94 03:27PM 713 496 6729 P.7

DP 4608A KE
SERVICE OFFICE: DALLAS

THE HOME INSURANCE COMPANY
DETAIL CLAIMS BY ACCOUNT/POLICY

AS OF 11/01/94

** REPORT OPTIONS SELECTED
1. DIRECT ONLY
2. SEQ BY CLAIM NUMBER

REPORT REQUEST DATE: 11/01/94

ACCOUNT NAME: FORT BEND COUNTY
ACCOUNT NUMBER: 000624798
UNIT:

POLICY NO: TCP F787839
POL PERIOD: 01/01/92 - 01/01/93

OPC PRODUCER
627 54924 - AMCO INSURANCE SERVICES

CLAIM OFC	CLAIM NUM	CLAIM SFX	OP CL	LINE	OCCUR DATE	IN SUIT	RSK LOC	ACC LOC	CLAIMANT / DRIVER	RSV CHG	AMOUNTS OUTSTAND	PAID	DED/REC	EXPENSE	INCURRED
590	101998	1	C	95B	02/22/92	N	TX	TX	FT BEND		0	4,100	0	441	4,541
			COMMERCIAL MULTIPLE PERIL												
590	101998	2	C	95B	02/22/92	N	TX	TX	COURTHOUSE		0	7,375	0	0	7,375
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED WIND DAMAGE												
									CLAIM TOTAL ===>		0	11,475	0	441	11,916
590	102977	1	C	95B	04/19/92	N	TX	TX	BLDG		0	958	0	201	1,159
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED HAIL DAMAGE: 8100 FM 369 FULSHEAR, TX												
590	104022	1	C	95B	04/09/92	N	TX	TX			0	5,213	0	0	5,213
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED LIGHTNING DAMAGE TO AC UNIT												
590	104023	1	C	95B	05/21/92	N	TX	TX	BLDG		0	962	0	0	962
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED VANDALISM												
590	104889	1	C	95B	07/18/92	N	TX	TX	BLDG		0	214,003	0	4,794	218,797
			COMMERCIAL MULTIPLE PERIL												
590	104889	2	C	95B	07/18/92	N	TX	TX	BPP		0	639	0	0	639
			COMMERCIAL MULTIPLE PERIL												

*** CLAIM # 590-104889 CONTINUED ON NEXT PAGE ***

DP 4608A KE
SERVICE OFFICE: DALLAS

REPORT REQUEST DATE: 11/01/94

THE HOME INSURANCE COMPANY
DETAIL CLAIMS BY ACCOUNT/POLICY

AS OF 11/01/94

* * REPORT OPTIONS SELECTED
1. DIRECT ONLY
2. SEQ BY CLAIM NUMBER

ACCOUNT NAME: FORT BEND COUNTY
ACCOUNT NUMBER: 000624798
UNIT:

POLICY NO: TCP F787839
POL PERIOD: 01/01/92 – 01/01/93

OPC PRODUCER
627 54924 – AMCO INSURANCE SERVICES

CLAIM OFC	CLAIM NUM	CLAIM SFX	OP CL	LINE	OCCUR DATE	IN SUIT	RSK LOC	ACC LOC	CLAIMANT / DRIVER	RSV CHG	OUTSTAND	PAID	BED/REC	EXPENSE	INCURRED
590	104889	3	C	95B	07/18/92	N	TX	TX	BI		0	0	0	0	0
			COMMERCIAL MULTIPLE PERIL												
590	104889	4	C	95B	07/18/92	N	TX	TX	VAL PAPERS		0	0	0	0	0
			COMMERCIAL MULTIPLE PERIL												
590	104889	5	C	95B	07/18/92	N	TX	TX	EXTRA EXPENSE		0	5,243	0	0	5,243
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED FORT BEND COUNTY												
									CLAIM TOTAL ==)		0	219,885	0	4,794	224,679
590	105086	1	C	95B	05/28/92	N	TX	TX	INSURED		0	1,038	0	252	1,290
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED WATER DMG TO BLDGS 4310 HIGHWAY 36 ROSENBERG,TX												
									POLICY TOTAL 6 CLAIMS		0	239,531	0	5,688	245,219

REQUEST NO. U002 PAGE NO. 0006

NOV 02 '94 03:27PM 713 496 6729

88 1239

AS PER ORIGINAL

007

88 1240

AS PER ORIGINAL

DP 4608A KE
SERVICE OFFICE: DALLAS

THE HOME INSURANCE COMPANY
DETAIL CLAIMS BY ACCOUNT/POLICY

AS OF 11/01/94

* * REPORT OPTIONS SELECTED
1. DIRECT ONLY
2. SEQ BY CLAIM NUMBER

REPORT REQUEST DATE: 11/01/94

ACCOUNT NAME: FORT BEND COUNTY
ACCOUNT NUMBER: 000624798
UNIT:

POLICY NO: TCP F209392
POL PERIOD: 01/01/90 - 01/01/91

OPC PRODUCER
627 54924 - ANCO INSURANCE SERVICES

CLAIM OFC	CLAIM NUM	CLAIM SFX	OP CL	LINE	OCCUR DATE	IN SUIT	RSK LOC	ACC LOC	CLAIMANT / DRIVER	RSV CHG	AMOUNTS OUTSTAND	AMOUNTS PAID	AMOUNTS DED/REC	AMOUNTS EXPENSE	AMOUNTS INCURRED
634	701761	1	C	95B	01/28/90	N	TX	TX	CONTENTS		0	4,924	0	0	4,924
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED THEFT												
634	702287	1	C	95B	04/06/90	N	TX	TX	BLDG		0	10,263	0	0	10,263
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED TRUCK DAMAGED WASH SHED												
634	704213	1	C	95B	10/21/90	N	TX	TX	BLDG		0	5,466	0	0	5,466
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED WIND DAMAGE TO BLDG 401 JACKSON ST RICHMOND TX 77469												
634	704214	1	C	95B	11/25/90	N	TX	TX	CONTENTS		0	0	0	0	0
			COMMERCIAL MULTIPLE PERIL CODE TO BE REVIEWED BURGLARY OF CONTENTS.401 SOUTH 3RD. RICHMOND,TX.77467												
									POLICY TOTAL 4 CLAIMS		0	20,653	0	0	20,653

REQUEST NO. U002 PAGE NO. 0002

P.4

NOV 02 '94 03:25PM 713 496 6729

88 1241

AS PER ORIGINAL

P.16

DP 4608A KE
SERVICE OFFICE: DALLAS

REPORT REQUEST DATE: 11/01/94

THE HOME INSURANCE COMPANY
DETAIL CLAIMS BY ACCOUNT/POLICY

AS OF 11/01/94

* * REPORT OPTIONS SELECTED
1. DIRECT ONLY
2. SEQ BY CLAIM NUMBER

ACCOUNT NAME: FORT BEND COUNTY
ACCOUNT NUMBER: 000424798
UNIT:

POLICY NO: TDP 0326542
POL PERIOD: 01/01/93 - 01/01/94

OPC PRODUCER
627 54924 - AMCO INSURANCE SERVICES

CLAIM OFC	CLAIM NUM	CLAIM SFX	BP CL	LINE	OCCUR DATE	IN SUIT	RSK LOC	ACC LOC	CLAIMANT / DRIVER	RSV CHG	AMOUNTS OUTSTAND	PAID	DED/REC	EXPENSE	INCURRED
590	114140	1	C	900 INLAND MARINE THEFT, NON-DELIVERY THEFT	04/07/93	N	TX	TX	BP		0	995	0	0	995
590	115226	1	C	900 INLAND MARINE FIRE, LIGHTNING. EXPLOSION LIGHTNING DAMAGE COMPUTER	06/14/93	N	TX	TX	COMPUTER		0	0	0	0	0
									POLICY TOTAL 2 CLAIMS		0	995	0	0	995

EDP

REQUEST NO. U002 PAGE NO. 0014

NOV 02 '94 03:30PM 713 496 6729

RECESS:

Recessed at 9:28 a.m. on Tuesday, November 8, 1994 until Thursday, November 10 at 11:00 a.m. for workshop session at the Juvenile Detention Department.

23. ADJOURNMENT:

Commissioners Court adjourned at 11:10 a.m. on Thursday, November 11, 1994.

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON FEBRUARY 23RD, 1995.

STARTING WITH FILM CODE NO. 94- VOL. 88 PG. 1088

ENDING WITH FILM CODE NO. 94- VOL. 88 PG. 1242

CAMERA NUMBER 4666 OR (10545) (Circle one)

REDUCTION RATION 29X &*32X

*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

COMMISSIONER'S COURT * FORT BEND COUNTY, TEXAS *

BY Maria Rivera DEPUTY

MARIA RIVERA

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 23rd DAY OF February, 19 95 STARTING WITH FILM CODE NUMBER 94-Vol.88 Pg.1245.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera (DEPUTY)
Cynthia Luera

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
MONDAY, NOVEMBER 14, 1994
9:00 O'CLOCK A.M.

AGENDA

1. Call to Order and Invocation by Commissioner Prestage.
2. Pledge of Allegiance.
3. Approve minutes of meeting of November 8, 1994.
4. Announcements - recognition of the "Outstanding County Treasurer of Texas" award given to Kathy Hynson, County Treasurer.
5. Approve line item transfers in budgets and funds.
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. Canvass the results of the November 8, 1994 General Election.
9. Consider approving an amendment to the Houston Lighting & Power Co. "LGS" contract for the William B. Travis Building.
10. Consider approving affiliation agreement with Texas A & M University for distance learning program for library system.
11. Consider approving contract #525257 with Texas Dept. of Housing & Community Affairs for the 1995 Emergency Nutrition/Temporary Emergency Relief Program.
12. Kathy Hynson, County Treasurer, re: consider amending resolution authorizing County Clerk and Tax Assessor Collector to act on County's behalf with TexPool.
13. Discuss and consider existing inmate phone system and inmate phone system for new jail building.
14. Consider approving Alarm Order as requested by Sheriff R. George Molina.
15. Consider approving agreements with Texas Dept. of Transportation for projects in the 1997 Bridge Program: Brandon Rd. at Turkey Creek and Marek Rd. at Drainage Ditch.
16. Consider accepting trees from Cub Scouts Pack 282-Den 3, Missouri City.
17. Consider petition for extension of records control schedules filing deadline.
18. Authorize changing the opening date of Bid #95-017 from Nov. 14 to Nov. 28 - term contract for purchase of tires & tubes.
19. Consider cancelling contract with U.S. Food Service/White Swan pursuant to Bid 94-011 - term contract for purchase of food for County Jail, for failure to provide food as required.
20. Consider granting exemption to the competitive bid process as authorized by }262.024 Local Gov. Code for an item necessary because of unforeseen damage to public property - roof repair at Fort Bend County Community Supervision and Corrections.

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.

21. Consider approving change directive #11 for jail construction project.

22. Discuss and consider taking action on jail construction project.

23. Approve bills.

24. Meet in Closed Session to discuss Personnel Matters (a. Department Heads; b. Telecommunications; c. Pct. 2 Justice of the Peace); as authorized by Texas Gov. Code, Sec. 551.074; and consider taking action in open session.

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 the discussion is completed on all items.

FILED FOR RECORD
TIME 3:20 A.M. P.M.
NOV 10 1994
Diane Wilson
County Clerk, Fort Bend Co., Tx

Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, November 10, 1994 by _____.

MINUTES

BE IT REMEMBERED, That on this 14TH DAY of NOVEMBER, 1994, Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting 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 Prestage.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF NOVEMBER 8, 1994:

   Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve minutes of meeting of November 8, 1994.

4. ANNOUNCEMENTS-RECOGNITION OF THE "OUTSTANDING COUNTY TREASURER OF TEXAS" AWARD GIVEN TO KATHY HYNSON, COUNTY TREASURER:

   Kathy Hynson was presented an award for the "Outstanding County Treasurer of Texas" by the County Treasurer's Association of Texas.

   Judge Cordes announced Greater Houston Partnership luncheon, November 18 in Brownsville and meeting January 26, 1995 regarding I-69 project.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS AND FUNDS:

   Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve line item transfers in budgets and funds for TAX ASSESSOR/COLLECTOR, DISTRICT CLERK, INDIGENT HEALTH CARE (from contingency), ELECTIONS ADMINISTRATOR, LIBRARY, HEALTH DEPARTMENT, ROAD & BRIDGE PCT. 3, JUSTICE OF THE PEACE PCT. 4, JUVENILE PROBATION (portion from contingency) as presented by Robert Grayless, County Auditor.

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 EMERGENCY MANAGEMENT and enter into record the travel requests for SHERIFF, TAX ASSESSOR/COLLECTOR, CONSTABLE PCT. 1, CONSTABLE PCT. 2, COMMISSIONER PCT. 3, COMMISSIONER PCT. 1 and DISTRICT ATTORNEY.

   Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to enter into record the travel request for COMMISSIONER PCT. 1.

88 1248

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 14 day of November, 1994, 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-wit:

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 #: 30

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property & Equipment	1010	$1000.00
Office Supplies	1062	6000.00

TOTAL TRANSFERRED TO: $ 7000.00

TRANSFER FROM:

Repairs - Equipment	1020	1000.00
Janitorial	2060	4000.00
Rentals	3020	1000.00
Fees/Services	4010	1000.00

TOTAL TRANSFERRED FROM: $ 7000.00

EXPLANATION: Transfers needed for library materials, processing supplies/equipment and postage for overdue statements.

Department Head: Rama S. Bhaskar Date: 11-9-94

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

ROUND TO DOLLARS ONLY

RECEIVED
NOV - 9 1994
COUNTY JUDGE

88 1249

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 14 day of November, 1994, 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 and approved the budget for the year 1994 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: Juvenile Probation/Detention Department Department #: 009

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Utilities	010-009-0090-2000	$ 10,000.00
Property & Equipment	010-009-0090-1010	$ 4,000.00

TOTAL TRANSFERRED TO: $ 14,000.00

TRANSFER FROM:

Contingency Fund	010-045-0450-4040	14,000.00

TOTAL TRANSFERRED FROM: $ 14,000.00

EXPLANATION: _____

Department Head: Dennis A. McGee Date: 10 NOV 94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: Roy Cordes Jr.
Roy L. Cordes, Jr., County Judge

We are requesting assistance in the utilities line item (09-2000) in the amount of $10,000.00. This request is being made due to having to pay for utilities during the months of January, February, March, and April for the buildings located at 122 Golfview and 307 Fort Street. Monies expended for the 307 Fort Street location total $5,582.00. The budgeted amount for this line item for FY'94 is $60,000.00.

We are also requesting $4,000.00 for the Property and Equipment line item (09-1010) for radio's for use in the detention center. Local communication is essential to the security, safety, and control in the detention center.

Your consideration for this request will be greatly appreciated.

88 1251

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 14 day of November 1994, 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
NOV -8 1994
COUNTY

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 Office Department #: 003

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Temp/Part	0201	$9,000.00
Social Security	0300	689.00

TOTAL TRANSFERRED TO: $ $9,689.00

TRANSFER FROM:

Salaries	0200	$9,689.00

TOTAL TRANSFERRED FROM: $ $9,689.00

EXPLANATION: The tax office needs to hire temporary employees to help post tax payments. The current funds were used in the auto dept. to fill in for cashiers during summer vacations, because the main office could not send replacements due to their heavy workload.

Department Head: [signature] Date: 11-7-94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88 1252

AS PER ORIGINAL

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: County Judge Roy L. Cordes, Jr
Commissioner R. L. "Bud" O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts

FROM: Marsha P. Gaines, Tax Assessor/Collector

SUBJECT: Transfer from Salaries to Part-Time Line Item

DATE: November 7, 1994

Enclosed please find a copy of the request for transfer of funds. The Tax Office needs to transfer $9,689.00 from Salaries to Part-time ($9,000.00) and Social Security ($689.00). The tax statements were mailed in October, and the posting is coming in at a rapid rate. If we do not get some help posting payments, we will have an enormous backlog of unprocessed work.

Due to several terminations this past year we have funds which were not used for merit increases. We will need the money in 1995, but 1994 will give us a slight overage.

Temporary help is necessary for the tax office during this time because we no longer have lockbox running tape to tape. Normally we would have plenty funds in part-time, but this past summer the auto department needed cashiers to relieve for vacations. Due to the increase of duties and an increase in customers, the main office was unable to send employees to fill in at the substations. This depleted our funds for tax season, so we are requesting a transfer.

If you have any questions please call my office.

AS PER ORIGINAL 88 1253

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 14 day of NOVEMBER, 1994, 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
NOV - 9 1994
AUDITOR

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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
TEMP/PART	0201	$1,500.00

TOTAL TRANSFERRED TO: $ $1,500.00

TRANSFER FROM:

SALARIES	0200	$1,500.00

TOTAL TRANSFERRED FROM: $ $1,500.00

EXPLANATION: DUE TO ONE OF OUR FULL-TIME EMPLOYEES BEING OUT AND NOT BEING PAID FOR HER TIME OUT, WE HIRED A TEMPORARY TO REPLACE HER AND NEED THESE FUNDS FOR THAT PURPOSE.

Department Head: Gloria Hopkins /cb Date: 11-8-94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

88 1254

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR ~~1993~~ 1994

On this the 14 day of November, ~~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: ChICP Department #: 044

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT	REVISED BUDGET AMOUNT*
4010 Fees/Svcs	4010	29,000.00	

TOTAL TRANSFERRED TO: $ 29,000.00 TOTAL : $ _____ (A)

TRANSFER FROM:

~~4000 Indigent Care~~	4000	29,000.00	
4040 Contingency			

TOTAL TRANSFERRED FROM: $ 29,000.00 TOTAL : $ _____ (B)

TOTAL REVISED: $ _____ (A + B)

EXPLANATION: insufficient funds to pay - Entex, City of Richmond, Southwestern Bell, H&P, Water, SB Family Clinic / Screening November & December

DEPARTMENT HEAD: J. R. Blanton Department #: 044

*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
NOV 10 1994
COUNTY AUDITOR

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 14th day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Health Department #: 0031

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Travel Allowances	010-031-0310-1400-0700	300.00

TOTAL TRANSFERRED TO: $

TRANSFER FROM:

Education Expense	010-031-0310-1400-4014	300.00

TOTAL TRANSFERRED FROM: $ 300.00

EXPLANATION: Travel exceded $1000.00 amount given on grant for additional clinics.

Department Head: Date: Nov. 7, 1994

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: Roy L. Cordes, Jr., County Judge

88 1256

5

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 14 22 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Property & Equipment	103-049-0490-1010	10,105.00
Road Signs	103-049-0490-7004	3,000.00

TOTAL TRANSFERRED TO: $ 13,105.00

TRANSFER FROM:

Lumber & Hardware	103-049-0490-7003	87.00
Tires & Tubes	103-049-0490-7006	6,000.00
Culverts	103-049-0490-7008	5,052.00
Damages/Trespass Charges	103-049-0490-7010	1,966.00

TOTAL TRANSFERRED FROM: $ 13,105.00

EXPLANATION: _____

Department Head: _____ Date: 11-14-94

THE COUNTY OF FORT BEND

BY: _____
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

AS PER ORIGINAL 88 1257

5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 14 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: JUSTICE COURT , PCT. FOUR Department #: 0220

TRANSFER TO:

LINE-ITEM NAME.	NUMBER	AMOUNT
Office Supples	010-022-0220-1200-10602	$1800.00
Fee and Services	010-022-0220-1200 4010	$200.00

TOTAL TRANSFERRED TO: $ $2000.00

TRANSFER FROM:

Utilities	010-022-0220-1200-2000	$2000.00

TOTAL TRANSFERRED FROM: $ $2000.00

EXPLANATION: REQUESTING TRANSFER OF MONIES FOR NEEDED OFFICE SUPPLES , WHICH WERE INCURRED DUE TO THE COURT CHANGE OF NEW LOCATION.

Department Head: _____ Date: _____

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: _____
Roy L. Cordes, Jr., County Judge

88 1258

AS PER ORIGINAL 5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 14 day of November 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Elections Administration Department #: 069

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Social Security	#010-069-0690-1000-0300	$5,000.00

TOTAL TRANSFERRED TO: $ 5,000.00

TRANSFER FROM:

Election Expenses	#010-069-0690-1000-3030	$5,000.00

TOTAL TRANSFERRED FROM: $ 5,000.00

EXPLANATION: Transfer to provide for social security costs for early voting and election day personnel

Department Head: [signature] Date: 11/10/94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

88 1259

AS PER ORIGINAL

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:

Sergeant Stephen Potts _____

Sergeant Juan Delgado _____

Deputy Carlos Castillo _____

DATE OF DEPARTURE: November 13, 1994

DATE OF RETURN: November 14, 1994

DESTINATION: Fort Polk, Louisiana

PURPOSE OF TRIP: To screen storage facilities and select excess Department of Defense Equipment at Fort Polk for use by the Fort Bend County Sheriff's Department under Operation Alliance.

MODE OF TRANSPORTATION: County Vehicle

FUNDING SOURCE: Existing 1994 Budget

****

DEPARTMENT HEAD APPROVAL: **Fort Bend County Sheriff's Dept.**
R. George Molina
Name & Department

DATE: **11-10-94**

R George Molina
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordell Jr

Date _____

(Emergency Approval: Roy Cordell Jr Date 11-10-94)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

AS PER ORIGINAL 88 1260

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

DATE OF DEPARTURE: DECEMBER 11, 1994

DATE OF RETURN: DECEMBER 14, 1994

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: THIRTY-SIXTY PROPERTY TAX INSTITUTE HELD AT THE UNIVERSITY OF TEXAS AT AUSTIN

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR/COLLECTOR
Name & Department

DATE: NOVEMBER 9, 1994

Marsha P. Gaines
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cudd

Date 11-14-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 1261

FORT BEND COUNTY
TRAVEL AUTHORIZATION

10
COUNTY JUDGE

AS PER ORIGINAL

TO: COMMISSIONERS COURT

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

KAREN MORELLO

DATE OF DEPARTURE: DECEMBER 5, 1994

DATE OF RETURN: DECEMBER 5, 1994

DESTINATION: COLLEGE STATION, TEXAS

PURPOSE OF TRIP: SEMINAR

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR-COLLECTOR
Name & Department

DATE: NOVEMBER 8, 1994

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 11-14-94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 1262 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:

Barbara Wleczyk

DATE OF DEPARTURE: November 21, 1994

DATE OF RETURN: November 22, 1994

DESTINATION: San Antonio, TX

PURPOSE OF TRIP: to attend classes on "Implementing the Records Control Schedule"

MODE OF TRANSPORTATION: car

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: Commissioner R. L. "Bud" O'Shieles
Precinct #1 - R & B
Name & Department

DATE: 11/9/94

Bud O'Shieles
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ley Conley

Date 11-14-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

RECEIVED
9 1994
COUNTY JUDGE

88 1263

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:

John Healey - District Attorney

DATE OF DEPARTURE: November 29, 1994

DATE OF RETURN: December 3, 1994

DESTINATION: San Antonio, Texas

PURPOSE OF TRIP: To attend "Elected Prosecutor's Conference" sponsored by the Texas District & County Attorney's Association

MODE OF TRANSPORTATION: Personal Vehicle

FUNDING SOURCE: Fund 010 Obj: 0701

****

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

DATE: 11-9-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 11-14-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

6

88 1264

FORT BEND COUNTY
TRAVEL AUTHORIZATION

FEB 9 1994
COUNTY JUDGE

TO: COMMISSIONERS COURT

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

SAM J MANN

DATE OF DEPARTURE: MONDAY 11/28/94

DATE OF RETURN: TUESDAY 11/29/94

DESTINATION: SAN ANTONIO

PURPOSE OF TRIP: ATTEND 1994 TAC REGIONAL LAW ENFORCEMENT TRAINING SERIES

MODE OF TRANSPORTATION: COUNTY/OR POV

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: RAY BREEDING, CONSTABLE 2
Name & Department

DATE: 11/8/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Breeding

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

RECEIVED
8 1994
COUNTY JUDGE

6
88 1265

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

Ervin H. Dittfurth, Jr.

DATE OF DEPARTURE: 11/17/94

DATE OF RETURN: 11/17/94

DESTINATION: Montgomery

PURPOSE OF TRIP: Texas Assn. of Counties Regional Law Enforcement Training Series

MODE OF TRANSPORTATION: County Vehicle

FUNDING SOURCE: 0701

****

DEPARTMENT HEAD APPROVAL: R. L. "Tiny" Gaston, Constable Pct. #1
Name & Department

DATE: 11/07/94

Signature R. L. "Tiny" Gaston

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cordell

Date 11-14-94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 1266

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
8 1994
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 SANTANA

DATE OF DEPARTURE: 12/05/94

DATE OF RETURN: 12/09/94

DESTINATION: AUSTIN, TX

PURPOSE OF TRIP: ATTEND DIVISION OF EMERGENCY MANAGEMENT COURSE - EFFECTIVE COMMUNICATION COURSE

MODE OF TRANSPORTATION: PERSONAL VEHICLE

FUNDING SOURCE: 010-046-0460-0701 MEALS ONLY

****

DEPARTMENT HEAD APPROVAL: MEL SPEED EMERGENCY MANAGEMENT
Name & Department

DATE: 11/7/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 11-14-94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

None.

8. CANVASS THE RESULTS OF THE NOVEMBER 8, 1994 GENERAL ELECTION:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept the results of the November 8, 1994 General Election as presented by Dianne McWethy, Elections Administrator.

9. CONSIDER APPROVING AN AMENDMENT TO THE HOUSTON LIGHTING & POWER CO. "LGS" CONTRACT FOR THE WILLIAM B. TRAVIS BUILDING:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve amendment to the Houston Lighting & Power Co. "LGS" contract for the William B. Travis Building as presented by Dianne McWethy, Director of Administrative Services.

10. CONSIDER APPROVING AFFILIATION AGREEMENT WITH TEXAS A & M UNIVERSITY FOR DISTANCE LEARNING PROGRAM FOR LIBRARY SYSTEM:

Postpone until November 22.

11. CONSIDER APPROVING CONTRACT #525257 WITH TEXAS DEPT. OF HOUSING & COMMUNITY AFFAIRS FOR THE 1995 EMERGENCY NUTRITION/TEMPORARY EMERGENCY RELIEF PROGRAM:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve contract #525257 with Texas Dept. of Housing & Community Affairs for the 1995 Emergency Nutrition/Temporary Emergency Relief Program.

12. KATHY HYNSON, COUNTY TREASURER, RE: CONSIDER AMENDING RESOLUTION AUTHORIZING COUNTY CLERK AND TAX ASSESSOR COLLECTOR TO ACT ON COUNTY'S BEHALF WITH TEXPOOL:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to amend resolution authorizing County Clerk and Tax Assessor/Collector to act on County's behalf with TexPool as presented by Kathy Hynson, County Treasurer.

13. DISCUSS AND CONSIDER EXISTING INMATE PHONE SYSTEM AND INMATE PHONE SYSTEM FOR NEW JAIL BUILDING:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, with Commissioner O'Shieles and Commissioner Prestage voting no and Judge Cordes abstaining, to award inmate phone system to Southwestern Bell Telephone effective 1-1-95 for new jail building.

MOTION FAILS.

Postpone until November 29.

14. CONSIDER APPROVING ALARM ORDER AS REQUESTED BY SHERIFF R. GEORGE MOLINA:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage voting no, it is ordered to approve alarm order with change in permit fee to a one time $10.00 fee effective April 1, 1995 as requested by Sheriff R. George Molina.

88 1268
18

R. DIANNE MCWETHY

DIRECTOR OF ADMINISTRATIVE SERVICES
FORT BEND COUNTY
(713) 341-8670

I, R. Dianne McWethy, Elections Administrator of Fort Bend County, Texas, do hereby certify that that following returns are true and correct for the November 8, 1994 Fort Bend County General Election. All ballots have been accounted for and tabulated, including the early voting ballots.

R. Dianne McWethy

R. Dianne McWethy
Fort Bend County
Elections Administrator

301 Jackson Street
P. O. Box 1046
Richmond, Texas 77469

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

CUMULATIVE
EARLY VOTING SUMMARY FORMAT

88 1269

WITH EARLY VOTING

FINAL

OFFICIAL RETURNS

Precincts Reporting	107 Of	108	99.07 %	
Precincts Completed	106 Of	108	98.14 %	

	Early Voting	Electn Day	Total	
Total Number Voting	12498	54877	67375	57.83 %
Straight Party				
Democratic -D	1411	9491	10902	16.18 %
Republican -R	4052	12600	16652	24.71 %
Libertarian -L	26	173	199	0.29 %
Total Votes Cast	12498	54877	67375	
Under Votes	7003	32569	39572	58.73 %
Over Votes	6	44	50	0.07 %
U.S. Senator				
Richard Fisher -D	3151	19499	22650	33.61 %
Kay Bailey Hutchison -R	9157	34217	43374	64.37 %
Pierre Blondeau -L	62	338	400	0.59 %
Total Votes Cast	12498	54877	67375	
Under Votes	123	790	913	1.35 %
Over Votes	5	33	38	0.05 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	1918	10367	12285	21.48 %
Tom DeLay -R	8816	33562	42378	74.09 %
Gregory D. Pepper -I	218	1002	1220	2.13 %
Total Votes Cast	11145	46046	57191	
Under Votes	187	1094	1281	2.24 %
Over Votes	6	21	27	0.04 %
U.S. Representative, District 25				
Ken Bentsen -D	885	6862	7747	76.07 %
Gene Fontenot -R	420	1665	2085	20.47 %
Robert F. Lockhart -L	12	49	61	0.59 %
Sarah Klein-Tower -I	20	111	131	1.28 %
Total Votes Cast	1353	8831	10184	
Under Votes	14	142	156	1.53 %
Over Votes	2	2	4	0.03 %
Governor				
Ann W. Richards -D	3720	23320	27040	40.13 %
George W. Bush -R	8646	31117	39763	59.01 %
Keary Ehlers -L	48	185	233	0.34 %
Total Votes Cast	12498	54877	67375	
Under Votes	79	242	321	0.47 %
Over Votes	5	13	18	0.02 %

Lieutenant Governor				
Bob Bullock -D	4961	29760	34721	51.53 %
H.J. (Tex) Lezar -R	7306	23773	31079	46.12 %
Total Votes Cast	12498	54877	67375	
Under Votes	229	1340	1569	2.32 %
Over Votes	2	4	6	0.00 %
Attorney General				
Dan Morales -D	3770	24380	28150	41.78 %
Don Wittig -R	8249	27680	35929	53.32 %
Vicki Flores -L	185	1176	1361	2.02 %
Total Votes Cast	12498	54877	67375	
Under Votes	290	1617	1907	2.83 %
Over Votes	4	24	28	0.04 %
Comptroller of Public Accounts				
John Sharp -D	4464	25561	30025	44.56 %
Teresa Doggett -R	7605	26675	34280	50.87 %
Total Votes Cast	12498	54877	67375	
Under Votes	425	2633	3058	4.53 %
Over Votes	4	8	12	0.01 %
State Treasurer				
Martha Whitehead -D	3522	23219	26741	39.69 %
David Hartman -R	8447	28519	36966	54.86 %
Total Votes Cast	12498	54877	67375	
Under Votes	528	3137	3665	5.44 %
Over Votes	1	2	3	0.00 %
Commissioner of the General Land Office				
Garry Mauro -D	3664	22964	26628	39.52 %
Marta Greytok -R	8178	27640	35818	53.16 %
David C. Chow -L	178	1289	1467	2.17 %
Total Votes Cast	12498	54877	67375	
Under Votes	476	2967	3443	5.11 %
Over Votes	2	17	19	0.02 %
Commissioner of Agriculture				
Marvin Gregory -D	2622	16903	19525	28.98 %
Rick Perry -R	9165	33569	42734	63.42 %
Clyde L. Garland -L	143	847	990	1.46 %
Total Votes Cast	12498	54877	67375	
Under Votes	567	3549	4116	6.10 %
Over Votes	1	9	10	0.01 %

Railroad Commissioner				
James E. (Jim) Nugent -D	3499	21398	24897	36.95 %
Charles R. Matthews -R	8250	28856	37106	55.07 %
Rick Draheim -L	149	906	1055	1.56 %
Total Votes Cast	12498	54877	67375	
Under Votes	598	3701	4299	6.38 %
Over Votes	2	16	18	0.02 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	3169	20024	23193	34.42 %
Carole Keeton Rylander -R	8408	29507	37915	56.27 %
Buster Crabb -L	288	1589	1877	2.78 %
Total Votes Cast	12498	54877	67375	
Under Votes	630	3747	4377	6.49 %
Over Votes	3	10	13	0.01 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	5520	30343	35863	53.22 %
John B. Hawley -L	1883	7245	9128	13.54 %
Total Votes Cast	12498	54877	67375	
Under Votes	5089	17279	22368	33.19 %
Over Votes	6	10	16	0.02 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	3212	20748	23960	35.56 %
Nathan L. Hecht -R	8632	30530	39162	58.12 %
Total Votes Cast	12498	54877	67375	
Under Votes	654	3591	4245	6.30 %
Over Votes	0	8	8	0.01 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3075	18746	21821	32.38 %
Priscilla Owen -R	8630	31743	40373	59.92 %
Total Votes Cast	12498	54877	67375	
Under Votes	790	4384	5174	7.67 %
Over Votes	3	4	7	0.01 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	5329	29864	35193	52.23 %
Total Votes Cast	12498	54877	67375	
Under Votes	7169	25013	32182	47.76 %
Over Votes	0	0	0	0.00 %

Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	3092	19582	22674	33.65 %
Steve Mansfield -R	8446	29744	38190	56.68 %
Total Votes Cast	12498	54877	67375	
Under Votes	959	5547	6506	9.65 %
Over Votes	1	4	5	0.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	3110	19824	22934	34.03 %
Sharon Keller -R	8431	29581	38012	56.41 %
Total Votes Cast	12498	54877	67375	
Under Votes	956	5467	6423	9.53 %
Over Votes	1	5	6	0.00 %
State Senator, District 13				
Rodney Ellis -D	936	7388	8324	85.41 %
Total Votes Cast	1173	8572	9745	
Under Votes	237	1184	1421	14.58 %
Over Votes	0	0	0	0.00 %
State Senator, District 17				
Ronnie Ellen Harrison -D	1042	4902	5944	21.82 %
J.E. (Buster) Brown -R	5026	14608	19634	72.07 %
Total Votes Cast	6331	20909	27240	
Under Votes	262	1399	1661	6.09 %
Over Votes	1	0	1	0.00 %
State Senator, District 18				
Ken Armbrister -D	2274	13350	15624	51.41 %
Total Votes Cast	4994	25396	30390	
Under Votes	2720	12046	14766	48.58 %
Over Votes	0	0	0	0.00 %
State Representative, District 26				
Len Goff -D	1223	7483	8706	20.32 %
Charlie Howard -R	6698	24275	30973	72.32 %
Total Votes Cast	8307	34520	42827	
Under Votes	386	2756	3142	7.33 %
Over Votes	0	6	6	0.01 %
State Representative, District 27				
Huey McCoulskey -D	2684	14937	17621	71.78 %
Total Votes Cast	4191	20357	24548	
Under Votes	1507	5420	6927	28.21 %
Over Votes	0	0	0	0.00 %

Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	3275	20778	24053	35.70 %
Tim Taft -R	8285	28590	36875	54.73 %
Total Votes Cast	12498	54877	67375	
Under Votes	937	5499	6436	9.55 %
Over Votes	1	10	11	0.01 %
Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	5108	28925	34033	50.51 %
Total Votes Cast	12498	54877	67375	
Under Votes	7390	25952	33342	49.48 %
Over Votes	0	0	0	0.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3535	23423	26958	40.01 %
Mamie Proctor -R	8025	26401	34426	51.09 %
Total Votes Cast	12498	54877	67375	
Under Votes	934	5043	5977	8.87 %
Over Votes	4	10	14	0.02 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	9112	35057	44169	65.55 %
Total Votes Cast	12498	54877	67375	
Under Votes	3386	19820	23206	34.44 %
Over Votes	0	0	0	0.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	5126	28852	33978	50.43 %
Total Votes Cast	12498	54877	67375	
Under Votes	7372	26025	33397	49.56 %
Over Votes	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	3107	20166	23273	34.54 %
Harvey Hudson -R	8350	28786	37136	55.11 %
Total Votes Cast	12498	54877	67375	
Under Votes	1040	5915	6955	10.32 %
Over Votes	1	10	11	0.01 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3118	19463	22581	33.51 %
Wanda McKee Fowler -R	8418	29762	38180	56.66 %
Total Votes Cast	12498	54877	67375	
Under Votes	962	5646	6608	9.80 %
Over Votes	0	6	6	0.00 %

88 1274

THIS PAGE INTENTIONALLY LEFT
BLANK

88 1275

THIS PAGE INTENTIONALLY LEFT BLANK

Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	3063	19786	22849	33.91 %
Richard Edelman -R	8407	29307	37714	55.97 %
Total Votes Cast	12498	54877	67375	
Under Votes	1027	5777	6804	10.09 %
Over Votes	1	7	8	0.01 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	3413	21453	24866	36.90 %
Maurice Amidei -R	7918	26891	34809	51.66 %
Total Votes Cast	12498	54877	67375	
Under Votes	1166	6526	7692	11.41 %
Over Votes	1	7	8	0.01 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	2961	19288	22249	33.02 %
John S. Anderson -R	8469	29594	38063	56.49 %
Total Votes Cast	12498	54877	67375	
Under Votes	1068	5991	7059	10.47 %
Over Votes	0	4	4	0.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	2925	18871	21796	32.35 %
Leslie Ann Brock -R	8500	30114	38614	57.31 %
Total Votes Cast	12498	54877	67375	
Under Votes	1072	5885	6957	10.32 %
Over Votes	1	7	8	0.01 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	9227	35258	44485	66.02 %
Total Votes Cast	12498	54877	67375	
Under Votes	3271	19619	22890	33.97 %
Over Votes	0	0	0	0.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	2980	18948	21928	32.54 %
Brady G. Elliott -R	8722	30767	39489	58.61 %
Total Votes Cast	12498	54877	67375	
Under Votes	795	5156	5951	8.83 %
Over Votes	1	6	7	0.01 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	9264	35330	44594	66.18 %
Total Votes Cast	12498	54877	67375	
Under Votes	3234	19547	22781	33.81 %
Over Votes	0	0	0	0.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

CUMULATIVE
EARLY VOTING SUMMARY FORMAT
Page 7

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	3325	20041	23366	34.68 %
John Healey -R	8505	30546	39051	57.96 %
Total Votes Cast	12498	54877	67375	
Under Votes	665	4274	4939	7.33 %
Over Votes	3	16	19	0.02 %
County Judge				
Roy L. Cordes, Jr. -D	4327	24168	28495	42.29 %
Mike D. Rozell -R	7624	27245	34869	51.75 %
Total Votes Cast	12498	54877	67375	
Under Votes	546	3450	3996	5.93 %
Over Votes	1	14	15	0.02 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	9203	34952	44155	65.53 %
Total Votes Cast	12498	54877	67375	
Under Votes	3295	19925	23220	34.46 %
Over Votes	0	0	0	0.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	9271	35243	44514	66.06 %
Total Votes Cast	12498	54877	67375	
Under Votes	3227	19634	22861	33.93 %
Over Votes	0	0	0	0.00 %
District Clerk				
Glory Hopkins -R	9265	35405	44670	66.30 %
Total Votes Cast	12498	54877	67375	
Under Votes	3233	19472	22705	33.69 %
Over Votes	0	0	0	0.00 %
County Clerk				
Dianne S. Rodriguez -D	2793	17904	20697	30.71 %
Dianne Wilson -R	9047	32703	41750	61.96 %
Total Votes Cast	12498	54877	67375	
Under Votes	657	4244	4901	7.27 %
Over Votes	1	26	27	0.04 %
County Treasurer				
Kathy Hynson -R	9140	34692	43832	65.05 %
Total Votes Cast	12498	54877	67375	
Under Votes	3358	20185	23543	34.94 %
Over Votes	0	0	0	0.00 %

Inspector of Hides and Animals				
Fred Ashmead -D	2757	17877	20634	30.62 %
Jeffrey A. McMeans -R	8648	30678	39326	58.36 %
Total Votes Cast	12498	54877	67375	
Under Votes	1092	6307	7399	10.98 %
Over Votes	1	15	16	0.02 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	1158	8484	9642	77.14 %
Total Votes Cast	1688	10811	12499	
Under Votes	530	2327	2857	22.85 %
Over Votes	0	0	0	0.00 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	3967	13546	17513	74.75 %
Total Votes Cast	4923	18504	23427	
Under Votes	956	4958	5914	25.24 %
Over Votes	0	0	0	0.00 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	1251	5727	6978	53.80 %
Bob Garrett -R	1250	4110	5360	41.32 %
Total Votes Cast	2621	10348	12969	
Under Votes	119	507	626	4.82 %
Over Votes	1	4	5	0.03 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	1596	6898	8494	65.49 %
Total Votes Cast	2621	10348	12969	
Under Votes	1025	3450	4475	34.50 %
Over Votes	0	0	0	0.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	1126	8267	9393	75.15 %
Total Votes Cast	1688	10811	12499	
Under Votes	562	2544	3106	24.85 %
Over Votes	0	0	0	0.00 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	415	3022	3437	18.59 %
Faye Dettling -R	2600	10612	13212	71.49 %
Total Votes Cast	3266	15214	18480	
Under Votes	250	1578	1828	9.89 %
Over Votes	1	2	3	0.01 %

Justice of the Peace, Precinct No. 4

Jim Adolphus -R	3857	13188	17045	72.75 %
Total Votes Cast	4923	18504	23427	
Under Votes	1066	5316	6382	27.24 %
Over Votes	0	0	0	0.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

001 Precinct 1001
EARLY VOTING MEDIA FORMAT

88 1280

OFFICIAL RETURNS

UNOFFICIAL RETURNS

FINAL

	Early Voting	Electn Day	Total	
Total Number Voting	344	591	935	45.67 %
Straight Party				
Democratic -D	35	103	138	45.54 %
Republican -R	74	81	155	51.15 %
Libertarian -L	4	6	10	3.30 %
U.S. Senator				
Richard Fisher -D	109	215	324	35.37 %
Kay Bailey Hutchison -R	226	361	587	64.08 %
Pierre Blondeau -L	1	4	5	0.54 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	74	180	254	27.91 %
Tom DeLay -R	256	383	639	70.22 %
Gregory D. Pepper -I	5	12	17	1.86 %
Governor				
Ann W. Richards -D	114	260	374	40.30 %
George W. Bush -R	227	322	549	59.15 %
Keary Ehlers -L	1	4	5	0.53 %
Lieutenant Governor				
Bob Bullock -D	169	347	516	56.89 %
H.J. (Tex) Lezar -R	165	226	391	43.10 %
Attorney General				
Dan Morales -D	123	285	408	45.33 %
Don Wittig -R	205	273	478	53.11 %
Vicki Flores -L	2	12	14	1.55 %
Comptroller of Public Accounts				
John Sharp -D	173	323	496	55.85 %
Teresa Doggett -R	154	238	392	44.14 %
State Treasurer				
Martha Whitehead -D	107	266	373	43.07 %
David Hartman -R	207	286	493	56.92 %
Commissioner of the General Land Office				
Garry Mauro -D	131	269	400	45.35 %
Marta Greytok -R	189	278	467	52.94 %
David C. Chow -L	5	10	15	1.70 %

Commissioner of Agriculture				
Marvin Gregory -D	72	182	254	28.96 %
Rick Perry -R	250	362	612	69.78 %
Clyde L. Garland -L	3	8	11	1.25 %
Railroad Commissioner				
James E. (Jim) Nugent -D	119	254	373	43.27 %
Charles R. Matthews -R	190	281	471	54.64 %
Rick Draheim -L	4	14	18	2.08 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	106	229	335	38.46 %
Carole Keeton Rylander -R	206	303	509	58.43 %
Buster Crabb -L	7	20	27	3.10 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	173	375	548	79.76 %
John B. Hawley -L	51	88	139	20.23 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	89	239	328	37.91 %
Nathan L. Hecht -R	225	312	537	62.08 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	103	217	320	38.09 %
Priscilla Owen -R	201	319	520	61.90 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	168	363	531	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	101	229	330	39.80 %
Steve Mansfield -R	200	299	499	60.19 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	91	238	329	39.73 %
Sharon Keller -R	208	291	499	60.26 %
State Senator, District 18				
Ken Armbrister -D	177	374	551	100.00 %
State Representative, District 27				
Huey McCoulskey -D	203	413	616	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	98	247	345	41.41 %
Tim Taft -R	202	286	488	58.58 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	154	361	515	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	117	289	406	48.56 %
Mamie Proctor -R	183	247	430	51.43 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	233	372	605	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	160	357	517	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	100	241	341	41.33 %
Harvey Hudson -R	196	288	484	58.66 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	109	235	344	40.85 %
Wanda McKee Fowler -R	195	303	498	59.14 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	94	229	323	39.29 %
Richard Edelman -R	199	300	499	60.70 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	114	254	368	45.09 %
Maurice Amidei -R	179	269	448	54.90 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	93	228	321	38.62 %
John S. Anderson -R	205	305	510	61.37 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	90	223	313	38.12 %
Leslie Ann Brock -R	205	303	508	61.87 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	264	403	667	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	80	210	290	32.84 %
Brady G. Elliott -R	247	346	593	67.15 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	258	391	649	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	126	304	430	47.40 %
John Healey -R	208	269	477	52.59 %
County Judge				
Roy L. Cordes, Jr. -D	173	317	490	54.44 %
Mike D. Rozell -R	160	250	410	45.55 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	255	390	645	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	255	389	644	100.00 %
District Clerk				
Glory Hopkins -R	253	396	649	100.00 %
County Clerk				
Dianne S. Rodriguez -D	93	214	307	34.68 %
Dianne Wilson -R	235	343	578	65.31 %
County Treasurer				
Kathy Hynson -R	249	378	627	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	76	210	286	34.33 %
Jeffrey A. McMeans -R	223	324	547	65.66 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	155	299	454	51.70 %
Bob Garrett -R	166	258	424	48.29 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	213	409	622	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

002 Precinct 1002
EARLY VOTING MEDIA FORMAT

88 1284

	Early Voting	Electn Day	Total	
Total Number Voting	27	226	253	46.93 %
Straight Party				
Democratic -D	20	172	192	99.48 %
Republican -R	0	0	0	0.00 %
Libertarian -L	0	1	1	0.51 %
U.S. Senator				
Richard Fisher -D	22	203	225	91.46 %
Kay Bailey Hutchison -R	4	16	20	8.13 %
Pierre Blondeau -L	0	1	1	0.40 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	22	186	208	84.89 %
Tom DeLay -R	4	33	37	15.10 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	24	214	238	95.58 %
George W. Bush -R	2	8	10	4.01 %
Keary Ehlers -L	0	1	1	0.40 %
Lieutenant Governor				
Bob Bullock -D	25	219	244	97.60 %
H.J. (Tex) Lezar -R	2	4	6	2.40 %
Attorney General				
Dan Morales -D	24	214	238	95.96 %
Don Wittig -R	2	5	7	2.82 %
Vicki Flores -L	0	3	3	1.21 %
Comptroller of Public Accounts				
John Sharp -D	25	213	238	96.35 %
Teresa Doggett -R	1	8	9	3.64 %
State Treasurer				
Martha Whitehead -D	23	212	235	96.31 %
David Hartman -R	2	7	9	3.68 %
Commissioner of the General Land Office				
Garry Mauro -D	23	210	233	94.71 %
Marta Greytok -R	3	6	9	3.65 %
David C. Chow -L	0	4	4	1.62 %

Commissioner of Agriculture				
Marvin Gregory -D	23	204	227	92.65 %
Rick Perry -R	3	10	13	5.30 %
Clyde L. Garland -L	0	5	5	2.04 %
Railroad Commissioner				
James E. (Jim) Nugent -D	24	211	235	95.52 %
Charles R. Matthews -R	2	8	10	4.06 %
Rick Draheim -L	0	1	1	0.40 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	23	209	232	95.47 %
Carole Keeton Rylander -R	2	4	6	2.46 %
Buster Crabb -L	1	4	5	2.05 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	26	213	239	98.35 %
John B. Hawley -L	0	4	4	1.64 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	23	210	233	94.71 %
Nathan L. Hecht -R	3	10	13	5.28 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	22	207	229	93.85 %
Priscilla Owen -R	3	12	15	6.14 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	26	214	240	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	24	213	237	97.93 %
Steve Mansfield -R	2	3	5	2.06 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	23	208	231	96.65 %
Sharon Keller -R	2	6	8	3.34 %
State Senator, District 18				
Ken Armbrister -D	25	213	238	100.00 %
State Representative, District 27				
Huey McCoulskey -D	24	214	238	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	24	206	230	95.83 %
Tim Taft -R	2	8	10	4.16 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	25	212	237	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	24	212	236	97.52 %
Mamie Proctor -R	2	4	6	2.47 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	2	25	27	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	26	213	239	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	23	209	232	96.26 %
Harvey Hudson -R	2	7	9	3.73 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	22	208	230	94.65 %
Wanda McKee Fowler -R	3	10	13	5.35 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	23	211	234	97.50 %
Richard Edelman -R	2	4	6	2.50 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	23	209	232	97.07 %
Maurice Amidei -R	2	5	7	2.92 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	23	208	231	95.85 %
John S. Anderson -R	2	8	10	4.14 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	23	210	233	96.68 %
Leslie Ann Brock -R	3	5	8	3.32 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	4	30	34	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	23	208	231	93.90 %
Brady G. Elliott -R	3	12	15	6.09 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	3	27	30	100.00 %

88 1287

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	22	196	218	88.98 %
John Healey -R	3	24	27	11.02 %
County Judge				
Roy L. Cordes, Jr. -D	25	212	237	96.34 %
Mike D. Rozell -R	1	8	9	3.65 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	3	27	30	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	4	30	34	100.00 %
District Clerk				
Glory Hopkins -R	5	33	38	100.00 %
County Clerk				
Dianne S. Rodriguez -D	23	201	224	91.05 %
Dianne Wilson -R	4	18	22	8.94 %
County Treasurer				
Kathy Hynson -R	4	25	29	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	19	180	199	83.26 %
Jeffrey A. McMeans -R	6	34	40	16.73 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	23	214	237	95.95 %
Bob Garrett -R	2	8	10	4.04 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	25	208	233	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	46	631	677	44.19 %
Straight Party				
Democratic -D	9	221	230	66.66 %
Republican -R	9	102	111	32.17 %
Libertarian -L	0	4	4	1.15 %
U.S. Senator				
Richard Fisher -D	18	314	332	50.45 %
Kay Bailey Hutchison -R	25	295	320	48.63 %
Pierre Blondeau -L	3	3	6	0.91 %
U.S. Representative, District 25				
Ken Bentsen -D	21	364	385	58.15 %
Gene Fontenot -R	21	240	261	39.42 %
Robert F. Lockhart -L	2	6	8	1.20 %
Sarah Klein-Tower -I	1	7	8	1.20 %
Governor				
Ann W. Richards -D	20	372	392	58.59 %
George W. Bush -R	24	251	275	41.10 %
Keary Ehlers -L	1	1	2	0.29 %
Lieutenant Governor				
Bob Bullock -D	23	423	446	67.78 %
H.J. (Tex) Lezar -R	22	190	212	32.21 %
Attorney General				
Dan Morales -D	19	395	414	62.72 %
Don Wittig -R	22	202	224	33.93 %
Vicki Flores -L	3	19	22	3.33 %
Comptroller of Public Accounts				
John Sharp -D	22	388	410	64.66 %
Teresa Doggett -R	21	203	224	35.33 %
State Treasurer				
Martha Whitehead -D	19	378	397	61.83 %
David Hartman -R	23	222	245	38.16 %
Commissioner of the General Land Office				
Garry Mauro -D	24	375	399	62.44 %
Marta Greytok -R	17	207	224	35.05 %
David C. Chow -L	3	13	16	2.50 %

Commissioner of Agriculture				
Marvin Gregory -D	15	317	332	52.20 %
Rick Perry -R	25	261	286	44.96 %
Clyde L. Garland -L	4	14	18	2.83 %
Railroad Commissioner				
James E. (Jim) Nugent -D	15	366	381	60.00 %
Charles R. Matthews -R	22	213	235	37.00 %
Rick Draheim -L	6	13	19	2.99 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	17	352	369	57.65 %
Carole Keeton Rylander -R	25	216	241	37.65 %
Buster Crabb -L	2	28	30	4.68 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	25	418	443	85.68 %
John B. Hawley -L	9	65	74	14.31 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	15	359	374	59.17 %
Nathan L. Hecht -R	27	231	258	40.82 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	19	338	357	57.67 %
Priscilla Owen -R	24	238	262	42.32 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	25	423	448	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	17	344	361	59.08 %
Steve Mansfield -R	25	225	250	40.91 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	14	347	361	59.08 %
Sharon Keller -R	28	222	250	40.91 %
State Senator, District 13				
Rodney Ellis -D	24	426	450	100.00 %
State Representative, District 27				
Huey McCoulskey -D	24	432	456	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	19	377	396	63.66 %
Tim Taft -R	24	202	226	36.33 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	21	419	440	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	18	380	398	63.78 %
Mamie Proctor -R	24	202	226	36.21 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	28	304	332	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	25	410	435	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	16	351	367	60.76 %
Harvey Hudson -R	27	210	237	39.23 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	19	356	375	61.57 %
Wanda McKee Fowler -R	23	211	234	38.42 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	17	356	373	61.04 %
Richard Edelman -R	26	212	238	38.95 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	18	358	376	62.77 %
Maurice Amidei -R	24	199	223	37.22 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	17	338	355	58.38 %
John S. Anderson -R	26	227	253	41.61 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	19	338	357	58.62 %
Leslie Ann Brock -R	24	228	252	41.37 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	27	302	329	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	18	328	346	56.26 %
Brady G. Elliott -R	25	244	269	43.74 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	29	304	333	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	19	341	360	58.53 %
John Healey -R	24	231	255	41.46 %
County Judge				
Roy L. Cordes, Jr. -D	20	377	397	63.62 %
Mike D. Rozell -R	22	205	227	36.37 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	30	293	323	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	29	305	334	100.00 %
District Clerk				
Glory Hopkins -R	27	302	329	100.00 %
County Clerk				
Dianne S. Rodriguez -D	18	324	342	54.37 %
Dianne Wilson -R	25	262	287	45.62 %
County Treasurer				
Kathy Hynson -R	26	301	327	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	20	322	342	57.09 %
Jeffrey A. McMeans -R	23	234	257	42.90 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	25	438	463	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	21	407	428	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

004 Precinct 3004
EARLY VOTING MEDIA FORMAT

88 1292

	Early Voting	Electn Day	Total	
Total Number Voting	178	1020	1198	69.97 %
Straight Party				
Democratic -D	10	63	73	13.77 %
Republican -R	73	380	453	85.47 %
Libertarian -L	0	4	4	0.75 %
U.S. Senator				
Richard Fisher -D	24	176	200	16.84 %
Kay Bailey Hutchison -R	154	828	982	82.73 %
Pierre Blondeau -L	0	5	5	0.42 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	14	150	164	14.19 %
Tom DeLay -R	158	815	973	84.24 %
Gregory D. Pepper -I	0	18	18	1.55 %
Governor				
Ann W. Richards -D	29	244	273	22.82 %
George W. Bush -R	148	772	920	76.92 %
Keary Ehlers -L	0	3	3	0.25 %
Lieutenant Governor				
Bob Bullock -D	44	346	390	33.27 %
H.J. (Tex) Lezar -R	133	649	782	66.72 %
Attorney General				
Dan Morales -D	34	234	268	23.04 %
Don Wittig -R	140	735	875	75.23 %
Vicki Flores -L	0	20	20	1.72 %
Comptroller of Public Accounts				
John Sharp -D	46	270	316	27.67 %
Teresa Doggett -R	129	697	826	72.32 %
State Treasurer				
Martha Whitehead -D	32	228	260	22.84 %
David Hartman -R	140	738	878	77.15 %
Commissioner of the General Land Office				
Garry Mauro -D	34	241	275	24.08 %
Marta Greytok -R	137	706	843	73.81 %
David C. Chow -L	2	22	24	2.10 %

Commissioner of Agriculture				
Marvin Gregory -D	18	125	143	12.74 %
Rick Perry -R	148	812	960	85.56 %
Clyde L. Garland -L	1	18	19	1.69 %
Railroad Commissioner				
James E. (Jim) Nugent -D	23	197	220	19.55 %
Charles R. Matthews -R	147	746	893	79.37 %
Rick Draheim -L	0	12	12	1.06 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	22	174	196	17.31 %
Carole Keeton Rylander -R	146	768	914	80.74 %
Buster Crabb -L	2	20	22	1.94 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	60	431	491	75.19 %
John B. Hawley -L	31	131	162	24.80 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	23	209	232	20.54 %
Nathan L. Hecht -R	146	751	897	79.45 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	18	157	175	15.65 %
Priscilla Owen -R	148	795	943	84.34 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	46	404	450	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	15	178	193	17.72 %
Steve Mansfield -R	149	747	896	82.27 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	22	175	197	18.07 %
Sharon Keller -R	143	750	893	81.92 %
State Senator, District 17				
Ronnie Ellen Harrison -D	15	170	185	16.53 %
J.E. (Buster) Brown -R	153	781	934	83.46 %
State Representative, District 26				
Len Goff -D	18	158	176	16.01 %
Charlie Howard -R	145	778	923	83.98 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	19	200	219	20.20 %
Tim Taft -R	144	721	865	79.79 %

88 1294

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	42	389	431	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	22	243	265	24.13 %
Mamie Proctor -R	142	691	833	75.86 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	143	809	952	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	41	389	430	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	15	179	194	17.98 %
Harvey Hudson -R	147	738	885	82.02 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	16	149	165	15.17 %
Wanda McKee Fowler -R	148	774	922	84.82 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	20	164	184	17.00 %
Richard Edelman -R	143	755	898	82.99 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	22	205	227	21.31 %
Maurice Amidei -R	138	700	838	78.68 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	18	182	200	18.60 %
John S. Anderson -R	142	733	875	81.39 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	16	167	183	16.83 %
Leslie Ann Brock -R	145	759	904	83.16 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	138	788	926	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	16	157	173	16.22 %
Brady G. Elliott -R	143	750	893	83.77 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	141	800	941	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	24	166	190	17.35 %
John Healey -R	142	763	905	82.64 %
County Judge				
Roy L. Cordes, Jr. -D	23	170	193	17.53 %
Mike D. Rozell -R	140	768	908	82.47 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	137	793	930	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	138	792	930	100.00 %
District Clerk				
Glory Hopkins -R	139	795	934	100.00 %
County Clerk				
Dianne S. Rodriguez -D	19	139	158	14.39 %
Dianne Wilson -R	143	797	940	85.61 %
County Treasurer				
Kathy Hynson -R	137	795	932	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	14	145	159	14.84 %
Jeffrey A. McMeans -R	146	766	912	85.15 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	16	124	140	13.07 %
Faye Dettling -R	143	788	931	86.92 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

005 Precinct 3005
EARLY VOTING MEDIA FORMAT

88 1296

	Early Voting	Electn Day	Total	
Total Number Voting	129	630	759	70.47 %
Straight Party				
Democratic -D	3	31	34	12.14 %
Republican -R	58	187	245	87.50 %
Libertarian -L	0	1	1	0.35 %
U.S. Senator				
Richard Fisher -D	13	98	111	14.78 %
Kay Bailey Hutchison -R	112	522	634	84.42 %
Pierre Blondeau -L	2	4	6	0.79 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	13	85	98	13.24 %
Tom DeLay -R	112	514	626	84.59 %
Gregory D. Pepper -I	2	14	16	2.16 %
Governor				
Ann W. Richards -D	19	149	168	22.22 %
George W. Bush -R	106	478	584	77.24 %
Keary Ehlers -L	2	2	4	0.52 %
Lieutenant Governor				
Bob Bullock -D	25	263	288	38.81 %
H.J. (Tex) Lezar -R	98	356	454	61.18 %
Attorney General				
Dan Morales -D	21	177	198	26.82 %
Don Wittig -R	102	425	527	71.40 %
Vicki Flores -L	2	11	13	1.76 %
Comptroller of Public Accounts				
John Sharp -D	29	231	260	35.66 %
Teresa Doggett -R	90	379	469	64.33 %
State Treasurer				
Martha Whitehead -D	14	160	174	24.03 %
David Hartman -R	107	443	550	75.96 %
Commissioner of the General Land Office				
Garry Mauro -D	18	174	192	26.44 %
Marta Greytok -R	102	418	520	71.62 %
David C. Chow -L	2	12	14	1.92 %

Commissioner of Agriculture				
Marvin Gregory -D	11	71	82	11.34 %
Rick Perry -R	109	521	630	87.13 %
Clyde L. Garland -L	2	9	11	1.52 %
Railroad Commissioner				
James E. (Jim) Nugent -D	15	136	151	20.94 %
Charles R. Matthews -R	105	455	560	77.67 %
Rick Draheim -L	1	9	10	1.38 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	14	117	131	18.09 %
Carole Keeton Rylander -R	102	466	568	78.45 %
Buster Crabb -L	5	20	25	3.45 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	36	265	301	66.88 %
John B. Hawley -L	22	127	149	33.11 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	14	135	149	20.66 %
Nathan L. Hecht -R	106	466	572	79.33 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	15	104	119	16.78 %
Priscilla Owen -R	105	485	590	83.21 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	40	267	307	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	17	104	121	17.31 %
Steve Mansfield -R	102	476	578	82.69 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	17	111	128	18.31 %
Sharon Keller -R	102	469	571	81.68 %
State Senator, District 17				
Ronnie Ellen Harrison -D	15	102	117	16.34 %
J.E. (Buster) Brown -R	107	492	599	83.65 %
State Representative, District 26				
Len Goff -D	13	96	109	15.39 %
Charlie Howard -R	108	491	599	84.60 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	13	130	143	20.51 %
Tim Taft -R	106	448	554	79.48 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	37	255	292	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	17	171	188	26.66 %
Mamie Proctor -R	102	415	517	73.33 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	112	499	611	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	38	252	290	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	13	111	124	17.86 %
Harvey Hudson -R	106	464	570	82.13 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	16	104	120	17.19 %
Wanda McKee Fowler -R	103	475	578	82.80 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	14	115	129	18.50 %
Richard Edelman -R	105	463	568	81.49 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	17	139	156	22.60 %
Maurice Amidei -R	102	432	534	77.39 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	13	115	128	18.28 %
John S. Anderson -R	106	466	572	81.71 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	12	106	118	16.97 %
Leslie Ann Brock -R	107	470	577	83.02 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	114	515	629	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	12	103	115	16.17 %
Brady G. Elliott -R	108	488	596	83.82 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	110	503	613	100.00 %

88 1299

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	23	158	181	25.00 %
John Healey -R	99	444	543	75.00 %
County Judge				
Roy L. Cordes, Jr. -D	22	186	208	28.80 %
Mike D. Rozell -R	98	416	514	71.19 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	115	507	622	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	113	507	620	100.00 %
District Clerk				
Glory Hopkins -R	112	516	628	100.00 %
County Clerk				
Dianne S. Rodriguez -D	10	91	101	14.14 %
Dianne Wilson -R	111	502	613	85.85 %
County Treasurer				
Kathy Hynson -R	113	501	614	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	11	99	110	15.73 %
Jeffrey A. McMeans -R	109	480	589	84.26 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	9	84	93	13.77 %
Faye Dettling -R	109	473	582	86.22 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

006 Precinct 4006
EARLY VOTING MEDIA FORMAT

88 1300

	Early Voting	Electn Day	Total	
Total Number Voting	235	529	764	66.49 %
Straight Party				
Democratic -D	15	43	58	16.71 %
Republican -R	115	172	287	82.70 %
Libertarian -L	1	1	2	0.57 %
U.S. Senator				
Richard Fisher -D	26	103	129	17.08 %
Kay Bailey Hutchison -R	206	416	622	82.38 %
Pierre Blondeau -L	1	3	4	0.53 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	23	80	103	13.82 %
Tom DeLay -R	202	427	629	84.43 %
Gregory D. Pepper -I	3	10	13	1.74 %
Governor				
Ann W. Richards -D	33	142	175	23.11 %
George W. Bush -R	198	379	577	76.22 %
Keary Ehlers -L	1	4	5	0.66 %
Lieutenant Governor				
Bob Bullock -D	44	217	261	35.41 %
H.J. (Tex) Lezar -R	182	294	476	64.58 %
Attorney General				
Dan Morales -D	37	153	190	25.53 %
Don Wittig -R	187	356	543	72.98 %
Vicki Flores -L	3	8	11	1.47 %
Comptroller of Public Accounts				
John Sharp -D	49	173	222	30.45 %
Teresa Doggett -R	176	331	507	69.54 %
State Treasurer				
Martha Whitehead -D	32	141	173	23.69 %
David Hartman -R	193	364	557	76.30 %
Commissioner of the General Land Office				
Garry Mauro -D	44	151	195	27.00 %
Marta Greytok -R	178	337	515	71.33 %
David C. Chow -L	2	10	12	1.66 %

Commissioner of Agriculture				
Marvin Gregory -D	23	81	104	14.38 %
Rick Perry -R	200	409	609	84.23 %
Clyde L. Garland -L	3	7	10	1.38 %
Railroad Commissioner				
James E. (Jim) Nugent -D	33	119	152	21.02 %
Charles R. Matthews -R	189	373	562	77.73 %
Rick Draheim -L	3	6	9	1.24 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	26	110	136	18.91 %
Carole Keeton Rylander -R	193	380	573	79.69 %
Buster Crabb -L	5	5	10	1.39 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	71	222	293	73.25 %
John B. Hawley -L	25	82	107	26.75 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	34	117	151	21.00 %
Nathan L. Hecht -R	185	383	568	78.99 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	31	96	127	18.22 %
Priscilla Owen -R	186	384	570	81.77 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	70	209	279	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	28	94	122	17.68 %
Steve Mansfield -R	190	378	568	82.31 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	28	97	125	18.06 %
Sharon Keller -R	189	378	567	81.93 %
State Senator, District 17				
Ronnie Ellen Harrison -D	29	103	132	18.56 %
J.E. (Buster) Brown -R	191	388	579	81.43 %
State Representative, District 26				
Len Goff -D	25	99	124	17.61 %
Charlie Howard -R	194	386	580	82.38 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	32	111	143	20.84 %
Tim Taft -R	185	358	543	79.15 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	69	201	270	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	43	149	192	27.78 %
Mamie Proctor -R	174	325	499	72.21 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	192	393	585	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	72	206	278	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	25	107	132	19.32 %
Harvey Hudson -R	190	361	551	80.67 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	29	100	129	18.83 %
Wanda McKee Fowler -R	186	370	556	81.16 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	27	97	124	18.02 %
Richard Edelman -R	189	375	564	81.97 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	35	121	156	22.97 %
Maurice Amidei -R	180	343	523	77.02 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	30	102	132	19.32 %
John S. Anderson -R	185	366	551	80.67 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	27	86	113	16.47 %
Leslie Ann Brock -R	188	385	573	83.52 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	191	397	588	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	28	93	121	17.28 %
Brady G. Elliott -R	192	387	579	82.71 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	194	396	590	100.00 %

88 1303

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	38	127	165	23.17 %
John Healey -R	183	364	547	76.82 %
County Judge				
Roy L. Cordes, Jr. -D	34	134	168	23.86 %
Mike D. Rozell -R	188	348	536	76.13 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	195	394	589	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	197	398	595	100.00 %
District Clerk				
Glory Hopkins -R	200	394	594	100.00 %
County Clerk				
Dianne S. Rodriguez -D	24	84	108	15.34 %
Dianne Wilson -R	198	398	596	84.65 %
County Treasurer				
Kathy Hynson -R	196	398	594	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	24	88	112	16.35 %
Jeffrey A. McMeans -R	192	381	573	83.65 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	196	413	609	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	188	395	583	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	37	238	275	54.67 %
Straight Party				
Democratic -D	7	65	72	61.01 %
Republican -R	10	36	46	38.98 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	13	100	113	42.16 %
Kay Bailey Hutchison -R	23	129	152	56.71 %
Pierre Blondeau -L	1	2	3	1.11 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	13	86	99	37.07 %
Tom DeLay -R	22	143	165	61.79 %
Gregory D. Pepper -I	1	2	3	1.12 %
Governor				
Ann W. Richards -D	17	119	136	50.18 %
George W. Bush -R	20	115	135	49.81 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	20	163	183	68.03 %
H.J. (Tex) Lezar -R	17	69	86	31.97 %
Attorney General				
Dan Morales -D	17	130	147	54.85 %
Don Wittig -R	19	96	115	42.91 %
Vicki Flores -L	1	5	6	2.23 %
Comptroller of Public Accounts				
John Sharp -D	20	154	174	64.92 %
Teresa Doggett -R	17	77	94	35.07 %
State Treasurer				
Martha Whitehead -D	18	124	142	54.61 %
David Hartman -R	18	100	118	45.38 %
Commissioner of the General Land Office				
Garry Mauro -D	19	130	149	55.39 %
Marta Greytok -R	18	93	111	41.26 %
David C. Chow -L	0	9	9	3.34 %

Commissioner of Agriculture				
Marvin Gregory -D	15	97	112	42.42 %
Rick Perry -R	21	129	150	56.81 %
Clyde L. Garland -L	0	2	2	0.75 %
Railroad Commissioner				
James E. (Jim) Nugent -D	20	121	141	53.61 %
Charles R. Matthews -R	17	101	118	44.86 %
Rick Draheim -L	0	4	4	1.52 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	18	114	132	50.57 %
Carole Keeton Rylander -R	18	99	117	44.82 %
Buster Crabb -L	1	11	12	4.59 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	21	151	172	79.63 %
John B. Hawley -L	4	40	44	20.37 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	16	117	133	50.76 %
Nathan L. Hecht -R	20	109	129	49.23 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	13	117	130	50.00 %
Priscilla Owen -R	23	107	130	50.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	19	162	181	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	16	106	122	48.22 %
Steve Mansfield -R	19	112	131	51.77 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	14	109	123	47.67 %
Sharon Keller -R	21	114	135	52.32 %
State Senator, District 18				
Ken Armbrister -D	21	154	175	100.00 %
State Representative, District 27				
Huey McCoulskey -D	21	172	193	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	16	124	140	54.68 %
Tim Taft -R	20	96	116	45.31 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	19	156	175	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	15	128	143	56.29 %
Mamie Proctor -R	19	92	111	43.70 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	22	134	156	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	18	157	175	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	16	120	136	52.71 %
Harvey Hudson -R	20	102	122	47.28 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	16	113	129	49.80 %
Wanda McKee Fowler -R	21	109	130	50.19 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	16	109	125	48.82 %
Richard Edelman -R	18	113	131	51.17 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	16	128	144	56.03 %
Maurice Amidei -R	19	94	113	43.96 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	15	109	124	47.87 %
John S. Anderson -R	21	114	135	52.12 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	14	108	122	47.28 %
Leslie Ann Brock -R	22	114	136	52.71 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	23	148	171	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	15	102	117	44.65 %
Brady G. Elliott -R	22	123	145	55.34 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	23	140	163	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	18	123	141	52.80 %
John Healey -R	19	107	126	47.19 %
County Judge				
Roy L. Cordes, Jr. -D	18	131	149	56.22 %
Mike D. Rozell -R	19	97	116	43.77 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	24	136	160	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	25	140	165	100.00 %
District Clerk				
Glory Hopkins -R	24	141	165	100.00 %
County Clerk				
Dianne S. Rodriguez -D	16	100	116	43.93 %
Dianne Wilson -R	21	127	148	56.06 %
County Treasurer				
Kathy Hynson -R	24	134	158	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	14	111	125	47.89 %
Jeffrey A. McMeans -R	22	114	136	52.10 %
Justice of the Peace,Prec. No. 1,Plc. 1				
Gary (Ike) Frederickson -D	18	142	160	60.60 %
Bob Garrett -R	17	87	104	39.39 %
Justice of the Peace,Prec. No. 1,Plc. 2				
Gary A. Geick -D	23	176	199	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	15	339	354	52.29 %
Straight Party				
Democratic -D	3	72	75	55.14 %
Republican -R	3	57	60	44.11 %
Libertarian -L	0	1	1	0.73 %
U.S. Senator				
Richard Fisher -D	4	133	137	39.25 %
Kay Bailey Hutchison -R	11	196	207	59.31 %
Pierre Blondeau -L	0	5	5	1.43 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	5	110	115	33.82 %
Tom DeLay -R	9	209	218	64.11 %
Gregory D. Pepper -I	0	7	7	2.05 %
Governor				
Ann W. Richards -D	5	147	152	43.18 %
George W. Bush -R	10	186	196	55.68 %
Keary Ehlers -L	0	4	4	1.13 %
Lieutenant Governor				
Bob Bullock -D	7	220	227	66.18 %
H.J. (Tex) Lezar -R	8	108	116	33.81 %
Attorney General				
Dan Morales -D	7	182	189	55.91 %
Don Wittig -R	8	134	142	42.01 %
Vicki Flores -L	0	7	7	2.07 %
Comptroller of Public Accounts				
John Sharp -D	6	202	208	62.27 %
Teresa Doggett -R	8	118	126	37.72 %
State Treasurer				
Martha Whitehead -D	6	176	182	55.48 %
David Hartman -R	9	137	146	44.51 %
Commissioner of the General Land Office				
Garry Mauro -D	6	177	183	54.79 %
Marta Greytok -R	8	134	142	42.51 %
David C. Chow -L	0	9	9	2.69 %

Commissioner of Agriculture				
Marvin Gregory -D	5	113	118	35.01 %
Rick Perry -R	10	204	214	63.50 %
Clyde L. Garland -L	0	5	5	1.48 %
Railroad Commissioner				
James E. (Jim) Nugent -D	6	167	173	52.58 %
Charles R. Matthews -R	9	140	149	45.28 %
Rick Draheim -L	0	7	7	2.12 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	6	151	157	47.57 %
Carole Keeton Rylander -R	8	152	160	48.48 %
Buster Crabb -L	0	13	13	3.93 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	10	207	217	79.77 %
John B. Hawley -L	1	54	55	20.22 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	5	170	175	53.03 %
Nathan L. Hecht -R	9	146	155	46.97 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	7	152	159	48.18 %
Priscilla Owen -R	8	163	171	51.81 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	8	223	231	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	6	149	155	48.58 %
Steve Mansfield -R	9	155	164	51.41 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	7	152	159	50.00 %
Sharon Keller -R	7	152	159	50.00 %
State Senator, District 18				
Ken Armbrister -D	11	222	233	100.00 %
State Representative, District 27				
Huey McCoulskey -D	10	236	246	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	6	156	162	51.26 %
Tim Taft -R	8	146	154	48.73 %

88 1310

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	9	224	233	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	5	184	189	59.62 %
Mamie Proctor -R	9	119	128	40.37 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	8	210	218	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	7	221	228	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	6	154	160	50.95 %
Harvey Hudson -R	8	146	154	49.04 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	5	145	150	47.61 %
Wanda McKee Fowler -R	9	156	165	52.38 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	6	151	157	50.00 %
Richard Edelman -R	8	149	157	50.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	6	164	170	54.14 %
Maurice Amidei -R	8	136	144	45.86 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	5	142	147	47.26 %
John S. Anderson -R	9	155	164	52.73 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	6	141	147	47.41 %
Leslie Ann Brock -R	8	155	163	52.58 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	11	208	219	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	4	137	141	44.20 %
Brady G. Elliott -R	11	167	178	55.79 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	11	213	224	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	6	154	160	49.08 %
John Healey -R	9	157	166	50.92 %
County Judge				
Roy L. Cordes, Jr. -D	5	168	173	53.39 %
Mike D. Rozell -R	10	141	151	46.60 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	11	210	221	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	11	212	223	100.00 %
District Clerk				
Glory Hopkins -R	11	215	226	100.00 %
County Clerk				
Dianne S. Rodriguez -D	5	128	133	40.79 %
Dianne Wilson -R	10	183	193	59.20 %
County Treasurer				
Kathy Hynson -R	11	204	215	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	3	137	140	44.30 %
Jeffrey A. McMeans -R	11	165	176	55.69 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	7	175	182	56.34 %
Bob Garrett -R	8	133	141	43.65 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	11	232	243	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

009 Precinct 3009
EARLY VOTING MEDIA FORMAT

88 1312

	Early Voting	Electn Day	Total	
Total Number Voting	573	1396	1969	74.24 %
Straight Party				
Democratic -D	14	62	76	10.00 %
Republican -R	247	437	684	90.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	65	228	293	15.05 %
Kay Bailey Hutchison -R	501	1145	1646	84.58 %
Pierre Blondeau -L	3	4	7	0.36 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	59	177	236	12.15 %
Tom DeLay -R	490	1166	1656	85.27 %
Gregory D. Pepper -I	17	33	50	2.57 %
Governor				
Ann W. Richards -D	86	347	433	22.11 %
George W. Bush -R	482	1040	1522	77.73 %
Keary Ehlers -L	1	2	3	0.15 %
Lieutenant Governor				
Bob Bullock -D	147	496	643	33.24 %
H.J. (Tex) Lezar -R	418	873	1291	66.75 %
Attorney General				
Dan Morales -D	84	311	395	20.59 %
Don Wittig -R	473	1031	1504	78.41 %
Vicki Flores -L	6	13	19	0.99 %
Comptroller of Public Accounts				
John Sharp -D	128	419	547	28.86 %
Teresa Doggett -R	432	916	1348	71.13 %
State Treasurer				
Martha Whitehead -D	77	318	395	20.94 %
David Hartman -R	478	1013	1491	79.05 %
Commissioner of the General Land Office				
Garry Mauro -D	85	317	402	21.13 %
Marta Greytok -R	469	1003	1472	77.39 %
David C. Chow -L	5	23	28	1.47 %

88 1313

Commissioner of Agriculture				
Marvin Gregory -D	48	141	189	10.09 %
Rick Perry -R	499	1165	1664	88.84 %
Clyde L. Garland -L	5	15	20	1.06 %
Railroad Commissioner				
James E. (Jim) Nugent -D	87	258	345	18.41 %
Charles R. Matthews -R	464	1049	1513	80.73 %
Rick Draheim -L	6	10	16	0.85 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	60	234	294	15.68 %
Carole Keeton Rylander -R	477	1068	1545	82.40 %
Buster Crabb -L	15	21	36	1.92 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	195	603	798	72.87 %
John B. Hawley -L	83	214	297	27.12 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	67	230	297	15.87 %
Nathan L. Hecht -R	483	1091	1574	84.12 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	62	206	268	14.51 %
Priscilla Owen -R	477	1102	1579	85.49 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	159	549	708	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	59	219	278	15.51 %
Steve Mansfield -R	473	1041	1514	84.48 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	61	218	279	15.55 %
Sharon Keller -R	466	1049	1515	84.44 %
State Senator, District 17				
Ronnie Ellen Harrison -D	59	210	269	14.37 %
J.E. (Buster) Brown -R	496	1107	1603	85.63 %
State Representative, District 26				
Len Goff -D	57	180	237	12.69 %
Charlie Howard -R	492	1138	1630	87.30 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	65	244	309	17.11 %
Tim Taft -R	469	1027	1496	82.88 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	156	527	683	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	82	346	428	23.64 %
Mamie Proctor -R	456	926	1382	76.35 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	465	1083	1548	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	159	521	680	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	59	221	280	15.67 %
Harvey Hudson -R	474	1032	1506	84.32 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	66	230	296	16.45 %
Wanda McKee Fowler -R	468	1035	1503	83.54 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	58	201	259	14.31 %
Richard Edelman -R	481	1069	1550	85.68 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	72	276	348	19.70 %
Maurice Amidei -R	451	967	1418	80.29 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	62	239	301	16.73 %
John S. Anderson -R	468	1030	1498	83.26 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	53	211	264	14.72 %
Leslie Ann Brock -R	474	1055	1529	85.27 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	464	1089	1553	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	64	215	279	15.23 %
Brady G. Elliott -R	476	1076	1552	84.76 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	467	1102	1569	100.00 %

88 1315

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	62	273	335	18.04 %
John Healey -R	483	1039	1522	81.96 %
County Judge				
Roy L. Cordes, Jr. -D	146	470	616	32.25 %
Mike D. Rozell -R	411	883	1294	67.74 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	468	1094	1562	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	478	1114	1592	100.00 %
District Clerk				
Glory Hopkins -R	473	1096	1569	100.00 %
County Clerk				
Dianne S. Rodriguez -D	51	171	222	11.99 %
Dianne Wilson -R	499	1130	1629	88.00 %
County Treasurer				
Kathy Hynson -R	464	1083	1547	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	55	168	223	12.50 %
Jeffrey A. McMeans -R	482	1078	1560	87.49 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	36	125	161	8.80 %
Faye Dettling -R	499	1168	1667	91.19 %

88 1316

	Early Voting	Electn Day	Total	
Total Number Voting	237	1017	1254	52.29 %
Straight Party				
Democratic -D	31	181	212	61.62 %
Republican -R	26	100	126	36.62 %
Libertarian -L	1	5	6	1.74 %
U.S. Senator				
Richard Fisher -D	81	391	472	38.40 %
Kay Bailey Hutchison -R	147	606	753	61.26 %
Pierre Blondeau -L	0	4	4	0.32 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	70	305	375	30.66 %
Tom DeLay -R	155	677	832	68.02 %
Gregory D. Pepper -I	2	14	16	1.30 %
Governor				
Ann W. Richards -D	96	420	516	41.54 %
George W. Bush -R	133	586	719	57.89 %
Keary Ehlers -L	3	4	7	0.56 %
Lieutenant Governor				
Bob Bullock -D	157	671	828	67.53 %
H.J. (Tex) Lezar -R	74	324	398	32.46 %
Attorney General				
Dan Morales -D	123	554	677	56.74 %
Don Wittig -R	90	409	499	41.82 %
Vicki Flores -L	2	15	17	1.42 %
Comptroller of Public Accounts				
John Sharp -D	148	608	756	63.42 %
Teresa Doggett -R	73	363	436	36.57 %
State Treasurer				
Martha Whitehead -D	100	511	611	52.71 %
David Hartman -R	112	436	548	47.28 %
Commissioner of the General Land Office				
Garry Mauro -D	126	540	666	56.92 %
Marta Greytok -R	90	394	484	41.36 %
David C. Chow -L	2	18	20	1.70 %

Commissioner of Agriculture				
Marvin Gregory -D	67	316	383	32.34 %
Rick Perry -R	149	635	784	66.21 %
Clyde L. Garland -L	0	17	17	1.43 %
Railroad Commissioner				
James E. (Jim) Nugent -D	114	515	629	54.13 %
Charles R. Matthews -R	101	412	513	44.14 %
Rick Draheim -L	1	19	20	1.72 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	106	455	561	48.95 %
Carole Keeton Rylander -R	94	440	534	46.59 %
Buster Crabb -L	6	45	51	4.45 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	140	631	771	77.48 %
John B. Hawley -L	40	184	224	22.51 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	84	458	542	47.54 %
Nathan L. Hecht -R	125	473	598	52.45 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	97	438	535	47.76 %
Priscilla Owen -R	103	482	585	52.23 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	148	723	871	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	107	448	555	50.18 %
Steve Mansfield -R	92	459	551	49.81 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	103	449	552	50.45 %
Sharon Keller -R	95	447	542	49.54 %
State Senator, District 18				
Ken Armbrister -D	155	723	878	100.00 %
State Representative, District 27				
Huey McCoulskey -D	171	763	934	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	96	469	565	51.22 %
Tim Taft -R	102	436	538	48.77 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	134	688	822	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	117	571	688	61.21 %
Mamie Proctor -R	86	350	436	38.79 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	142	649	791	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	140	693	833	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	100	472	572	52.14 %
Harvey Hudson -R	97	428	525	47.85 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	101	457	558	50.40 %
Wanda McKee Fowler -R	98	451	549	49.59 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	89	452	541	49.27 %
Richard Edelman -R	106	451	557	50.72 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	108	502	610	56.37 %
Maurice Amidei -R	86	386	472	43.62 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	86	436	522	47.71 %
John S. Anderson -R	109	463	572	52.28 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	88	439	527	48.04 %
Leslie Ann Brock -R	104	466	570	51.96 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	164	666	830	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	82	381	463	40.40 %
Brady G. Elliott -R	128	555	683	59.59 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	152	666	818	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	122	520	642	53.63 %
John Healey -R	106	449	555	46.36 %
County Judge				
Roy L. Cordes, Jr. -D	148	604	752	62.98 %
Mike D. Rozell -R	78	364	442	37.01 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	160	666	826	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	162	671	833	100.00 %
District Clerk				
Glory Hopkins -R	163	679	842	100.00 %
County Clerk				
Dianne S. Rodriguez -D	75	352	427	36.31 %
Dianne Wilson -R	145	604	749	63.69 %
County Treasurer				
Kathy Hynson -R	155	648	803	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	89	371	460	41.03 %
Jeffrey A. McMeans -R	120	541	661	58.96 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	186	827	1013	82.29 %
Bob Garrett -R	46	172	218	17.70 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	159	749	908	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	124	839	963	70.13 %
Straight Party				
Democratic -D	4	51	55	16.08 %
Republican -R	54	231	285	83.33 %
Libertarian -L	0	2	2	0.58 %
U.S. Senator				
Richard Fisher -D	18	187	205	21.57 %
Kay Bailey Hutchison -R	105	635	740	77.89 %
Pierre Blondeau -L	1	4	5	0.52 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	13	139	152	16.17 %
Tom DeLay -R	103	663	766	81.48 %
Gregory D. Pepper -I	6	16	22	2.34 %
Governor				
Ann W. Richards -D	17	262	279	29.12 %
George W. Bush -R	103	574	677	70.66 %
Keary Ehlers -L	0	2	2	0.20 %
Lieutenant Governor				
Bob Bullock -D	23	357	380	40.59 %
H.J. (Tex) Lezar -R	95	461	556	59.40 %
Attorney General				
Dan Morales -D	12	263	275	29.79 %
Don Wittig -R	104	527	631	68.36 %
Vicki Flores -L	2	15	17	1.84 %
Comptroller of Public Accounts				
John Sharp -D	24	299	323	35.26 %
Teresa Doggett -R	93	500	593	64.73 %
State Treasurer				
Martha Whitehead -D	16	239	255	28.17 %
David Hartman -R	101	549	650	71.82 %
Commissioner of the General Land Office				
Garry Mauro -D	9	231	240	26.78 %
Marta Greytok -R	103	526	629	70.20 %
David C. Chow -L	3	24	27	3.01 %

Commissioner of Agriculture				
Marvin Gregory -D	8	147	155	17.59 %
Rick Perry -R	105	616	721	81.83 %
Clyde L. Garland -L	1	4	5	0.56 %
Railroad Commissioner				
James E. (Jim) Nugent -D	17	212	229	26.14 %
Charles R. Matthews -R	95	545	640	73.05 %
Rick Draheim -L	2	5	7	0.79 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	14	189	203	23.44 %
Carole Keeton Rylander -R	100	547	647	74.71 %
Buster Crabb -L	1	15	16	1.84 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	36	401	437	79.31 %
John B. Hawley -L	17	97	114	20.69 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	15	191	206	23.70 %
Nathan L. Hecht -R	97	566	663	76.29 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	11	171	182	21.41 %
Priscilla Owen -R	98	570	668	78.58 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	29	350	379	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	10	175	185	22.20 %
Steve Mansfield -R	99	549	648	77.79 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	15	176	191	22.73 %
Sharon Keller -R	97	552	649	77.26 %
State Senator, District 18				
Ken Armbrister -D	21	343	364	100.00 %
State Representative, District 26				
Len Goff -D	11	160	171	19.56 %
Charlie Howard -R	102	601	703	80.43 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	13	183	196	23.55 %
Tim Taft -R	96	540	636	76.44 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	21	326	347	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	18	224	242	28.91 %
Mamie Proctor -R	91	504	595	71.08 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	91	587	678	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	25	330	355	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	12	179	191	23.26 %
Harvey Hudson -R	96	534	630	76.73 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	10	177	187	22.66 %
Wanda McKee Fowler -R	98	540	638	77.33 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	11	163	174	21.11 %
Richard Edelman -R	97	553	650	78.88 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	15	203	218	26.88 %
Maurice Amidei -R	93	500	593	73.12 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	9	164	173	21.04 %
John S. Anderson -R	100	549	649	78.95 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	11	161	172	20.74 %
Leslie Ann Brock -R	97	560	657	79.25 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	95	599	694	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	14	159	173	20.69 %
Brady G. Elliott -R	96	567	663	79.30 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	94	590	684	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	13	172	185	21.76 %
John Healey -R	97	568	665	78.23 %
County Judge				
Roy L. Cordes, Jr. -D	26	299	325	35.48 %
Mike D. Rozell -R	94	497	591	64.52 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	95	586	681	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	94	591	685	100.00 %
District Clerk				
Glory Hopkins -R	93	588	681	100.00 %
County Clerk				
Dianne S. Rodriguez -D	10	140	150	17.40 %
Dianne Wilson -R	105	607	712	82.59 %
County Treasurer				
Kathy Hynson -R	93	585	678	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	8	152	160	19.87 %
Jeffrey A. McMeans -R	99	546	645	80.12 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	95	596	691	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	90	583	673	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

012 Precinct 1012
EARLY VOTING MEDIA FORMAT

88 1324

	Early Voting	Electn Day	Total	
Total Number Voting	176	593	769	54.77 %
Straight Party				
Democratic -D	21	79	100	42.01 %
Republican -R	39	92	131	55.04 %
Libertarian -L	1	6	7	2.94 %
U.S. Senator				
Richard Fisher -D	53	196	249	32.85 %
Kay Bailey Hutchison -R	122	383	505	66.62 %
Pierre Blondeau -L	0	4	4	0.52 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	43	154	197	26.05 %
Tom DeLay -R	130	415	545	72.09 %
Gregory D. Pepper -I	1	13	14	1.85 %
Governor				
Ann W. Richards -D	65	218	283	36.94 %
George W. Bush -R	111	366	477	62.27 %
Keary Ehlers -L	0	6	6	0.78 %
Lieutenant Governor				
Bob Bullock -D	89	354	443	58.28 %
H.J. (Tex) Lezar -R	87	230	317	41.71 %
Attorney General				
Dan Morales -D	73	291	364	48.72 %
Don Wittig -R	96	275	371	49.66 %
Vicki Flores -L	3	9	12	1.60 %
Comptroller of Public Accounts				
John Sharp -D	90	321	411	55.02 %
Teresa Doggett -R	83	253	336	44.98 %
State Treasurer				
Martha Whitehead -D	70	265	335	46.01 %
David Hartman -R	102	291	393	53.98 %
Commissioner of the General Land Office				
Garry Mauro -D	76	271	347	47.27 %
Marta Greytok -R	97	279	376	51.22 %
David C. Chow -L	0	11	11	1.49 %

Commissioner of Agriculture				
Marvin Gregory -D	48	169	217	29.60 %
Rick Perry -R	123	384	507	69.16 %
Clyde L. Garland -L	1	8	9	1.22 %
Railroad Commissioner				
James E. (Jim) Nugent -D	72	282	354	48.16 %
Charles R. Matthews -R	96	272	368	50.06 %
Rick Draheim -L	1	12	13	1.76 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	64	239	303	41.67 %
Carole Keeton Rylander -R	100	304	404	55.57 %
Buster Crabb -L	5	15	20	2.75 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	91	349	440	73.45 %
John B. Hawley -L	40	119	159	26.54 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	62	220	282	38.95 %
Nathan L. Hecht -R	107	335	442	61.05 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	67	232	299	42.17 %
Priscilla Owen -R	97	313	410	57.82 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	103	389	492	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	59	232	291	41.63 %
Steve Mansfield -R	106	302	408	58.36 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	64	230	294	42.12 %
Sharon Keller -R	100	304	404	57.88 %
State Senator, District 18				
Ken Armbrister -D	108	390	498	100.00 %
State Representative, District 27				
Huey McCoulskey -D	113	428	541	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	64	247	311	44.36 %
Tim Taft -R	99	291	390	55.63 %

88 1326

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	101	378	479	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	77	298	375	52.96 %
Mamie Proctor -R	88	245	333	47.03 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	131	412	543	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	94	369	463	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	68	231	299	43.45 %
Harvey Hudson -R	94	295	389	56.54 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	69	240	309	44.52 %
Wanda McKee Fowler -R	91	294	385	55.47 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	58	232	290	41.90 %
Richard Edelman -R	100	302	402	58.09 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	75	271	346	50.95 %
Maurice Amidei -R	84	249	333	49.04 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	55	216	271	39.39 %
John S. Anderson -R	105	312	417	60.61 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	61	231	292	42.62 %
Leslie Ann Brock -R	99	294	393	57.37 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	141	447	588	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	42	207	249	34.29 %
Brady G. Elliott -R	127	350	477	65.70 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	137	426	563	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	63	254	317	43.01 %
John Healey -R	104	316	420	56.98 %
County Judge				
Roy L. Cordes, Jr. -D	82	293	375	50.53 %
Mike D. Rozell -R	88	279	367	49.46 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	134	431	565	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	139	433	572	100.00 %
District Clerk				
Glory Hopkins -R	140	443	583	100.00 %
County Clerk				
Dianne S. Rodriguez -D	41	193	234	31.83 %
Dianne Wilson -R	130	371	501	68.16 %
County Treasurer				
Kathy Hynson -R	134	428	562	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	54	198	252	35.74 %
Jeffrey A. McMeans -R	113	340	453	64.25 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	94	332	426	57.56 %
Bob Garrett -R	76	238	314	42.43 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	113	416	529	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

013 Precinct 2013
EARLY VOTING MEDIA FORMAT

88 1328

	Early Voting	Electn Day	Total	
Total Number Voting	63	55	118	51.08 %
Straight Party				
Democratic -D	2	17	19	29.23 %
Republican -R	29	17	46	70.76 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	8	22	30	25.64 %
Kay Bailey Hutchison -R	55	32	87	74.35 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	8	23	31	26.49 %
Gene Fontenot -R	54	31	85	72.65 %
Robert F. Lockhart -L	0	0	0	0.00 %
Sarah Klein-Tower -I	0	1	1	0.85 %
Governor				
Ann W. Richards -D	9	21	30	25.42 %
George W. Bush -R	54	34	88	74.57 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	21	31	52	44.82 %
H.J. (Tex) Lezar -R	41	23	64	55.17 %
Attorney General				
Dan Morales -D	14	25	39	33.33 %
Don Wittig -R	48	29	77	65.81 %
Vicki Flores -L	0	1	1	0.85 %
Comptroller of Public Accounts				
John Sharp -D	19	26	45	38.79 %
Teresa Doggett -R	42	29	71	61.20 %
State Treasurer				
Martha Whitehead -D	13	24	37	32.74 %
David Hartman -R	46	30	76	67.25 %
Commissioner of the General Land Office				
Garry Mauro -D	9	25	34	30.08 %
Marta Greytok -R	50	28	78	69.02 %
David C. Chow -L	0	1	1	0.88 %

Commissioner of Agriculture				
Marvin Gregory -D	8	19	27	23.89 %
Rick Perry -R	51	34	85	75.22 %
Clyde L. Garland -L	0	1	1	0.88 %
Railroad Commissioner				
James E. (Jim) Nugent -D	10	23	33	29.73 %
Charles R. Matthews -R	45	31	76	68.46 %
Rick Draheim -L	2	0	2	1.80 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	11	20	31	28.18 %
Carole Keeton Rylander -R	45	29	74	67.27 %
Buster Crabb -L	1	4	5	4.54 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	17	32	49	79.03 %
John B. Hawley -L	8	5	13	20.96 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	8	25	33	30.00 %
Nathan L. Hecht -R	49	28	77	70.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	8	23	31	28.44 %
Priscilla Owen -R	48	30	78	71.56 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	20	32	52	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	11	23	34	31.19 %
Steve Mansfield -R	44	31	75	68.80 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	10	22	32	29.35 %
Sharon Keller -R	46	31	77	70.64 %
State Senator, District 17				
Ronnie Ellen Harrison -D	9	23	32	28.31 %
J.E. (Buster) Brown -R	50	31	81	71.68 %
State Representative, District 27				
Huey McCoulskey -D	21	31	52	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	16	24	40	36.69 %
Tim Taft -R	40	29	69	63.30 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	20	32	52	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	15	26	41	37.61 %
Mamie Proctor -R	41	27	68	62.38 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	53	36	89	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	19	34	53	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	12	22	34	30.63 %
Harvey Hudson -R	45	32	77	69.36 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	8	21	29	26.12 %
Wanda McKee Fowler -R	50	32	82	73.87 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	10	26	36	32.72 %
Richard Edelman -R	47	27	74	67.27 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	11	23	34	31.19 %
Maurice Amidei -R	45	30	75	68.80 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	10	23	33	30.00 %
John S. Anderson -R	47	30	77	70.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	9	22	31	27.67 %
Leslie Ann Brock -R	49	32	81	72.32 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	56	36	92	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	12	21	33	28.69 %
Brady G. Elliott -R	49	33	82	71.30 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	54	36	90	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	11	23	34	29.56 %
John Healey -R	50	31	81	70.43 %
County Judge				
Roy L. Cordes, Jr. -D	19	24	43	36.75 %
Mike D. Rozell -R	43	31	74	63.24 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	56	36	92	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	57	35	92	100.00 %
District Clerk				
Glory Hopkins -R	57	35	92	100.00 %
County Clerk				
Dianne S. Rodriguez -D	9	20	29	25.66 %
Dianne Wilson -R	51	33	84	74.33 %
County Treasurer				
Kathy Hynson -R	54	35	89	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	10	22	32	28.57 %
Jeffrey A. McMeans -R	48	32	80	71.42 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	21	33	54	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	22	32	54	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	83	873	956	62.60 %
Straight Party				
Democratic -D	1	57	58	15.06 %
Republican -R	26	300	326	84.67 %
Libertarian -L	0	1	1	0.26 %
U.S. Senator				
Richard Fisher -D	14	144	158	16.75 %
Kay Bailey Hutchison -R	69	709	778	82.50 %
Pierre Blondeau -L	0	7	7	0.74 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	14	129	143	15.44 %
Tom DeLay -R	68	695	763	82.39 %
Gregory D. Pepper -I	0	20	20	2.16 %
Governor				
Ann W. Richards -D	15	209	224	23.62 %
George W. Bush -R	67	652	719	75.84 %
Keary Ehlers -L	0	5	5	0.52 %
Lieutenant Governor				
Bob Bullock -D	29	339	368	39.57 %
H.J. (Tex) Lezar -R	53	509	562	60.43 %
Attorney General				
Dan Morales -D	19	202	221	23.81 %
Don Wittig -R	62	625	687	74.03 %
Vicki Flores -L	0	20	20	2.15 %
Comptroller of Public Accounts				
John Sharp -D	19	240	259	28.65 %
Teresa Doggett -R	62	583	645	71.35 %
State Treasurer				
Martha Whitehead -D	15	223	238	26.35 %
David Hartman -R	66	599	665	73.64 %
Commissioner of the General Land Office				
Garry Mauro -D	19	217	236	26.13 %
Marta Greytok -R	61	590	651	72.09 %
David C. Chow -L	1	15	16	1.77 %

Commissioner of Agriculture				
Marvin Gregory -D	8	117	125	13.98 %
Rick Perry -R	71	683	754	84.34 %
Clyde L. Garland -L	0	15	15	1.67 %
Railroad Commissioner				
James E. (Jim) Nugent -D	15	184	199	22.28 %
Charles R. Matthews -R	65	608	673	75.36 %
Rick Draheim -L	0	21	21	2.35 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	11	171	182	20.31 %
Carole Keeton Rylander -R	66	623	689	76.89 %
Buster Crabb -L	2	23	25	2.79 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	34	336	370	70.20 %
John B. Hawley -L	13	144	157	29.79 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	9	182	191	21.46 %
Nathan L. Hecht -R	70	629	699	78.53 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	11	148	159	18.13 %
Priscilla Owen -R	65	653	718	81.87 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	26	342	368	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	9	160	169	19.60 %
Steve Mansfield -R	66	627	693	80.39 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	7	151	158	18.43 %
Sharon Keller -R	68	631	699	81.56 %
State Senator, District 17				
Ronnie Ellen Harrison -D	11	170	181	20.45 %
J.E. (Buster) Brown -R	70	634	704	79.54 %
State Representative, District 26				
Len Goff -D	11	146	157	17.84 %
Charlie Howard -R	70	653	723	82.15 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	8	180	188	21.78 %
Tim Taft -R	67	608	675	78.21 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	27	341	368	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	13	223	236	27.18 %
Mamie Proctor -R	62	570	632	72.81 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	66	665	731	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	26	336	362	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	7	169	176	20.41 %
Harvey Hudson -R	68	618	686	79.58 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	11	155	166	19.16 %
Wanda McKee Fowler -R	68	632	700	80.83 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	7	164	171	19.81 %
Richard Edelman -R	68	624	692	80.18 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	8	201	209	24.44 %
Maurice Amidei -R	65	581	646	75.55 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	8	159	167	19.30 %
John S. Anderson -R	67	631	698	80.69 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	8	153	161	18.65 %
Leslie Ann Brock -R	66	636	702	81.34 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	66	668	734	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	6	142	148	17.37 %
Brady G. Elliott -R	70	634	704	82.62 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	66	678	744	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	10	147	157	18.00 %
John Healey -R	66	649	715	81.99 %
County Judge				
Roy L. Cordes, Jr. -D	13	166	179	20.27 %
Mike D. Rozell -R	64	640	704	79.72 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	68	671	739	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	70	676	746	100.00 %
District Clerk				
Glory Hopkins -R	68	672	740	100.00 %
County Clerk				
Dianne S. Rodriguez -D	9	127	136	15.42 %
Dianne Wilson -R	67	679	746	84.58 %
County Treasurer				
Kathy Hynson -R	69	673	742	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	8	143	151	17.43 %
Jeffrey A. McMeans -R	69	646	715	82.56 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	9	123	132	15.27 %
Faye Dettling -R	66	666	732	84.72 %

	Early Voting	Electn Day	Total	
Total Number Voting	14	298	312	54.45 %
Straight Party				
Democratic -D	0	40	40	38.09 %
Republican -R	3	57	60	57.14 %
Libertarian -L	0	5	5	4.76 %
U.S. Senator				
Richard Fisher -D	1	101	102	33.01 %
Kay Bailey Hutchison -R	13	192	205	66.34 %
Pierre Blondeau -L	0	2	2	0.64 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	1	86	87	28.15 %
Tom DeLay -R	12	199	211	68.28 %
Gregory D. Pepper -I	1	10	11	3.56 %
Governor				
Ann W. Richards -D	2	104	106	34.08 %
George W. Bush -R	12	191	203	65.27 %
Keary Ehlers -L	0	2	2	0.64 %
Lieutenant Governor				
Bob Bullock -D	6	164	170	55.55 %
H.J. (Tex) Lezar -R	8	128	136	44.44 %
Attorney General				
Dan Morales -D	4	132	136	45.03 %
Don Wittig -R	10	150	160	52.98 %
Vicki Flores -L	0	6	6	1.98 %
Comptroller of Public Accounts				
John Sharp -D	5	151	156	52.00 %
Teresa Doggett -R	9	135	144	48.00 %
State Treasurer				
Martha Whitehead -D	5	128	133	44.18 %
David Hartman -R	9	159	168	55.81 %
Commissioner of the General Land Office				
Garry Mauro -D	4	140	144	48.48 %
Marta Greytok -R	10	140	150	50.50 %
David C. Chow -L	0	3	3	1.01 %

Commissioner of Agriculture				
Marvin Gregory -D	1	82	83	27.39 %
Rick Perry -R	13	204	217	71.61 %
Clyde L. Garland -L	0	3	3	0.99 %
Railroad Commissioner				
James E. (Jim) Nugent -D	4	130	134	45.27 %
Charles R. Matthews -R	9	149	158	53.37 %
Rick Draheim -L	0	4	4	1.35 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	2	118	120	40.26 %
Carole Keeton Rylander -R	11	158	169	56.71 %
Buster Crabb -L	0	9	9	3.02 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	7	157	164	73.87 %
John B. Hawley -L	2	56	58	26.12 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	3	108	111	37.75 %
Nathan L. Hecht -R	11	172	183	62.24 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	2	113	115	39.65 %
Priscilla Owen -R	12	163	175	60.34 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	6	187	193	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	2	114	116	40.55 %
Steve Mansfield -R	9	161	170	59.44 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	1	111	112	39.29 %
Sharon Keller -R	10	163	173	60.70 %
State Senator, District 18				
Ken Armbrister -D	8	189	197	100.00 %
State Representative, District 27				
Huey McCoulskey -D	8	196	204	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	3	110	113	39.23 %
Tim Taft -R	9	166	175	60.76 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	6	174	180	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3	136	139	48.43 %
Mamie Proctor -R	9	139	148	51.56 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	9	211	220	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	6	175	181	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	1	112	113	39.51 %
Harvey Hudson -R	10	163	173	60.49 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	1	113	114	39.72 %
Wanda McKee Fowler -R	10	163	173	60.27 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	1	119	120	41.81 %
Richard Edelman -R	11	156	167	58.18 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	1	135	136	47.71 %
Maurice Amidei -R	10	139	149	52.28 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	2	113	115	40.07 %
John S. Anderson -R	9	163	172	59.93 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	0	110	110	38.46 %
Leslie Ann Brock -R	11	165	176	61.53 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	13	217	230	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	1	92	93	31.63 %
Brady G. Elliott -R	12	189	201	68.36 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	14	217	231	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	3	116	119	40.06 %
John Healey -R	11	167	178	59.93 %
County Judge				
Roy L. Cordes, Jr. -D	4	151	155	51.49 %
Mike D. Rozell -R	10	136	146	48.50 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	12	217	229	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	13	217	230	100.00 %
District Clerk				
Glory Hopkins -R	13	222	235	100.00 %
County Clerk				
Dianne S. Rodriguez -D	1	102	103	34.44 %
Dianne Wilson -R	13	183	196	65.55 %
County Treasurer				
Kathy Hynson -R	13	213	226	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	1	98	99	34.02 %
Jeffrey A. McMeans -R	12	180	192	65.97 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	7	171	178	58.94 %
Bob Garrett -R	6	118	124	41.06 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	8	186	194	100.00 %

88 1340

	Early Voting	Electn Day	Total	
Total Number Voting	205	631	836	59.84 %
Straight Party				
Democratic -D	21	48	69	34.84 %
Republican -R	32	93	125	63.13 %
Libertarian -L	1	3	4	2.02 %
U.S. Senator				
Richard Fisher -D	56	182	238	28.77 %
Kay Bailey Hutchison -R	148	436	584	70.61 %
Pierre Blondeau -L	0	5	5	0.60 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	54	135	189	23.07 %
Tom DeLay -R	144	467	611	74.60 %
Gregory D. Pepper -I	4	15	19	2.32 %
Governor				
Ann W. Richards -D	65	209	274	32.89 %
George W. Bush -R	139	417	556	66.74 %
Keary Ehlers -L	0	3	3	0.36 %
Lieutenant Governor				
Bob Bullock -D	107	380	487	59.75 %
H.J. (Tex) Lezar -R	94	234	328	40.24 %
Attorney General				
Dan Morales -D	86	315	401	48.96 %
Don Wittig -R	116	287	403	49.20 %
Vicki Flores -L	1	14	15	1.83 %
Comptroller of Public Accounts				
John Sharp -D	109	336	445	55.34 %
Teresa Doggett -R	92	267	359	44.65 %
State Treasurer				
Martha Whitehead -D	74	269	343	43.36 %
David Hartman -R	123	325	448	56.63 %
Commissioner of the General Land Office				
Garry Mauro -D	75	302	377	47.54 %
Marta Greytok -R	120	287	407	51.32 %
David C. Chow -L	1	8	9	1.13 %

Commissioner of Agriculture				
Marvin Gregory -D	46	155	201	25.50 %
Rick Perry -R	150	423	573	72.71 %
Clyde L. Garland -L	1	13	14	1.77 %
Railroad Commissioner				
James E. (Jim) Nugent -D	77	275	352	45.18 %
Charles R. Matthews -R	114	302	416	53.40 %
Rick Draheim -L	1	10	11	1.41 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	65	216	281	36.11 %
Carole Keeton Rylander -R	124	345	469	60.28 %
Buster Crabb -L	3	25	28	3.59 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	107	391	498	77.57 %
John B. Hawley -L	48	96	144	22.43 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	52	215	267	34.18 %
Nathan L. Hecht -R	143	371	514	65.81 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	61	209	270	34.92 %
Priscilla Owen -R	133	370	503	65.07 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	124	413	537	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	65	220	285	37.64 %
Steve Mansfield -R	123	349	472	62.35 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	64	224	288	38.24 %
Sharon Keller -R	125	340	465	61.75 %
State Senator, District 18				
Ken Armbrister -D	123	429	552	100.00 %
State Representative, District 27				
Huey McCoulskey -D	146	474	620	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	73	224	297	39.44 %
Tim Taft -R	117	339	456	60.55 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	116	388	504	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	84	299	383	49.87	%
Mamie Proctor -R	107	278	385	50.13	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	145	464	609	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	116	390	506	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	62	226	288	38.40	%
Harvey Hudson -R	128	334	462	61.60	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	66	225	291	38.49	%
Wanda McKee Fowler -R	127	338	465	61.50	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	66	220	286	38.23	%
Richard Edelman -R	121	341	462	61.76	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	75	278	353	47.70	%
Maurice Amidei -R	110	277	387	52.29	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	61	212	273	36.44	%
John S. Anderson -R	128	348	476	63.55	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	60	205	265	35.52	%
Leslie Ann Brock -R	128	353	481	64.47	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	157	521	678	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	55	167	222	27.96	%
Brady G. Elliott -R	144	428	572	72.04	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	158	497	655	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	71	253	324	40.34 %
John Healey -R	128	351	479	59.65 %
County Judge				
Roy L. Cordes, Jr. -D	104	316	420	52.50 %
Mike D. Rozell -R	93	287	380	47.50 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	162	497	659	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	161	497	658	100.00 %
District Clerk				
Glory Hopkins -R	160	501	661	100.00 %
County Clerk				
Dianne S. Rodriguez -D	48	170	218	27.04 %
Dianne Wilson -R	152	436	588	72.95 %
County Treasurer				
Kathy Hynson -R	156	466	622	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	51	180	231	30.67 %
Jeffrey A. McMeans -R	139	383	522	69.32 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	94	332	426	52.98 %
Bob Garrett -R	105	273	378	47.01 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	143	467	610	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	177	853	1030	56.74 %
Straight Party				
Democratic -D	82	477	559	93.01 %
Republican -R	9	31	40	6.65 %
Libertarian -L	0	2	2	0.33 %
U.S. Senator				
Richard Fisher -D	138	694	832	82.05 %
Kay Bailey Hutchison -R	32	143	175	17.25 %
Pierre Blondeau -L	2	5	7	0.69 %
U.S. Representative, District 25				
Ken Bentsen -D	143	720	863	84.85 %
Gene Fontenot -R	27	105	132	12.97 %
Robert F. Lockhart -L	1	3	4	0.39 %
Sarah Klein-Tower -I	3	15	18	1.77 %
Governor				
Ann W. Richards -D	150	772	922	90.03 %
George W. Bush -R	24	75	99	9.66 %
Keary Ehlers -L	1	2	3	0.29 %
Lieutenant Governor				
Bob Bullock -D	152	780	932	92.09 %
H.J. (Tex) Lezar -R	20	60	80	7.90 %
Attorney General				
Dan Morales -D	145	749	894	88.51 %
Don Wittig -R	21	67	88	8.71 %
Vicki Flores -L	6	22	28	2.77 %
Comptroller of Public Accounts				
John Sharp -D	142	742	884	88.48 %
Teresa Doggett -R	27	88	115	11.51 %
State Treasurer				
Martha Whitehead -D	142	754	896	90.32 %
David Hartman -R	25	71	96	9.67 %
Commissioner of the General Land Office				
Garry Mauro -D	142	732	874	87.75 %
Marta Greytok -R	20	81	101	10.14 %
David C. Chow -L	6	15	21	2.10 %

Commissioner of Agriculture				
Marvin Gregory -D	135	703	838	85.33 %
Rick Perry -R	28	102	130	13.23 %
Clyde L. Garland -L	2	12	14	1.42 %
Railroad Commissioner				
James E. (Jim) Nugent -D	140	737	877	89.21 %
Charles R. Matthews -R	20	74	94	9.56 %
Rick Draheim -L	4	8	12	1.22 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	138	732	870	88.77 %
Carole Keeton Rylander -R	20	75	95	9.69 %
Buster Crabb -L	5	10	15	1.53 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	151	756	907	95.37 %
John B. Hawley -L	6	38	44	4.62 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	137	738	875	88.74 %
Nathan L. Hecht -R	26	85	111	11.25 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	133	707	840	86.15 %
Priscilla Owen -R	28	107	135	13.84 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	136	749	885	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	135	735	870	90.72 %
Steve Mansfield -R	26	63	89	9.28 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	132	746	878	90.70 %
Sharon Keller -R	26	64	90	9.29 %
State Senator, District 13				
Rodney Ellis -D	153	792	945	100.00 %
State Representative, District 27				
Huey McCoulskey -D	144	757	901	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	137	738	875	90.20 %
Tim Taft -R	26	69	95	9.79 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	139	742	881	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	132	728	860	88.93 %
Mamie Proctor -R	28	79	107	11.06 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	55	243	298	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	140	742	882	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	140	732	872	89.89 %
Harvey Hudson -R	23	75	98	10.10 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	129	707	836	87.08 %
Wanda McKee Fowler -R	31	93	124	12.91 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	138	742	880	90.72 %
Richard Edelman -R	25	65	90	9.27 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	136	726	862	90.83 %
Maurice Amidei -R	22	65	87	9.16 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	132	715	847	88.78 %
John S. Anderson -R	27	80	107	11.21 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	134	712	846	88.21 %
Leslie Ann Brock -R	26	87	113	11.78 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	57	234	291	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	137	729	866	89.46 %
Brady G. Elliott -R	26	76	102	10.53 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	57	233	290	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	131	716	847	88.78 %
John Healey -R	25	82	107	11.21 %
County Judge				
Roy L. Cordes, Jr. -D	140	726	866	90.77 %
Mike D. Rozell -R	22	66	88	9.22 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	55	222	277	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	52	215	267	100.00 %
District Clerk				
Glory Hopkins -R	62	220	282	100.00 %
County Clerk				
Dianne S. Rodriguez -D	135	700	835	86.79 %
Dianne Wilson -R	27	100	127	13.20 %
County Treasurer				
Kathy Hynson -R	56	207	263	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	132	707	839	89.63 %
Jeffrey A. McMeans -R	23	74	97	10.36 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	152	776	928	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	147	757	904	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	38	425	463	56.18 %
Straight Party				
Democratic -D	6	48	54	42.85 %
Republican -R	6	64	70	55.55 %
Libertarian -L	0	2	2	1.58 %
U.S. Senator				
Richard Fisher -D	14	139	153	33.55 %
Kay Bailey Hutchison -R	23	279	302	66.22 %
Pierre Blondeau -L	0	1	1	0.21 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	11	93	104	23.16 %
Tom DeLay -R	24	316	340	75.72 %
Gregory D. Pepper -I	1	4	5	1.11 %
Governor				
Ann W. Richards -D	12	149	161	35.07 %
George W. Bush -R	26	270	296	64.48 %
Keary Ehlers -L	0	2	2	0.43 %
Lieutenant Governor				
Bob Bullock -D	22	250	272	60.44 %
H.J. (Tex) Lezar -R	15	163	178	39.55 %
Attorney General				
Dan Morales -D	14	198	212	48.40 %
Don Wittig -R	21	199	220	50.22 %
Vicki Flores -L	0	6	6	1.37 %
Comptroller of Public Accounts				
John Sharp -D	19	222	241	55.27 %
Teresa Doggett -R	16	179	195	44.72 %
State Treasurer				
Martha Whitehead -D	17	170	187	44.20 %
David Hartman -R	19	217	236	55.79 %
Commissioner of the General Land Office				
Garry Mauro -D	15	191	206	47.57 %
Marta Greytok -R	20	198	218	50.34 %
David C. Chow -L	0	9	9	2.07 %

Commissioner of Agriculture				
Marvin Gregory -D	9	95	104	23.79 %
Rick Perry -R	27	300	327	74.82 %
Clyde L. Garland -L	0	6	6	1.37 %
Railroad Commissioner				
James E. (Jim) Nugent -D	13	165	178	41.98 %
Charles R. Matthews -R	22	216	238	56.13 %
Rick Draheim -L	0	8	8	1.88 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	14	164	178	42.18 %
Carole Keeton Rylander -R	19	212	231	54.73 %
Buster Crabb -L	1	12	13	3.08 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	19	245	264	76.08 %
John B. Hawley -L	9	74	83	23.91 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	13	146	159	37.50 %
Nathan L. Hecht -R	22	243	265	62.50 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	11	153	164	39.90 %
Priscilla Owen -R	23	224	247	60.09 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	22	255	277	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	13	144	157	38.57 %
Steve Mansfield -R	21	229	250	61.42 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	13	154	167	41.96 %
Sharon Keller -R	21	210	231	58.04 %
State Senator, District 18				
Ken Armbrister -D	22	256	278	100.00 %
State Representative, District 27				
Huey McCoulskey -D	24	268	292	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	13	153	166	41.08 %
Tim Taft -R	22	216	238	58.91 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	22	237	259	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	16	202	218	53.17 %
Mamie Proctor -R	18	174	192	46.82 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	26	276	302	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	21	241	262	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	14	155	169	41.93 %
Harvey Hudson -R	20	214	234	58.06 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	13	160	173	42.71 %
Wanda McKee Fowler -R	21	211	232	57.28 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	14	152	166	41.50 %
Richard Edelman -R	19	215	234	58.50 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	15	181	196	50.12 %
Maurice Amidei -R	18	177	195	49.87 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	11	150	161	40.45 %
John S. Anderson -R	22	215	237	59.54 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	13	154	167	41.23 %
Leslie Ann Brock -R	21	217	238	58.76 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	25	293	318	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	9	127	136	32.53 %
Brady G. Elliott -R	26	256	282	67.46 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	25	295	320	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	13	187	200	45.97 %
John Healey -R	22	213	235	54.02 %
County Judge				
Roy L. Cordes, Jr. -D	14	194	208	48.37 %
Mike D. Rozell -R	22	200	222	51.62 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	26	292	318	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	26	297	323	100.00 %
District Clerk				
Glory Hopkins -R	27	296	323	100.00 %
County Clerk				
Dianne S. Rodriguez -D	11	114	125	28.93 %
Dianne Wilson -R	24	283	307	71.06 %
County Treasurer				
Kathy Hynson -R	26	293	319	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	11	123	134	32.92 %
Jeffrey A. McMeans -R	24	249	273	67.07 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	23	279	302	66.81 %
Bob Garrett -R	15	135	150	33.18 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	25	277	302	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

019 Precinct 1019
EARLY VOTING MEDIA FORMAT

88 1352

	Early Voting	Electn Day	Total	
Total Number Voting	56	365	421	63.40 %
Straight Party				
Democratic -D	6	35	41	22.65 %
Republican -R	30	110	140	77.34 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	8	88	96	23.24 %
Kay Bailey Hutchison -R	47	268	315	76.27 %
Pierre Blondeau -L	0	2	2	0.48 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	7	72	79	19.22 %
Tom DeLay -R	49	280	329	80.04 %
Gregory D. Pepper -I	0	3	3	0.73 %
Governor				
Ann W. Richards -D	7	105	112	26.85 %
George W. Bush -R	49	255	304	72.90 %
Keary Ehlers -L	0	1	1	0.24 %
Lieutenant Governor				
Bob Bullock -D	11	157	168	40.38 %
H.J. (Tex) Lezar -R	44	204	248	59.61 %
Attorney General				
Dan Morales -D	10	109	119	28.81 %
Don Wittig -R	46	239	285	69.00 %
Vicki Flores -L	0	9	9	2.17 %
Comptroller of Public Accounts				
John Sharp -D	11	142	153	37.04 %
Teresa Doggett -R	45	215	260	62.95 %
State Treasurer				
Martha Whitehead -D	8	106	114	28.21 %
David Hartman -R	48	242	290	71.78 %
Commissioner of the General Land Office				
Garry Mauro -D	8	114	122	29.82 %
Marta Greytok -R	48	235	283	69.19 %
David C. Chow -L	0	4	4	0.97 %

Commissioner of Agriculture				
Marvin Gregory -D	7	63	70	17.37 %
Rick Perry -R	49	283	332	82.38 %
Clyde L. Garland -L	0	1	1	0.24 %
Railroad Commissioner				
James E. (Jim) Nugent -D	8	99	107	26.61 %
Charles R. Matthews -R	48	241	289	71.89 %
Rick Draheim -L	0	6	6	1.49 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	8	92	100	24.63 %
Carole Keeton Rylander -R	48	249	297	73.15 %
Buster Crabb -L	0	9	9	2.21 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	14	166	180	76.27 %
John B. Hawley -L	6	50	56	23.72 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	8	89	97	24.25 %
Nathan L. Hecht -R	47	256	303	75.75 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	7	79	86	21.60 %
Priscilla Owen -R	47	265	312	78.39 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	12	164	176	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	8	77	85	21.85 %
Steve Mansfield -R	47	257	304	78.14 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	7	80	87	22.25 %
Sharon Keller -R	48	256	304	77.74 %
State Senator, District 17				
Ronnie Ellen Harrison -D	7	75	82	20.91 %
J.E. (Buster) Brown -R	49	261	310	79.08 %
State Representative, District 27				
Huey McCoulskey -D	15	172	187	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	7	86	93	24.09 %
Tim Taft -R	47	246	293	75.90 %

88 1354

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	10	162	172	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	8	107	115	29.71 %
Mamie Proctor -R	47	225	272	70.28 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	48	271	319	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	13	157	170	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	8	87	95	24.61 %
Harvey Hudson -R	48	243	291	75.38 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	7	80	87	22.42 %
Wanda McKee Fowler -R	49	252	301	77.57 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	7	77	84	21.76 %
Richard Edelman -R	48	254	302	78.23 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	7	95	102	26.77 %
Maurice Amidei -R	48	231	279	73.22 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	7	78	85	22.25 %
John S. Anderson -R	48	249	297	77.74 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	8	73	81	20.98 %
Leslie Ann Brock -R	47	258	305	79.01 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	47	269	316	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	7	79	86	22.22 %
Brady G. Elliott -R	48	253	301	77.77 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	50	274	324	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	11	104	115	28.75 %
John Healey -R	45	240	285	71.25 %
County Judge				
Roy L. Cordes, Jr. -D	12	110	122	30.73 %
Mike D. Rozell -R	44	231	275	69.27 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	49	265	314	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	49	266	315	100.00 %
District Clerk				
Glory Hopkins -R	48	268	316	100.00 %
County Clerk				
Dianne S. Rodriguez -D	11	65	76	19.14 %
Dianne Wilson -R	45	276	321	80.85 %
County Treasurer				
Kathy Hynson -R	48	267	315	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	7	63	70	18.27 %
Jeffrey A. McMeans -R	48	265	313	81.72 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	9	97	106	27.11 %
Bob Garrett -R	47	238	285	72.89 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	18	171	189	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	288	1245	1533	62.34 %
Straight Party				
Democratic -D	21	83	104	18.84 %
Republican -R	87	352	439	79.52 %
Libertarian -L	2	7	9	1.63 %
U.S. Senator				
Richard Fisher -D	55	282	337	22.20 %
Kay Bailey Hutchison -R	229	938	1167	76.87 %
Pierre Blondeau -L	2	12	14	0.92 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	42	209	251	16.60 %
Tom DeLay -R	231	970	1201	79.43 %
Gregory D. Pepper -I	14	46	60	3.96 %
Governor				
Ann W. Richards -D	72	370	442	29.02 %
George W. Bush -R	213	859	1072	70.38 %
Keary Ehlers -L	2	7	9	0.59 %
Lieutenant Governor				
Bob Bullock -D	100	563	663	44.08 %
H.J. (Tex) Lezar -R	181	660	841	55.91 %
Attorney General				
Dan Morales -D	74	425	499	33.35 %
Don Wittig -R	202	754	956	63.90 %
Vicki Flores -L	6	35	41	2.74 %
Comptroller of Public Accounts				
John Sharp -D	71	423	494	33.76 %
Teresa Doggett -R	203	766	969	66.23 %
State Treasurer				
Martha Whitehead -D	62	420	482	33.19 %
David Hartman -R	211	759	970	66.80 %
Commissioner of the General Land Office				
Garry Mauro -D	63	379	442	30.42 %
Marta Greytok -R	203	763	966	66.48 %
David C. Chow -L	6	39	45	3.09 %

Commissioner of Agriculture				
Marvin Gregory -D	41	211	252	17.41 %
Rick Perry -R	227	933	1160	80.16 %
Clyde L. Garland -L	3	32	35	2.41 %
Railroad Commissioner				
James E. (Jim) Nugent -D	62	328	390	27.14 %
Charles R. Matthews -R	206	810	1016	70.70 %
Rick Draheim -L	5	26	31	2.15 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	57	309	366	25.27 %
Carole Keeton Rylander -R	210	807	1017	70.23 %
Buster Crabb -L	7	58	65	4.48 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	120	600	720	75.15 %
John B. Hawley -L	42	196	238	24.84 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	61	325	386	26.78 %
Nathan L. Hecht -R	212	843	1055	73.21 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	44	268	312	22.06 %
Priscilla Owen -R	223	879	1102	77.93 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	109	577	686	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	49	278	327	23.66 %
Steve Mansfield -R	217	838	1055	76.33 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	54	293	347	25.12 %
Sharon Keller -R	211	823	1034	74.87 %
State Senator, District 17				
Ronnie Ellen Harrison -D	51	284	335	23.11 %
J.E. (Buster) Brown -R	223	891	1114	76.88 %
State Representative, District 26				
Len Goff -D	47	253	300	20.83 %
Charlie Howard -R	228	912	1140	79.16 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	60	326	386	27.83 %
Tim Taft -R	207	794	1001	72.17 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	101	558	659	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	68	401	469	33.47 %
Mamie Proctor -R	198	734	932	66.52 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	224	917	1141	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	111	560	671	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	50	307	357	26.00 %
Harvey Hudson -R	215	801	1016	73.99 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	48	271	319	23.06 %
Wanda McKee Fowler -R	217	847	1064	76.93 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	49	293	342	24.98 %
Richard Edelman -R	215	812	1027	75.01 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	65	343	408	29.91 %
Maurice Amidei -R	198	758	956	70.08 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	46	272	318	23.17 %
John S. Anderson -R	219	835	1054	76.82 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	48	265	313	22.69 %
Leslie Ann Brock -R	218	848	1066	77.30 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	221	919	1140	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	58	278	336	24.08 %
Brady G. Elliott -R	209	850	1059	75.91 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	224	937	1161	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	59	301	360	25.38 %
John Healey -R	211	847	1058	74.61 %
County Judge				
Roy L. Cordes, Jr. -D	93	454	547	37.36 %
Mike D. Rozell -R	183	734	917	62.63 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	223	928	1151	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	228	952	1180	100.00 %
District Clerk				
Glory Hopkins -R	221	934	1155	100.00 %
County Clerk				
Dianne S. Rodriguez -D	49	269	318	22.14 %
Dianne Wilson -R	230	888	1118	77.85 %
County Treasurer				
Kathy Hynson -R	221	918	1139	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	52	253	305	21.97 %
Jeffrey A. McMeans -R	213	870	1083	78.02 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	38	206	244	17.50 %
Faye Dettling -R	226	924	1150	82.49 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

021 Precinct 1021
EARLY VOTING MEDIA FORMAT

88 1360

	Early Voting	Electn Day	Total	
Total Number Voting	12	221	233	64.36 %
Straight Party				
Democratic -D	2	14	16	20.51 %
Republican -R	3	57	60	76.92 %
Libertarian -L	0	2	2	2.56 %
U.S. Senator				
Richard Fisher -D	3	57	60	25.75 %
Kay Bailey Hutchison -R	9	164	173	74.24 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	4	37	41	17.98 %
Tom DeLay -R	8	175	183	80.26 %
Gregory D. Pepper -I	0	4	4	1.75 %
Governor				
Ann W. Richards -D	2	50	52	22.51 %
George W. Bush -R	10	169	179	77.48 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	5	96	101	44.29 %
H.J. (Tex) Lezar -R	7	120	127	55.70 %
Attorney General				
Dan Morales -D	7	68	75	33.04 %
Don Wittig -R	5	142	147	64.75 %
Vicki Flores -L	0	5	5	2.20 %
Comptroller of Public Accounts				
John Sharp -D	6	79	85	37.77 %
Teresa Doggett -R	6	134	140	62.22 %
State Treasurer				
Martha Whitehead -D	4	68	72	32.43 %
David Hartman -R	7	143	150	67.56 %
Commissioner of the General Land Office				
Garry Mauro -D	5	75	80	36.19 %
Marta Greytok -R	6	132	138	62.44 %
David C. Chow -L	0	3	3	1.35 %

Commissioner of Agriculture				
Marvin Gregory -D	2	35	37	16.51 %
Rick Perry -R	10	176	186	83.03 %
Clyde L. Garland -L	0	1	1	0.44 %
Railroad Commissioner				
James E. (Jim) Nugent -D	5	55	60	28.16 %
Charles R. Matthews -R	5	147	152	71.36 %
Rick Draheim -L	0	1	1	0.46 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	3	50	53	24.42 %
Carole Keeton Rylander -R	8	149	157	72.35 %
Buster Crabb -L	0	7	7	3.22 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	6	96	102	68.45 %
John B. Hawley -L	1	46	47	31.54 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	4	44	48	22.22 %
Nathan L. Hecht -R	6	162	168	77.77 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	2	46	48	22.53 %
Priscilla Owen -R	7	158	165	77.46 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	6	102	108	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	2	49	51	24.51 %
Steve Mansfield -R	8	149	157	75.48 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	2	46	48	23.30 %
Sharon Keller -R	8	150	158	76.69 %
State Senator, District 18				
Ken Armbrister -D	6	105	111	100.00 %
State Representative, District 27				
Huey McCoulskey -D	6	107	113	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	2	48	50	24.15 %
Tim Taft -R	7	150	157	75.84 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	5	98	103	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3	73	76	36.01 %
Mamie Proctor -R	6	129	135	63.98 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	7	162	169	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	7	98	105	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	2	51	53	25.85 %
Harvey Hudson -R	7	145	152	74.14 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	54	57	27.53 %
Wanda McKee Fowler -R	6	144	150	72.46 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	2	51	53	25.23 %
Richard Edelman -R	7	150	157	74.76 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	3	61	64	31.22 %
Maurice Amidei -R	6	135	141	68.78 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	2	48	50	24.15 %
John S. Anderson -R	7	150	157	75.84 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	2	48	50	24.03 %
Leslie Ann Brock -R	8	150	158	75.96 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	6	170	176	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	3	45	48	22.96 %
Brady G. Elliott -R	6	155	161	77.03 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	7	164	171	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	3	75	78	35.78 %
John Healey -R	6	134	140	64.22 %
County Judge				
Roy L. Cordes, Jr. -D	4	61	65	29.54 %
Mike D. Rozell -R	7	148	155	70.45 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	7	172	179	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	7	169	176	100.00 %
District Clerk				
Glory Hopkins -R	7	168	175	100.00 %
County Clerk				
Dianne S. Rodriguez -D	3	43	46	21.29 %
Dianne Wilson -R	6	164	170	78.70 %
County Treasurer				
Kathy Hynson -R	7	172	179	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	3	44	47	22.70 %
Jeffrey A. McMeans -R	6	154	160	77.29 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	8	112	120	53.33 %
Bob Garrett -R	4	101	105	46.66 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	6	107	113	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

022 Precinct 3022
EARLY VOTING MEDIA FORMAT

88 1364

	Early Voting	Electn Day	Total	
Total Number Voting	540	1181	1721	63.50 %
Straight Party				
Democratic -D	39	102	141	21.79 %
Republican -R	180	323	503	77.74 %
Libertarian -L	1	2	3	0.46 %
U.S. Senator				
Richard Fisher -D	123	283	406	23.99 %
Kay Bailey Hutchison -R	404	865	1269	75.00 %
Pierre Blondeau -L	4	13	17	1.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	88	219	307	18.16 %
Tom DeLay -R	435	914	1349	79.82 %
Gregory D. Pepper -I	7	27	34	2.01 %
Governor				
Ann W. Richards -D	135	381	516	30.12 %
George W. Bush -R	394	793	1187	69.29 %
Keary Ehlers -L	4	6	10	0.58 %
Lieutenant Governor				
Bob Bullock -D	190	544	734	43.69 %
H.J. (Tex) Lezar -R	335	611	946	56.31 %
Attorney General				
Dan Morales -D	148	385	533	31.99 %
Don Wittig -R	367	741	1108	66.50 %
Vicki Flores -L	8	17	25	1.50 %
Comptroller of Public Accounts				
John Sharp -D	161	440	601	36.80 %
Teresa Doggett -R	352	680	1032	63.19 %
State Treasurer				
Martha Whitehead -D	122	381	503	31.26 %
David Hartman -R	384	722	1106	68.73 %
Commissioner of the General Land Office				
Garry Mauro -D	135	375	510	31.46 %
Marta Greytok -R	364	711	1075	66.31 %
David C. Chow -L	11	25	36	2.22 %

Commissioner of Agriculture				
Marvin Gregory -D	85	225	310	19.37 %
Rick Perry -R	406	854	1260	78.75 %
Clyde L. Garland -L	11	19	30	1.87 %
Railroad Commissioner				
James E. (Jim) Nugent -D	116	321	437	27.33 %
Charles R. Matthews -R	377	752	1129	70.60 %
Rick Draheim -L	7	26	33	2.06 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	103	289	392	24.62 %
Carole Keeton Rylander -R	375	763	1138	71.48 %
Buster Crabb -L	21	41	62	3.89 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	211	542	753	72.12 %
John B. Hawley -L	96	195	291	27.87 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	118	316	434	26.85 %
Nathan L. Hecht -R	388	794	1182	73.14 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	107	259	366	23.04 %
Priscilla Owen -R	388	834	1222	76.95 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	219	537	756	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	102	275	377	24.48 %
Steve Mansfield -R	383	780	1163	75.51 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	94	280	374	24.22 %
Sharon Keller -R	392	778	1170	75.77 %
State Senator, District 17				
Ronnie Ellen Harrison -D	106	286	392	24.45 %
J.E. (Buster) Brown -R	401	810	1211	75.54 %
State Representative, District 26				
Len Goff -D	99	251	350	22.05 %
Charlie Howard -R	400	837	1237	77.94 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	110	305	415	26.94 %
Tim Taft -R	378	747	1125	73.05 %

88 1366

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	206	525	731	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	128	391	519	33.48	%
Mamie Proctor -R	356	675	1031	66.51	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	411	853	1264	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	213	509	722	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	105	274	379	24.88	%
Harvey Hudson -R	378	766	1144	75.11	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	100	265	365	23.64	%
Wanda McKee Fowler -R	390	789	1179	76.36	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	97	286	383	25.04	%
Richard Edelman -R	385	761	1146	74.95	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	113	329	442	29.52	%
Maurice Amidei -R	359	696	1055	70.47	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	91	250	341	22.39	%
John S. Anderson -R	389	793	1182	77.61	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	94	246	340	22.15	%
Leslie Ann Brock -R	392	803	1195	77.85	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	406	850	1256	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	94	269	363	23.45	%
Brady G. Elliott -R	395	790	1185	76.55	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	420	876	1296	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	99	249	348	21.92 %
John Healey -R	400	839	1239	78.07 %
County Judge				
Roy L. Cordes, Jr. -D	143	406	549	33.91 %
Mike D. Rozell -R	363	707	1070	66.09 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	411	854	1265	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	416	859	1275	100.00 %
District Clerk				
Glory Hopkins -R	417	864	1281	100.00 %
County Clerk				
Dianne S. Rodriguez -D	78	231	309	19.47 %
Dianne Wilson -R	419	859	1278	80.52 %
County Treasurer				
Kathy Hynson -R	403	848	1251	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	88	242	330	21.66 %
Jeffrey A. McMeans -R	399	794	1193	78.33 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	74	187	261	16.81 %
Faye Dettling -R	414	877	1291	83.18 %

	Early Voting	Electn Day	Total	
Total Number Voting	57	920	977	44.08 %
Straight Party				
Democratic -D	21	480	501	85.78 %
Republican -R	14	64	78	13.35 %
Libertarian -L	0	5	5	0.85 %
U.S. Senator				
Richard Fisher -D	34	703	737	77.25 %
Kay Bailey Hutchison -R	23	190	213	22.32 %
Pierre Blondeau -L	0	4	4	0.41 %
U.S. Representative, District 25				
Ken Bentsen -D	33	708	741	77.10 %
Gene Fontenot -R	24	180	204	21.22 %
Robert F. Lockhart -L	0	7	7	0.72 %
Sarah Klein-Tower -I	0	9	9	0.93 %
Governor				
Ann W. Richards -D	39	761	800	82.22 %
George W. Bush -R	18	155	173	17.78 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	38	783	821	86.69 %
H.J. (Tex) Lezar -R	19	107	126	13.30 %
Attorney General				
Dan Morales -D	34	769	803	84.08 %
Don Wittig -R	19	112	131	13.71 %
Vicki Flores -L	3	18	21	2.19 %
Comptroller of Public Accounts				
John Sharp -D	34	723	757	81.04 %
Teresa Doggett -R	22	155	177	18.95 %
State Treasurer				
Martha Whitehead -D	36	745	781	83.70 %
David Hartman -R	20	132	152	16.29 %
Commissioner of the General Land Office				
Garry Mauro -D	34	727	761	81.21 %
Marta Greytok -R	20	134	154	16.43 %
David C. Chow -L	2	20	22	2.34 %

Commissioner of Agriculture				
Marvin Gregory -D	31	702	733	78.39 %
Rick Perry -R	22	164	186	19.89 %
Clyde L. Garland -L	2	14	16	1.71 %
Railroad Commissioner				
James E. (Jim) Nugent -D	36	741	777	82.30 %
Charles R. Matthews -R	18	135	153	16.20 %
Rick Draheim -L	2	12	14	1.48 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	32	709	741	79.76 %
Carole Keeton Rylander -R	20	147	167	17.97 %
Buster Crabb -L	3	18	21	2.26 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	39	787	826	95.38 %
John B. Hawley -L	3	37	40	4.61 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	35	710	745	80.19 %
Nathan L. Hecht -R	21	163	184	19.80 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	31	692	723	78.75 %
Priscilla Owen -R	23	172	195	21.24 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	38	764	802	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	30	714	744	81.66 %
Steve Mansfield -R	22	145	167	18.33 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	33	722	755	82.60 %
Sharon Keller -R	21	138	159	17.39 %
State Senator, District 13				
Rodney Ellis -D	42	793	835	100.00 %
State Representative, District 27				
Huey McCoulskey -D	40	768	808	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	34	736	770	84.33 %
Tim Taft -R	21	122	143	15.66 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	39	748	787	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	32	731	763	82.93 %
Mamie Proctor -R	24	133	157	17.06 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	29	292	321	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	38	755	793	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	32	722	754	82.94 %
Harvey Hudson -R	21	134	155	17.05 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	32	703	735	81.03 %
Wanda McKee Fowler -R	21	151	172	18.96 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	34	724	758	82.93 %
Richard Edelman -R	20	136	156	17.06 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	33	724	757	84.11 %
Maurice Amidei -R	19	124	143	15.88 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	35	709	744	81.93 %
John S. Anderson -R	18	146	164	18.06 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	33	707	740	81.14 %
Leslie Ann Brock -R	20	152	172	18.86 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	31	297	328	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	32	732	764	82.95 %
Brady G. Elliott -R	21	136	157	17.04 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	24	284	308	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	29	707	736	81.50 %
John Healey -R	21	146	167	18.49 %
County Judge				
Roy L. Cordes, Jr. -D	34	735	769	83.67 %
Mike D. Rozell -R	17	133	150	16.32 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	26	280	306	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	27	281	308	100.00 %
District Clerk				
Glory Hopkins -R	26	290	316	100.00 %
County Clerk				
Dianne S. Rodriguez -D	31	717	748	81.30 %
Dianne Wilson -R	20	152	172	18.69 %
County Treasurer				
Kathy Hynson -R	25	270	295	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	29	701	730	81.29 %
Jeffrey A. McMeans -R	22	146	168	18.70 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	41	775	816	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	40	766	806	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

024 Precinct 1024
EARLY VOTING MEDIA FORMAT

88 1372

	Early Voting	Electn Day	Total	
Total Number Voting	41	241	282	46.84 %
Straight Party				
Democratic -D	1	37	38	30.40 %
Republican -R	5	81	86	68.80 %
Libertarian -L	0	1	1	0.80 %
U.S. Senator				
Richard Fisher -D	9	67	76	27.24 %
Kay Bailey Hutchison -R	31	170	201	72.04 %
Pierre Blondeau -L	0	2	2	0.71 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	7	57	64	22.93 %
Tom DeLay -R	33	177	210	75.26 %
Gregory D. Pepper -I	0	5	5	1.79 %
Governor				
Ann W. Richards -D	7	71	78	27.85 %
George W. Bush -R	34	168	202	72.14 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	16	122	138	49.64 %
H.J. (Tex) Lezar -R	25	115	140	50.36 %
Attorney General				
Dan Morales -D	8	95	103	37.31 %
Don Wittig -R	33	140	173	62.68 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	18	109	127	46.52 %
Teresa Doggett -R	21	125	146	53.48 %
State Treasurer				
Martha Whitehead -D	12	79	91	33.82 %
David Hartman -R	26	152	178	66.17 %
Commissioner of the General Land Office				
Garry Mauro -D	11	93	104	38.51 %
Marta Greytok -R	27	139	166	61.48 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	7	57	64	23.61 %
Rick Perry -R	32	175	207	76.38 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	9	86	95	35.18 %
Charles R. Matthews -R	29	146	175	64.81 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	11	74	85	31.95 %
Carole Keeton Rylander -R	26	148	174	65.41 %
Buster Crabb -L	1	6	7	2.63 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	15	110	125	70.22 %
John B. Hawley -L	13	40	53	29.77 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	5	70	75	27.88 %
Nathan L. Hecht -R	33	161	194	72.11 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	8	71	79	29.81 %
Priscilla Owen -R	30	156	186	70.18 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	20	103	123	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	8	70	78	29.65 %
Steve Mansfield -R	29	156	185	70.34 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	8	72	80	30.53 %
Sharon Keller -R	30	152	182	69.46 %
State Senator, District 18				
Ken Armbrister -D	24	103	127	100.00 %
State Representative, District 27				
Huey McCoulskey -D	27	111	138	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	10	69	79	30.50 %
Tim Taft -R	28	152	180	69.49 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	20	96	116	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	13	93	106	40.45 %
Mamie Proctor -R	25	131	156	59.54 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	30	166	196	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	19	94	113	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	9	77	86	32.33 %
Harvey Hudson -R	29	151	180	67.66 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	9	72	81	30.45 %
Wanda McKee Fowler -R	29	156	185	69.54 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	9	72	81	30.79 %
Richard Edelman -R	29	153	182	69.20 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	12	84	96	36.64 %
Maurice Amidei -R	26	140	166	63.35 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	8	64	72	27.27 %
John S. Anderson -R	30	162	192	72.72 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	8	68	76	29.00 %
Leslie Ann Brock -R	30	156	186	70.99 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	35	176	211	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	8	69	77	28.73 %
Brady G. Elliott -R	30	161	191	71.26 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	34	169	203	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	13	92	105	38.74 %
John Healey -R	25	141	166	61.25 %
County Judge				
Roy L. Cordes, Jr. -D	16	95	111	40.95 %
Mike D. Rozell -R	23	137	160	59.04 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	34	171	205	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	33	170	203	100.00 %
District Clerk				
Glory Hopkins -R	36	172	208	100.00 %
County Clerk				
Dianne S. Rodriguez -D	6	65	71	25.91 %
Dianne Wilson -R	33	170	203	74.08 %
County Treasurer				
Kathy Hynson -R	34	169	203	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	2	64	66	25.28 %
Jeffrey A. McMeans -R	35	160	195	74.71 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	23	144	167	60.94 %
Bob Garrett -R	16	91	107	39.05 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	29	119	148	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	125	667	792	48.05 %
Straight Party				
Democratic -D	10	77	87	37.99 %
Republican -R	28	109	137	59.82 %
Libertarian -L	0	5	5	2.18 %
U.S. Senator				
Richard Fisher -D	34	229	263	33.63 %
Kay Bailey Hutchison -R	89	424	513	65.60 %
Pierre Blondeau -L	0	6	6	0.76 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	25	175	200	25.60 %
Tom DeLay -R	94	473	567	72.59 %
Gregory D. Pepper -I	4	10	14	1.79 %
Governor				
Ann W. Richards -D	38	230	268	33.92 %
George W. Bush -R	85	432	517	65.44 %
Keary Ehlers -L	1	4	5	0.63 %
Lieutenant Governor				
Bob Bullock -D	60	381	441	57.12 %
H.J. (Tex) Lezar -R	63	268	331	42.87 %
Attorney General				
Dan Morales -D	46	303	349	45.32 %
Don Wittig -R	75	319	394	51.16 %
Vicki Flores -L	2	25	27	3.50 %
Comptroller of Public Accounts				
John Sharp -D	64	345	409	53.67 %
Teresa Doggett -R	58	295	353	46.32 %
State Treasurer				
Martha Whitehead -D	48	292	340	45.15 %
David Hartman -R	71	342	413	54.84 %
Commissioner of the General Land Office				
Garry Mauro -D	53	294	347	46.70 %
Marta Greytok -R	68	310	378	50.87 %
David C. Chow -L	1	17	18	2.42 %

Commissioner of Agriculture				
Marvin Gregory -D	24	163	187	24.83 %
Rick Perry -R	95	451	546	72.51 %
Clyde L. Garland -L	1	19	20	2.65 %
Railroad Commissioner				
James E. (Jim) Nugent -D	45	287	332	44.68 %
Charles R. Matthews -R	72	319	391	52.62 %
Rick Draheim -L	2	18	20	2.69 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	40	240	280	37.88 %
Carole Keeton Rylander -R	75	342	417	56.42 %
Buster Crabb -L	4	38	42	5.68 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	67	397	464	77.98 %
John B. Hawley -L	19	112	131	22.01 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	43	246	289	38.63 %
Nathan L. Hecht -R	77	382	459	61.36 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	41	238	279	38.06 %
Priscilla Owen -R	77	377	454	61.93 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	68	419	487	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	43	244	287	40.02 %
Steve Mansfield -R	75	355	430	59.97 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	42	248	290	40.50 %
Sharon Keller -R	75	351	426	59.49 %
State Senator, District 18				
Ken Armbrister -D	69	430	499	100.00 %
State Representative, District 27				
Huey McCoulskey -D	79	459	538	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	48	260	308	42.89 %
Tim Taft -R	70	340	410	57.10 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	68	414	482	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	51	316	367	50.69 %
Mamie Proctor -R	65	292	357	49.30 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	96	466	562	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	66	409	475	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	44	262	306	42.44 %
Harvey Hudson -R	72	343	415	57.55 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	42	235	277	38.63 %
Wanda McKee Fowler -R	74	366	440	61.36 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	44	238	282	39.55 %
Richard Edelman -R	75	356	431	60.44 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	49	290	339	47.94 %
Maurice Amidei -R	68	300	368	52.05 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	38	235	273	38.23 %
John S. Anderson -R	80	361	441	61.76 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	38	220	258	36.28 %
Leslie Ann Brock -R	78	375	453	63.71 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	103	502	605	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	33	206	239	32.25 %
Brady G. Elliott -R	86	416	502	67.74 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	100	486	586	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	44	279	323	42.16 %
John Healey -R	79	364	443	57.83 %
County Judge				
Roy L. Cordes, Jr. -D	50	318	368	48.23 %
Mike D. Rozell -R	73	322	395	51.76 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	103	490	593	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	105	491	596	100.00 %
District Clerk				
Glory Hopkins -R	103	497	600	100.00 %
County Clerk				
Dianne S. Rodriguez -D	35	214	249	33.20 %
Dianne Wilson -R	83	418	501	66.80 %
County Treasurer				
Kathy Hynson -R	100	480	580	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	32	206	238	33.19 %
Jeffrey A. McMeans -R	84	395	479	66.80 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	64	380	444	58.42 %
Bob Garrett -R	56	260	316	41.57 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	75	469	544	100.00 %

88 1380

	Early Voting	Electn Day	Total	
Total Number Voting	166	1213	1379	65.72 %
Straight Party				
Democratic -D	17	97	114	20.84 %
Republican -R	68	364	432	78.97 %
Libertarian -L	0	1	1	0.18 %
U.S. Senator				
Richard Fisher -D	38	301	339	24.81 %
Kay Bailey Hutchison -R	126	886	1012	74.08 %
Pierre Blondeau -L	2	13	15	1.09 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	29	226	255	19.01 %
Tom DeLay -R	130	923	1053	78.52 %
Gregory D. Pepper -I	5	28	33	2.46 %
Governor				
Ann W. Richards -D	46	384	430	31.22 %
George W. Bush -R	119	820	939	68.19 %
Keary Ehlers -L	1	7	8	0.58 %
Lieutenant Governor				
Bob Bullock -D	61	527	588	43.88 %
H.J. (Tex) Lezar -R	103	649	752	56.11 %
Attorney General				
Dan Morales -D	44	376	420	31.65 %
Don Wittig -R	118	767	885	66.69 %
Vicki Flores -L	1	21	22	1.65 %
Comptroller of Public Accounts				
John Sharp -D	48	410	458	35.04 %
Teresa Doggett -R	113	736	849	64.95 %
State Treasurer				
Martha Whitehead -D	36	359	395	30.40 %
David Hartman -R	127	777	904	69.59 %
Commissioner of the General Land Office				
Garry Mauro -D	39	354	393	30.51 %
Marta Greytok -R	122	742	864	67.08 %
David C. Chow -L	2	29	31	2.40 %

Commissioner of Agriculture				
Marvin Gregory -D	31	218	249	19.49 %
Rick Perry -R	129	881	1010	79.09 %
Clyde L. Garland -L	1	17	18	1.41 %
Railroad Commissioner				
James E. (Jim) Nugent -D	37	295	332	26.28 %
Charles R. Matthews -R	123	786	909	71.97 %
Rick Draheim -L	2	20	22	1.74 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	39	281	320	25.09 %
Carole Keeton Rylander -R	118	793	911	71.45 %
Buster Crabb -L	5	39	44	3.45 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	65	559	624	75.91 %
John B. Hawley -L	30	168	198	24.08 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	34	292	326	25.44 %
Nathan L. Hecht -R	126	829	955	74.55 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	35	274	309	24.38 %
Priscilla Owen -R	122	836	958	75.61 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	72	519	591	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	35	281	316	25.77 %
Steve Mansfield -R	121	789	910	74.22 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	35	278	313	25.50 %
Sharon Keller -R	124	790	914	74.49 %
State Senator, District 18				
Ken Armbrister -D	69	501	570	100.00 %
State Representative, District 26				
Len Goff -D	33	254	287	22.56 %
Charlie Howard -R	124	861	985	77.43 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	39	294	333	27.11 %
Tim Taft -R	119	776	895	72.88 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	69	497	566	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	38	361	399	32.25 %
Mamie Proctor -R	121	717	838	67.74 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	130	874	1004	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	71	503	574	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	32	284	316	26.11 %
Harvey Hudson -R	125	769	894	73.88 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	31	269	300	24.55 %
Wanda McKee Fowler -R	128	794	922	75.45 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	33	282	315	25.92 %
Richard Edelman -R	124	776	900	74.07 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	34	312	346	28.83 %
Maurice Amidei -R	122	732	854	71.16 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	34	278	312	25.65 %
John S. Anderson -R	123	781	904	74.34 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	30	250	280	22.91 %
Leslie Ann Brock -R	128	814	942	77.08 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	132	877	1009	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	33	252	285	23.24 %
Brady G. Elliott -R	125	816	941	76.75 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	133	887	1020	100.00 %

88 1383

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	36	259	295	23.32 %
John Healey -R	123	847	970	76.68 %
County Judge				
Roy L. Cordes, Jr. -D	48	394	442	34.15 %
Mike D. Rozell -R	111	741	852	65.84 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	132	881	1013	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	133	887	1020	100.00 %
District Clerk				
Glory Hopkins -R	132	891	1023	100.00 %
County Clerk				
Dianne S. Rodriguez -D	35	242	277	22.26 %
Dianne Wilson -R	126	841	967	77.73 %
County Treasurer				
Kathy Hynson -R	129	882	1011	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	28	240	268	22.44 %
Jeffrey A. McMeans -R	127	799	926	77.55 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	132	896	1028	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	130	868	998	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

027 Precinct 2027
EARLY VOTING MEDIA FORMAT

88 1384

	Early Voting	Electn Day	Total	
Total Number Voting	129	530	659	46.77 %
Straight Party				
Democratic -D	23	112	135	46.39 %
Republican -R	40	115	155	53.26 %
Libertarian -L	0	1	1	0.34 %
U.S. Senator				
Richard Fisher -D	38	233	271	42.01 %
Kay Bailey Hutchison -R	86	283	369	57.20 %
Pierre Blondeau -L	1	4	5	0.77 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	36	190	226	35.42 %
Tom DeLay -R	86	311	397	62.22 %
Gregory D. Pepper -I	5	10	15	2.35 %
Governor				
Ann W. Richards -D	41	266	307	47.01 %
George W. Bush -R	87	256	343	52.52 %
Keary Ehlers -L	1	2	3	0.45 %
Lieutenant Governor				
Bob Bullock -D	53	333	386	59.84 %
H.J. (Tex) Lezar -R	74	185	259	40.15 %
Attorney General				
Dan Morales -D	45	286	331	51.47 %
Don Wittig -R	81	218	299	46.50 %
Vicki Flores -L	1	12	13	2.02 %
Comptroller of Public Accounts				
John Sharp -D	41	271	312	49.21 %
Teresa Doggett -R	82	240	322	50.78 %
State Treasurer				
Martha Whitehead -D	37	270	307	49.12 %
David Hartman -R	84	234	318	50.88 %
Commissioner of the General Land Office				
Garry Mauro -D	43	251	294	46.51 %
Marta Greytok -R	75	246	321	50.79 %
David C. Chow -L	4	13	17	2.69 %

Commissioner of Agriculture				
Marvin Gregory -D	33	206	239	38.05 %
Rick Perry -R	85	288	373	59.39 %
Clyde L. Garland -L	4	12	16	2.54 %
Railroad Commissioner				
James E. (Jim) Nugent -D	36	246	282	44.83 %
Charles R. Matthews -R	84	252	336	53.41 %
Rick Draheim -L	3	8	11	1.74 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	35	231	266	42.76 %
Carole Keeton Rylander -R	84	256	340	54.66 %
Buster Crabb -L	2	14	16	2.57 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	57	309	366	78.03 %
John B. Hawley -L	24	79	103	21.96 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	42	251	293	46.95 %
Nathan L. Hecht -R	79	252	331	53.04 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	33	218	251	40.48 %
Priscilla Owen -R	87	282	369	59.51 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	58	321	379	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	36	225	261	43.06 %
Steve Mansfield -R	82	263	345	56.93 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	35	231	266	43.75 %
Sharon Keller -R	84	258	342	56.25 %
State Senator, District 17				
Ronnie Ellen Harrison -D	40	229	269	43.24 %
J.E. (Buster) Brown -R	81	272	353	56.75 %
State Representative, District 27				
Huey McCoulskey -D	60	327	387	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	40	253	293	48.27 %
Tim Taft -R	79	235	314	51.73 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	57	312	369	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	44	253	297	49.17 %
Mamie Proctor -R	76	231	307	50.82 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	88	321	409	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	56	311	367	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	39	238	277	46.09 %
Harvey Hudson -R	79	245	324	53.91 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	38	228	266	44.11 %
Wanda McKee Fowler -R	83	254	337	55.88 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	37	238	275	45.38 %
Richard Edelman -R	81	250	331	54.62 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	42	249	291	48.90 %
Maurice Amidei -R	77	227	304	51.09 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	38	229	267	44.42 %
John S. Anderson -R	82	252	334	55.57 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	38	228	266	44.04 %
Leslie Ann Brock -R	81	257	338	55.96 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	87	322	409	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	42	231	273	44.82 %
Brady G. Elliott -R	79	257	336	55.17 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	88	323	411	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	38	225	263	42.62 %
John Healey -R	84	270	354	57.37 %
County Judge				
Roy L. Cordes, Jr. -D	44	279	323	51.59 %
Mike D. Rozell -R	80	223	303	48.40 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	87	314	401	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	89	326	415	100.00 %
District Clerk				
Glory Hopkins -R	87	322	409	100.00 %
County Clerk				
Dianne S. Rodriguez -D	34	221	255	41.06 %
Dianne Wilson -R	88	278	366	58.93 %
County Treasurer				
Kathy Hynson -R	84	313	397	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	33	209	242	40.67 %
Jeffrey A. McMeans -R	85	268	353	59.32 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	58	312	370	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	59	294	353	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	565	696	1261	67.65 %
Straight Party				
Democratic -D	27	42	69	12.52 %
Republican -R	253	228	481	87.29 %
Libertarian -L	0	1	1	0.18 %
U.S. Senator				
Richard Fisher -D	88	149	237	19.00 %
Kay Bailey Hutchison -R	471	535	1006	80.67 %
Pierre Blondeau -L	1	3	4	0.32 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	70	121	191	15.46 %
Tom DeLay -R	476	537	1013	82.02 %
Gregory D. Pepper -I	10	21	31	2.51 %
Governor				
Ann W. Richards -D	116	200	316	25.19 %
George W. Bush -R	445	490	935	74.56 %
Keary Ehlers -L	2	1	3	0.23 %
Lieutenant Governor				
Bob Bullock -D	158	279	437	35.38 %
H.J. (Tex) Lezar -R	400	398	798	64.61 %
Attorney General				
Dan Morales -D	105	199	304	24.85 %
Don Wittig -R	443	462	905	73.99 %
Vicki Flores -L	5	9	14	1.14 %
Comptroller of Public Accounts				
John Sharp -D	132	227	359	29.69 %
Teresa Doggett -R	416	434	850	70.30 %
State Treasurer				
Martha Whitehead -D	99	179	278	23.20 %
David Hartman -R	446	474	920	76.79 %
Commissioner of the General Land Office				
Garry Mauro -D	101	184	285	23.73 %
Marta Greytok -R	441	456	897	74.68 %
David C. Chow -L	5	14	19	1.58 %

88 1389

Commissioner of Agriculture				
Marvin Gregory -D	61	106	167	14.09 %
Rick Perry -R	484	526	1010	85.23 %
Clyde L. Garland -L	2	6	8	0.67 %
Railroad Commissioner				
James E. (Jim) Nugent -D	95	155	250	21.04 %
Charles R. Matthews -R	449	475	924	77.77 %
Rick Draheim -L	3	11	14	1.17 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	79	135	214	18.13 %
Carole Keeton Rylander -R	457	483	940	79.66 %
Buster Crabb -L	5	21	26	2.20 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	180	286	466	73.27 %
John B. Hawley -L	76	94	170	26.73 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	78	142	220	18.47 %
Nathan L. Hecht -R	468	503	971	81.52 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	80	114	194	16.66 %
Priscilla Owen -R	464	506	970	83.33 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	159	251	410	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	75	120	195	17.15 %
Steve Mansfield -R	459	483	942	82.85 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	80	131	211	18.50 %
Sharon Keller -R	454	475	929	81.49 %
State Senator, District 17				
Ronnie Ellen Harrison -D	73	133	206	17.19 %
J.E. (Buster) Brown -R	476	516	992	82.80 %
State Representative, District 26				
Len Goff -D	66	120	186	15.69 %
Charlie Howard -R	480	519	999	84.30 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	84	135	219	19.16 %
Tim Taft -R	452	472	924	80.84 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	153	235	388	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	103	186	289	25.28	%
Mamie Proctor -R	428	426	854	74.71	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	469	502	971	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	151	235	386	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	80	129	209	18.56	%
Harvey Hudson -R	446	471	917	81.43	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	76	145	221	19.40	%
Wanda McKee Fowler -R	452	466	918	80.59	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	77	120	197	17.51	%
Richard Edelman -R	449	479	928	82.48	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	96	154	250	22.50	%
Maurice Amidei -R	425	436	861	77.49	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	72	125	197	17.51	%
John S. Anderson -R	454	474	928	82.48	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	64	116	180	15.97	%
Leslie Ann Brock -R	462	485	947	84.02	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	468	503	971	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	76	128	204	17.60	%
Brady G. Elliott -R	459	496	955	82.39	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	473	503	976	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	78	130	208	17.76 %
John Healey -R	456	507	963	82.23 %
County Judge				
Roy L. Cordes, Jr. -D	125	223	348	29.39 %
Mike D. Rozell -R	414	422	836	70.60 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	466	513	979	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	469	518	987	100.00 %
District Clerk				
Glory Hopkins -R	464	512	976	100.00 %
County Clerk				
Dianne S. Rodriguez -D	64	111	175	14.86 %
Dianne Wilson -R	475	527	1002	85.13 %
County Treasurer				
Kathy Hynson -R	466	506	972	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	61	106	167	14.92 %
Jeffrey A. McMeans -R	457	495	952	85.07 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	467	513	980	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	445	502	947	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	150	891	1041	69.77 %
Straight Party				
Democratic -D	6	67	73	28.39 %
Republican -R	52	232	284	79.33 %
Libertarian -L	0	1	1	0.27 %
U.S. Senator				
Richard Fisher -D	30	222	252	24.44 %
Kay Bailey Hutchison -R	113	657	776	75.26 %
Pierre Blondeau -L	0	3	3	0.29 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	25	150	175	17.15 %
Tom DeLay -R	120	695	815	79.90 %
Gregory D. Pepper -I	4	26	30	2.94 %
Governor				
Ann W. Richards -D	38	290	328	31.66 %
George W. Bush -R	112	594	706	68.14 %
Keary Ehlers -L	0	2	2	0.19 %
Lieutenant Governor				
Bob Bullock -D	44	409	453	44.54 %
H.J. (Tex) Lezar -R	106	458	564	55.45 %
Attorney General				
Dan Morales -D	41	295	336	33.20 %
Don Wittig -R	105	550	655	64.72 %
Vicki Flores -L	3	18	21	2.07 %
Comptroller of Public Accounts				
John Sharp -D	41	324	365	36.86 %
Teresa Doggett -R	107	518	625	63.13 %
State Treasurer				
Martha Whitehead -D	35	291	326	33.06 %
David Hartman -R	112	548	660	66.93 %
Commissioner of the General Land Office				
Garry Mauro -D	38	269	307	30.97 %
Marta Greytok -R	106	556	662	66.80 %
David C. Chow -L	3	19	22	2.22 %

88 1393

Commissioner of Agriculture				
Marvin Gregory -D	26	159	185	19.05 %
Rick Perry -R	117	654	771	79.40 %
Clyde L. Garland -L	4	11	15	1.54 %
Railroad Commissioner				
James E. (Jim) Nugent -D	34	246	280	28.80 %
Charles R. Matthews -R	111	559	670	68.93 %
Rick Draheim -L	3	19	22	2.26 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	35	214	249	25.67 %
Carole Keeton Rylander -R	108	570	678	69.89 %
Buster Crabb -L	4	39	43	4.43 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	64	422	486	74.88 %
John B. Hawley -L	24	139	163	25.11 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	34	221	255	26.37 %
Nathan L. Hecht -R	111	601	712	73.63 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	32	195	227	23.62 %
Priscilla Owen -R	113	621	734	76.37 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	58	411	469	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	34	190	224	23.90 %
Steve Mansfield -R	112	601	713	76.09 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	33	204	237	25.34 %
Sharon Keller -R	112	586	698	74.65 %
State Senator, District 17				
Ronnie Ellen Harrison -D	29	200	229	23.43 %
J.E. (Buster) Brown -R	120	628	748	76.56 %
State Representative, District 26				
Len Goff -D	27	164	191	19.51 %
Charlie Howard -R	122	666	788	80.49 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	34	222	256	27.17 %
Tim Taft -R	110	576	686	72.82 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	52	402	454	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	37	272	309	32.90 %
Mamie Proctor -R	109	521	630	67.09 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	119	670	789	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	54	398	452	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	35	202	237	25.51 %
Harvey Hudson -R	110	582	692	74.48 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	35	210	245	26.17 %
Wanda McKee Fowler -R	109	582	691	73.82 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	31	194	225	24.22 %
Richard Edelman -R	113	591	704	75.78 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	38	228	266	29.23 %
Maurice Amidei -R	105	539	644	70.76 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	30	179	209	22.54 %
John S. Anderson -R	113	605	718	77.45 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	33	181	214	22.98 %
Leslie Ann Brock -R	110	607	717	77.01 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	123	656	779	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	30	189	219	23.44 %
Brady G. Elliott -R	114	601	715	76.55 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	122	657	779	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	31	196	227	23.77 %
John Healey -R	116	612	728	76.23 %
County Judge				
Roy L. Cordes, Jr. -D	54	316	370	37.33 %
Mike D. Rozell -R	95	526	621	62.66 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	121	657	778	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	123	663	786	100.00 %
District Clerk				
Glory Hopkins -R	122	663	785	100.00 %
County Clerk				
Dianne S. Rodriguez -D	28	162	190	19.75 %
Dianne Wilson -R	122	650	772	80.24 %
County Treasurer				
Kathy Hynson -R	121	647	768	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	27	162	189	20.90 %
Jeffrey A. McMeans -R	110	605	715	79.09 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	123	674	797	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	117	660	777	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

030 Precinct 4030
EARLY VOTING MEDIA FORMAT

88 1396

	Early Voting	Electn Day	Total	
Total Number Voting	501	1194	1695	69.58 %
Straight Party				
Democratic -D	28	74	102	14.20 %
Republican -R	220	395	615	85.65 %
Libertarian -L	0	1	1	0.13 %
U.S. Senator				
Richard Fisher -D	69	259	328	19.51 %
Kay Bailey Hutchison -R	430	919	1349	80.25 %
Pierre Blondeau -L	0	4	4	0.23 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	56	202	258	15.44 %
Tom DeLay -R	430	942	1372	82.15 %
Gregory D. Pepper -I	9	31	40	2.39 %
Governor				
Ann W. Richards -D	100	327	427	25.23 %
George W. Bush -R	400	862	1262	74.58 %
Keary Ehlers -L	1	2	3	0.17 %
Lieutenant Governor				
Bob Bullock -D	140	477	617	37.12 %
H.J. (Tex) Lezar -R	353	692	1045	62.87 %
Attorney General				
Dan Morales -D	90	346	436	26.24 %
Don Wittig -R	392	792	1184	71.28 %
Vicki Flores -L	11	30	41	2.46 %
Comptroller of Public Accounts				
John Sharp -D	117	416	533	32.67 %
Teresa Doggett -R	370	728	1098	67.32 %
State Treasurer				
Martha Whitehead -D	83	338	421	26.06 %
David Hartman -R	405	789	1194	73.93 %
Commissioner of the General Land Office				
Garry Mauro -D	86	313	399	24.72 %
Marta Greytok -R	396	786	1182	73.23 %
David C. Chow -L	4	29	33	2.04 %

Commissioner of Agriculture				
Marvin Gregory -D	55	187	242	15.14 %
Rick Perry -R	427	907	1334	83.47 %
Clyde L. Garland -L	4	18	22	1.37 %
Railroad Commissioner				
James E. (Jim) Nugent -D	81	292	373	23.44 %
Charles R. Matthews -R	397	793	1190	74.79 %
Rick Draheim -L	4	24	28	1.76 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	68	260	328	20.53 %
Carole Keeton Rylander -R	407	814	1221	76.45 %
Buster Crabb -L	8	40	48	3.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	166	488	654	72.74 %
John B. Hawley -L	69	176	245	27.25 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	76	284	360	22.48 %
Nathan L. Hecht -R	405	836	1241	77.51 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	70	214	284	18.03 %
Priscilla Owen -R	410	881	1291	81.96 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	155	467	622	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	69	234	303	19.88 %
Steve Mansfield -R	401	820	1221	80.11 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	70	235	305	19.87 %
Sharon Keller -R	404	826	1230	80.13 %
State Senator, District 17				
Ronnie Ellen Harrison -D	69	254	323	20.05 %
J.E. (Buster) Brown -R	418	870	1288	79.95 %
State Representative, District 26				
Len Goff -D	64	223	287	17.82 %
Charlie Howard -R	424	899	1323	82.17 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	77	273	350	22.75 %
Tim Taft -R	399	789	1188	77.24 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	149	448	597	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	83	336	419	27.01 %
Mamie Proctor -R	390	742	1132	72.98 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	418	891	1309	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	150	451	601	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	76	248	324	21.21 %
Harvey Hudson -R	398	805	1203	78.78 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	80	273	353	22.57 %
Wanda McKee Fowler -R	401	810	1211	77.43 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	73	249	322	20.90 %
Richard Edelman -R	400	818	1218	79.09 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	84	280	364	24.10 %
Maurice Amidei -R	385	761	1146	75.89 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	67	225	292	19.12 %
John S. Anderson -R	406	829	1235	80.87 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	61	226	287	18.80 %
Leslie Ann Brock -R	409	830	1239	81.19 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	411	882	1293	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	63	242	305	19.46 %
Brady G. Elliott -R	417	845	1262	80.53 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	416	894	1310	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	71	219	290	18.35 %
John Healey -R	404	886	1290	81.64 %
County Judge				
Roy L. Cordes, Jr. -D	128	394	522	32.48 %
Mike D. Rozell -R	358	727	1085	67.51 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	411	883	1294	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	412	891	1303	100.00 %
District Clerk				
Glory Hopkins -R	412	891	1303	100.00 %
County Clerk				
Dianne S. Rodriguez -D	58	192	250	15.82 %
Dianne Wilson -R	421	909	1330	84.17 %
County Treasurer				
Kathy Hynson -R	408	874	1282	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	58	195	253	16.75 %
Jeffrey A. McMeans -R	406	851	1257	83.24 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	411	888	1299	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	399	873	1272	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

031 Precinct 2031
EARLY VOTING MEDIA FORMAT

88 1400

	Early Voting	Electn Day	Total	
Total Number Voting	100	809	909	57.49 %
Straight Party				
Democratic -D	50	445	495	96.11 %
Republican -R	1	18	19	3.68 %
Libertarian -L	0	1	1	0.19 %
U.S. Senator				
Richard Fisher -D	90	671	761	85.50 %
Kay Bailey Hutchison -R	6	119	125	14.04 %
Pierre Blondeau -L	1	3	4	0.44 %
U.S. Representative, District 25				
Ken Bentsen -D	88	710	798	88.56 %
Gene Fontenot -R	7	83	90	9.98 %
Robert F. Lockhart -L	2	3	5	0.55 %
Sarah Klein-Tower -I	3	5	8	0.88 %
Governor				
Ann W. Richards -D	94	758	852	93.83 %
George W. Bush -R	6	48	54	5.94 %
Keary Ehlers -L	0	2	2	0.22 %
Lieutenant Governor				
Bob Bullock -D	95	760	855	95.42 %
H.J. (Tex) Lezar -R	4	37	41	4.57 %
Attorney General				
Dan Morales -D	88	736	824	92.48 %
Don Wittig -R	6	44	50	5.61 %
Vicki Flores -L	3	14	17	1.90 %
Comptroller of Public Accounts				
John Sharp -D	83	695	778	88.61 %
Teresa Doggett -R	13	87	100	11.39 %
State Treasurer				
Martha Whitehead -D	91	731	822	94.37 %
David Hartman -R	5	44	49	5.62 %
Commissioner of the General Land Office				
Garry Mauro -D	87	707	794	90.63 %
Marta Greytok -R	8	58	66	7.53 %
David C. Chow -L	1	15	16	1.82 %

Commissioner of Agriculture				
Marvin Gregory -D	89	692	781	91.66 %
Rick Perry -R	4	58	62	7.27 %
Clyde L. Garland -L	0	9	9	1.05 %
Railroad Commissioner				
James E. (Jim) Nugent -D	85	711	796	92.23 %
Charles R. Matthews -R	5	47	52	6.02 %
Rick Draheim -L	4	11	15	1.73 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	86	693	779	90.47 %
Carole Keeton Rylander -R	6	55	61	7.08 %
Buster Crabb -L	4	17	21	2.43 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	92	736	828	96.84 %
John B. Hawley -L	1	26	27	3.15 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	88	713	801	92.38 %
Nathan L. Hecht -R	7	59	66	7.61 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	85	684	769	89.10 %
Priscilla Owen -R	12	82	94	10.89 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	89	725	814	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	88	708	796	93.86 %
Steve Mansfield -R	6	46	52	6.13 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	88	708	796	93.53 %
Sharon Keller -R	6	49	55	6.46 %
State Senator, District 13				
Rodney Ellis -D	96	757	853	100.00 %
State Representative, District 27				
Huey McCoulskey -D	89	736	825	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	87	723	810	94.40 %
Tim Taft -R	5	43	48	5.59 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	86	717	803	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	84	697	781	91.02 %
Mamie Proctor -R	10	67	77	8.97 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	29	213	242	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	85	721	806	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	88	710	798	93.77 %
Harvey Hudson -R	6	47	53	6.22 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	81	679	760	90.15 %
Wanda McKee Fowler -R	9	74	83	9.84 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	86	710	796	93.53 %
Richard Edelman -R	4	51	55	6.46 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	84	703	787	94.36 %
Maurice Amidei -R	5	42	47	5.63 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	85	696	781	92.53 %
John S. Anderson -R	6	57	63	7.46 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	84	705	789	93.48 %
Leslie Ann Brock -R	6	49	55	6.51 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	26	195	221	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	85	701	786	92.68 %
Brady G. Elliott -R	7	55	62	7.31 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	26	189	215	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	86	695	781	92.75 %
John Healey -R	6	55	61	7.24 %
County Judge				
Roy L. Cordes, Jr. -D	88	696	784	93.22 %
Mike D. Rozell -R	4	53	57	6.77 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	26	177	203	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	24	186	210	100.00 %
District Clerk				
Glory Hopkins -R	25	196	221	100.00 %
County Clerk				
Dianne S. Rodriguez -D	83	679	762	90.71 %
Dianne Wilson -R	7	71	78	9.28 %
County Treasurer				
Kathy Hynson -R	26	176	202	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	83	688	771	92.66 %
Jeffrey A. McMeans -R	7	54	61	7.33 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	88	741	829	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	87	739	826	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

032 Precinct 3032
EARLY VOTING MEDIA FORMAT

88 1404

	Early Voting	Electn Day	Total	
Total Number Voting	97	691	788	50.87 %
Straight Party				
Democratic -D	8	111	119	34.29 %
Republican -R	36	189	225	64.84 %
Libertarian -L	1	2	3	0.86 %
U.S. Senator				
Richard Fisher -D	24	245	269	34.79 %
Kay Bailey Hutchison -R	72	425	497	64.29 %
Pierre Blondeau -L	1	6	7	0.90 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	18	209	227	29.59 %
Tom DeLay -R	76	450	526	68.57 %
Gregory D. Pepper -I	2	12	14	1.82 %
Governor				
Ann W. Richards -D	24	294	318	40.51 %
George W. Bush -R	72	393	465	59.23 %
Keary Ehlers -L	0	2	2	0.25 %
Lieutenant Governor				
Bob Bullock -D	41	371	412	53.50 %
H.J. (Tex) Lezar -R	55	303	358	46.49 %
Attorney General				
Dan Morales -D	29	299	328	42.98 %
Don Wittig -R	65	349	414	54.26 %
Vicki Flores -L	3	18	21	2.75 %
Comptroller of Public Accounts				
John Sharp -D	36	300	336	44.92 %
Teresa Doggett -R	61	351	412	55.08 %
State Treasurer				
Martha Whitehead -D	25	275	300	40.48 %
David Hartman -R	72	369	441	59.51 %
Commissioner of the General Land Office				
Garry Mauro -D	25	273	298	39.73 %
Marta Greytok -R	68	365	433	57.73 %
David C. Chow -L	4	15	19	2.53 %

Commissioner of Agriculture				
Marvin Gregory -D	18	202	220	30.01 %
Rick Perry -R	78	420	498	67.94 %
Clyde L. Garland -L	1	14	15	2.04 %
Railroad Commissioner				
James E. (Jim) Nugent -D	25	261	286	38.54 %
Charles R. Matthews -R	70	372	442	59.56 %
Rick Draheim -L	2	12	14	1.88 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	24	243	267	36.32 %
Carole Keeton Rylander -R	71	367	438	59.59 %
Buster Crabb -L	2	28	30	4.08 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	42	367	409	78.20 %
John B. Hawley -L	20	94	114	21.79 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	22	257	279	37.75 %
Nathan L. Hecht -R	74	386	460	62.24 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	21	219	240	33.14 %
Priscilla Owen -R	73	411	484	66.85 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	46	362	408	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	25	237	262	36.85 %
Steve Mansfield -R	69	380	449	63.15 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	23	241	264	36.97 %
Sharon Keller -R	72	378	450	63.02 %
State Senator, District 18				
Ken Armbrister -D	46	352	398	100.00 %
State Representative, District 26				
Len Goff -D	21	225	246	34.31 %
Charlie Howard -R	74	397	471	65.69 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	22	265	287	40.02 %
Tim Taft -R	74	356	430	59.97 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	43	351	394	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	27	293	320	44.19 %
Mamie Proctor -R	69	335	404	55.80 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	81	461	542	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	46	349	395	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	26	256	282	39.49 %
Harvey Hudson -R	69	363	432	60.50 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	21	241	262	36.64 %
Wanda McKee Fowler -R	74	379	453	63.35 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	23	238	261	36.70 %
Richard Edelman -R	72	378	450	63.29 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	22	268	290	41.25 %
Maurice Amidei -R	70	343	413	58.74 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	21	238	259	36.47 %
John S. Anderson -R	74	377	451	63.52 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	20	227	247	34.88 %
Leslie Ann Brock -R	74	387	461	65.11 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	81	454	535	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	26	242	268	37.53 %
Brady G. Elliott -R	67	379	446	62.46 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	81	460	541	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	23	239	262	36.38 %
John Healey -R	71	387	458	63.61 %
County Judge				
Roy L. Cordes, Jr. -D	32	283	315	43.15 %
Mike D. Rozell -R	65	350	415	56.84 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	81	452	533	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	81	451	532	100.00 %
District Clerk				
Glory Hopkins -R	82	458	540	100.00 %
County Clerk				
Dianne S. Rodriguez -D	23	226	249	34.06 %
Dianne Wilson -R	73	409	482	65.93 %
County Treasurer				
Kathy Hynson -R	82	451	533	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	21	227	248	34.83 %
Jeffrey A. McMeans -R	74	390	464	65.16 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	18	194	212	29.98 %
Faye Dettling -R	76	419	495	70.01 %

	Early Voting	Electn Day	Total	
Total Number Voting	307	972	1279	64.89 %
Straight Party				
Democratic -D	19	113	132	26.99 %
Republican -R	116	237	353	72.18 %
Libertarian -L	0	4	4	0.81 %
U.S. Senator				
Richard Fisher -D	49	296	345	27.23 %
Kay Bailey Hutchison -R	256	662	918	72.45 %
Pierre Blondeau -L	0	4	4	0.31 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	46	244	290	23.14 %
Tom DeLay -R	251	686	937	74.78 %
Gregory D. Pepper -I	7	19	26	2.07 %
Governor				
Ann W. Richards -D	63	380	443	34.80 %
George W. Bush -R	242	584	826	64.88 %
Keary Ehlers -L	0	4	4	0.31 %
Lieutenant Governor				
Bob Bullock -D	87	476	563	45.25 %
H.J. (Tex) Lezar -R	211	470	681	54.74 %
Attorney General				
Dan Morales -D	52	371	423	34.03 %
Don Wittig -R	244	548	792	63.71 %
Vicki Flores -L	5	23	28	2.25 %
Comptroller of Public Accounts				
John Sharp -D	80	386	466	38.16 %
Teresa Doggett -R	217	538	755	61.83 %
State Treasurer				
Martha Whitehead -D	60	344	404	33.25 %
David Hartman -R	238	573	811	66.74 %
Commissioner of the General Land Office				
Garry Mauro -D	55	345	400	32.94 %
Marta Greytok -R	237	561	798	65.73 %
David C. Chow -L	4	12	16	1.31 %

Commissioner of Agriculture				
Marvin Gregory -D	37	252	289	24.20 %
Rick Perry -R	251	644	895	74.95 %
Clyde L. Garland -L	4	6	10	0.83 %
Railroad Commissioner				
James E. (Jim) Nugent -D	57	331	388	32.44 %
Charles R. Matthews -R	232	562	794	66.38 %
Rick Draheim -L	2	12	14	1.17 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	49	314	363	30.17 %
Carole Keeton Rylander -R	236	571	807	67.08 %
Buster Crabb -L	6	27	33	2.74 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	117	505	622	76.22 %
John B. Hawley -L	48	146	194	23.77 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	50	337	387	31.98 %
Nathan L. Hecht -R	244	579	823	68.01 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	51	254	305	25.56 %
Priscilla Owen -R	239	649	888	74.43 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	118	492	610	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	45	301	346	29.93 %
Steve Mansfield -R	241	569	810	70.06 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	52	307	359	30.94 %
Sharon Keller -R	235	566	801	69.05 %
State Senator, District 17				
Ronnie Ellen Harrison -D	59	286	345	28.56 %
J.E. (Buster) Brown -R	236	627	863	71.44 %
State Representative, District 26				
Len Goff -D	41	291	332	27.59 %
Charlie Howard -R	253	618	871	72.40 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	49	317	366	31.30 %
Tim Taft -R	238	565	803	68.69 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	114	479	593	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	71	368	439	37.36	%
Mamie Proctor -R	217	519	736	62.63	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	247	659	906	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	110	476	586	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	45	299	344	29.75	%
Harvey Hudson -R	237	575	812	70.24	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	56	302	358	30.57	%
Wanda McKee Fowler -R	230	583	813	69.42	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	52	308	360	31.25	%
Richard Edelman -R	235	557	792	68.75	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	62	331	393	34.50	%
Maurice Amidei -R	219	527	746	65.49	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	46	296	342	29.68	%
John S. Anderson -R	240	570	810	70.31	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	42	261	303	26.25	%
Leslie Ann Brock -R	244	607	851	73.74	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	244	663	907	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	41	288	329	27.81	%
Brady G. Elliott -R	245	609	854	72.18	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	247	666	913	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	43	284	327	27.47 %
John Healey -R	248	615	863	72.52 %
County Judge				
Roy L. Cordes, Jr. -D	67	390	457	37.98 %
Mike D. Rozell -R	222	524	746	62.01 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	245	659	904	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	247	676	923	100.00 %
District Clerk				
Glory Hopkins -R	246	656	902	100.00 %
County Clerk				
Dianne S. Rodriguez -D	39	297	336	28.25 %
Dianne Wilson -R	248	605	853	71.74 %
County Treasurer				
Kathy Hynson -R	243	651	894	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	40	264	304	26.71 %
Jeffrey A. McMeans -R	239	595	834	73.28 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	243	660	903	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	236	658	894	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

034 Precinct 2034
EARLY VOTING MEDIA FORMAT

88 1412

	Early Voting	Electn Day	Total	
Total Number Voting	52	467	519	71.19 %
Straight Party				
Democratic -D	8	74	82	41.41 %
Republican -R	8	107	115	58.08 %
Libertarian -L	0	1	1	0.50 %
U.S. Senator				
Richard Fisher -D	25	161	186	36.25 %
Kay Bailey Hutchison -R	26	299	325	63.35 %
Pierre Blondeau -L	1	1	2	0.39 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	18	149	167	33.00 %
Tom DeLay -R	31	302	333	65.81 %
Gregory D. Pepper -I	2	4	6	1.18 %
Governor				
Ann W. Richards -D	24	200	224	43.24 %
George W. Bush -R	28	266	294	56.75 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	29	247	276	54.22 %
H.J. (Tex) Lezar -R	23	210	233	45.77 %
Attorney General				
Dan Morales -D	26	196	222	43.61 %
Don Wittig -R	25	250	275	54.02 %
Vicki Flores -L	1	11	12	2.35 %
Comptroller of Public Accounts				
John Sharp -D	22	202	224	45.25 %
Teresa Doggett -R	29	242	271	54.74 %
State Treasurer				
Martha Whitehead -D	23	197	220	44.89 %
David Hartman -R	26	244	270	55.10 %
Commissioner of the General Land Office				
Garry Mauro -D	20	187	207	42.07 %
Marta Greytok -R	28	249	277	56.30 %
David C. Chow -L	2	6	8	1.62 %

Commissioner of Agriculture				
Marvin Gregory -D	18	144	162	33.06 %
Rick Perry -R	31	287	318	64.89 %
Clyde L. Garland -L	1	9	10	2.04 %
Railroad Commissioner				
James E. (Jim) Nugent -D	22	184	206	42.65 %
Charles R. Matthews -R	26	243	269	55.69 %
Rick Draheim -L	1	7	8	1.65 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	22	170	192	39.58 %
Carole Keeton Rylander -R	25	256	281	57.93 %
Buster Crabb -L	2	10	12	2.47 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	31	249	280	76.92 %
John B. Hawley -L	10	74	84	23.07 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	21	180	201	41.10 %
Nathan L. Hecht -R	28	260	288	58.89 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	20	152	172	35.83 %
Priscilla Owen -R	30	278	308	64.16 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	31	261	292	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	23	163	186	39.40 %
Steve Mansfield -R	26	260	286	60.59 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	23	157	180	38.13 %
Sharon Keller -R	26	266	292	61.86 %
State Senator, District 17				
Ronnie Ellen Harrison -D	23	166	189	39.37 %
J.E. (Buster) Brown -R	27	264	291	60.62 %
State Representative, District 26				
Len Goff -D	21	160	181	37.94 %
Charlie Howard -R	27	269	296	62.05 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	26	170	196	41.88 %
Tim Taft -R	23	249	272	58.12 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	31	250	281	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	24	189	213	44.56 %
Mamie Proctor -R	25	240	265	55.43 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	32	309	341	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	28	246	274	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	21	169	190	40.94 %
Harvey Hudson -R	26	248	274	59.05 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	20	153	173	37.28 %
Wanda McKee Fowler -R	27	264	291	62.71 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	21	164	185	39.87 %
Richard Edelman -R	26	253	279	60.12 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	23	163	186	40.70 %
Maurice Amidei -R	24	247	271	59.30 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	19	156	175	38.21 %
John S. Anderson -R	28	255	283	61.79 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	21	153	174	37.74 %
Leslie Ann Brock -R	26	261	287	62.25 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	30	296	326	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	22	166	188	40.60 %
Brady G. Elliott -R	25	250	275	59.39 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	30	302	332	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	21	163	184	39.23 %
John Healey -R	28	257	285	60.76 %
County Judge				
Roy L. Cordes, Jr. -D	22	188	210	43.84 %
Mike D. Rozell -R	27	242	269	56.15 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	28	301	329	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	30	299	329	100.00 %
District Clerk				
Glory Hopkins -R	31	300	331	100.00 %
County Clerk				
Dianne S. Rodriguez -D	17	136	153	32.69 %
Dianne Wilson -R	27	288	315	67.30 %
County Treasurer				
Kathy Hynson -R	31	293	324	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	22	146	168	37.25 %
Jeffrey A. McMeans -R	24	259	283	62.74 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	28	259	287	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	27	243	270	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	43	305	348	54.20 %
Straight Party				
Democratic -D	21	175	196	92.45 %
Republican -R	7	9	16	7.54 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	33	244	277	80.52 %
Kay Bailey Hutchison -R	10	54	64	18.60 %
Pierre Blondeau -L	0	3	3	0.87 %
U.S. Representative, District 25				
Ken Bentsen -D	32	257	289	83.28 %
Gene Fontenot -R	10	42	52	14.98 %
Robert F. Lockhart -L	1	1	2	0.57 %
Sarah Klein-Tower -I	0	4	4	1.15 %
Governor				
Ann W. Richards -D	32	277	309	88.79 %
George W. Bush -R	11	28	39	11.20 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	32	279	311	91.47 %
H.J. (Tex) Lezar -R	11	18	29	8.52 %
Attorney General				
Dan Morales -D	30	268	298	86.62 %
Don Wittig -R	12	25	37	10.75 %
Vicki Flores -L	1	8	9	2.61 %
Comptroller of Public Accounts				
John Sharp -D	32	256	288	85.20 %
Teresa Doggett -R	11	39	50	14.79 %
State Treasurer				
Martha Whitehead -D	31	263	294	88.55 %
David Hartman -R	12	26	38	11.44 %
Commissioner of the General Land Office				
Garry Mauro -D	32	254	286	86.14 %
Marta Greytok -R	11	31	42	12.65 %
David C. Chow -L	0	4	4	1.20 %

Commissioner of Agriculture				
Marvin Gregory -D	30	242	272	83.18 %
Rick Perry -R	13	37	50	15.29 %
Clyde L. Garland -L	0	5	5	1.52 %
Railroad Commissioner				
James E. (Jim) Nugent -D	31	255	286	87.46 %
Charles R. Matthews -R	12	26	38	11.62 %
Rick Draheim -L	0	3	3	0.91 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	29	247	276	83.89 %
Carole Keeton Rylander -R	14	33	47	14.28 %
Buster Crabb -L	0	6	6	1.82 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	32	270	302	95.87 %
John B. Hawley -L	4	9	13	4.12 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	33	258	291	87.12 %
Nathan L. Hecht -R	10	33	43	12.87 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	30	241	271	82.62 %
Priscilla Owen -R	12	45	57	17.37 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	31	264	295	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	28	255	283	87.34 %
Steve Mansfield -R	14	27	41	12.65 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	31	257	288	88.61 %
Sharon Keller -R	12	25	37	11.38 %
State Senator, District 13				
Rodney Ellis -D	33	283	316	100.00 %
State Representative, District 27				
Huey McCoulskey -D	33	267	300	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	32	254	286	88.00 %
Tim Taft -R	11	28	39	12.00 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	33	259	292	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	31	252	283	86.01 %
Mamie Proctor -R	12	34	46	13.98 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	18	75	93	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	32	260	292	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	31	247	278	87.14 %
Harvey Hudson -R	11	30	41	12.85 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	30	240	270	84.90 %
Wanda McKee Fowler -R	12	36	48	15.09 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	30	251	281	87.26 %
Richard Edelman -R	12	29	41	12.73 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	31	246	277	87.65 %
Maurice Amidei -R	11	28	39	12.34 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	30	242	272	85.53 %
John S. Anderson -R	12	34	46	14.46 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	30	243	273	86.12 %
Leslie Ann Brock -R	12	32	44	13.88 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	16	80	96	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	30	250	280	86.42 %
Brady G. Elliott -R	12	32	44	13.58 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	17	79	96	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	30	243	273	85.58 %
John Healey -R	12	34	46	14.42 %
County Judge				
Roy L. Cordes, Jr. -D	30	246	276	87.06 %
Mike D. Rozell -R	12	29	41	12.93 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	17	73	90	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	17	69	86	100.00 %
District Clerk				
Glory Hopkins -R	17	76	93	100.00 %
County Clerk				
Dianne S. Rodriguez -D	30	230	260	81.50 %
Dianne Wilson -R	12	47	59	18.49 %
County Treasurer				
Kathy Hynson -R	16	65	81	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	28	234	262	84.24 %
Jeffrey A. McMeans -R	14	35	49	15.75 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	35	265	300	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	33	265	298	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

037 Precinct 1037
EARLY VOTING MEDIA FORMAT

88 1420

	Early Voting	Electn Day	Total	
Total Number Voting	87	304	391	51.78 %
Straight Party				
Democratic -D	6	61	67	47.85 %
Republican -R	14	52	66	47.14 %
Libertarian -L	1	6	7	5.00 %
U.S. Senator				
Richard Fisher -D	23	120	143	37.33 %
Kay Bailey Hutchison -R	63	175	238	62.14 %
Pierre Blondeau -L	0	2	2	0.52 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	17	103	120	31.33 %
Tom DeLay -R	66	183	249	65.01 %
Gregory D. Pepper -I	2	12	14	3.65 %
Governor				
Ann W. Richards -D	31	142	173	44.35 %
George W. Bush -R	55	160	215	55.12 %
Keary Ehlers -L	0	2	2	0.51 %
Lieutenant Governor				
Bob Bullock -D	45	188	233	61.64 %
H.J. (Tex) Lezar -R	41	104	145	38.36 %
Attorney General				
Dan Morales -D	39	155	194	51.18 %
Don Wittig -R	47	129	176	46.43 %
Vicki Flores -L	0	9	9	2.37 %
Comptroller of Public Accounts				
John Sharp -D	41	171	212	56.98 %
Teresa Doggett -R	44	116	160	43.01 %
State Treasurer				
Martha Whitehead -D	29	149	178	48.37 %
David Hartman -R	56	134	190	51.63 %
Commissioner of the General Land Office				
Garry Mauro -D	35	160	195	52.00 %
Marta Greytok -R	48	123	171	45.60 %
David C. Chow -L	1	8	9	2.40 %

Commissioner of Agriculture				
Marvin Gregory -D	22	115	137	36.92 %
Rick Perry -R	60	167	227	61.18 %
Clyde L. Garland -L	1	6	7	1.88 %
Railroad Commissioner				
James E. (Jim) Nugent -D	43	154	197	53.53 %
Charles R. Matthews -R	42	124	166	45.10 %
Rick Draheim -L	1	4	5	1.35 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	29	133	162	44.62 %
Carole Keeton Rylander -R	53	131	184	50.68 %
Buster Crabb -L	1	16	17	4.68 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	50	176	226	75.08 %
John B. Hawley -L	15	60	75	24.91 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	30	134	164	45.05 %
Nathan L. Hecht -R	52	148	200	54.94 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	27	132	159	44.66 %
Priscilla Owen -R	56	141	197	55.33 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	57	193	250	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	26	135	161	46.66 %
Steve Mansfield -R	53	131	184	53.33 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	30	136	166	47.29 %
Sharon Keller -R	52	133	185	52.70 %
State Senator, District 18				
Ken Armbrister -D	54	199	253	100.00 %
State Representative, District 27				
Huey McCoulskey -D	60	229	289	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	28	143	171	48.85 %
Tim Taft -R	52	127	179	51.14 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	52	192	244	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	33	154	187	52.97	%
Mamie Proctor -R	49	117	166	47.02	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	69	192	261	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	53	190	243	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	25	139	164	47.12	%
Harvey Hudson -R	56	128	184	52.87	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	28	127	155	44.28	%
Wanda McKee Fowler -R	54	141	195	55.71	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	24	137	161	46.13	%
Richard Edelman -R	58	130	188	53.86	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	32	145	177	51.00	%
Maurice Amidei -R	49	121	170	48.99	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	24	121	145	42.15	%
John S. Anderson -R	57	142	199	57.84	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	24	124	148	42.89	%
Leslie Ann Brock -R	57	140	197	57.10	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	70	210	280	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	25	119	144	38.91	%
Brady G. Elliott -R	60	166	226	61.08	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	68	197	265	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	37	145	182	48.79 %
John Healey -R	49	142	191	51.20 %
County Judge				
Roy L. Cordes, Jr. -D	41	173	214	57.52 %
Mike D. Rozell -R	42	116	158	42.47 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	69	202	271	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	67	206	273	100.00 %
District Clerk				
Glory Hopkins -R	71	210	281	100.00 %
County Clerk				
Dianne S. Rodriguez -D	16	117	133	35.84 %
Dianne Wilson -R	67	171	238	64.15 %
County Treasurer				
Kathy Hynson -R	70	203	273	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	24	119	143	40.97 %
Jeffrey A. McMeans -R	57	149	206	59.02 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	43	169	212	56.98 %
Bob Garrett -R	41	119	160	43.01 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	57	218	275	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	150	449	599	40.36 %
Straight Party				
Democratic -D	50	148	198	67.80 %
Republican -R	23	69	92	31.50 %
Libertarian -L	1	1	2	0.68 %
U.S. Senator				
Richard Fisher -D	71	235	306	52.21 %
Kay Bailey Hutchison -R	78	198	276	47.09 %
Pierre Blondeau -L	0	4	4	0.68 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	62	194	256	43.98 %
Tom DeLay -R	85	234	319	54.81 %
Gregory D. Pepper -I	1	6	7	1.20 %
Governor				
Ann W. Richards -D	71	239	310	52.45 %
George W. Bush -R	75	200	275	46.53 %
Keary Ehlers -L	3	3	6	1.01 %
Lieutenant Governor				
Bob Bullock -D	93	303	396	68.27 %
H.J. (Tex) Lezar -R	54	130	184	31.72 %
Attorney General				
Dan Morales -D	79	269	348	60.10 %
Don Wittig -R	66	150	216	37.30 %
Vicki Flores -L	2	13	15	2.59 %
Comptroller of Public Accounts				
John Sharp -D	87	290	377	65.67 %
Teresa Doggett -R	58	139	197	34.32 %
State Treasurer				
Martha Whitehead -D	71	257	328	57.54 %
David Hartman -R	72	170	242	42.45 %
Commissioner of the General Land Office				
Garry Mauro -D	78	269	347	61.19 %
Marta Greytok -R	64	145	209	36.86 %
David C. Chow -L	1	10	11	1.94 %

Commissioner of Agriculture				
Marvin Gregory -D	64	210	274	48.23 %
Rick Perry -R	81	201	282	49.64 %
Clyde L. Garland -L	1	11	12	2.11 %
Railroad Commissioner				
James E. (Jim) Nugent -D	75	261	336	59.25 %
Charles R. Matthews -R	67	153	220	38.80 %
Rick Draheim -L	2	9	11	1.94 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	69	237	306	54.25 %
Carole Keeton Rylander -R	70	164	234	41.48 %
Buster Crabb -L	4	20	24	4.25 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	97	294	391	84.26 %
John B. Hawley -L	17	56	73	15.73 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	71	241	312	56.11 %
Nathan L. Hecht -R	66	178	244	43.88 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	70	232	302	54.71 %
Priscilla Owen -R	68	182	250	45.29 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	100	302	402	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	68	240	308	56.82 %
Steve Mansfield -R	70	164	234	43.17 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	70	232	302	56.03 %
Sharon Keller -R	66	171	237	43.97 %
State Senator, District 18				
Ken Armbrister -D	105	309	414	100.00 %
State Representative, District 27				
Huey McCoulskey -D	114	327	441	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	70	251	321	59.44 %
Tim Taft -R	68	151	219	40.55 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	103	293	396	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	80	275	355	64.54 %
Mamie Proctor -R	60	135	195	35.45 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	78	220	298	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	98	293	391	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	69	247	316	58.19 %
Harvey Hudson -R	66	161	227	41.80 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	69	241	310	56.77 %
Wanda McKee Fowler -R	70	166	236	43.22 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	67	244	311	57.59 %
Richard Edelman -R	69	160	229	42.40 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	71	263	334	61.96 %
Maurice Amidei -R	67	138	205	38.03 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	66	244	310	57.40 %
John S. Anderson -R	70	160	230	42.59 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	66	239	305	56.79 %
Leslie Ann Brock -R	69	163	232	43.20 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	87	251	338	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	68	226	294	52.12 %
Brady G. Elliott -R	74	196	270	47.87 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	85	228	313	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	71	258	329	56.43 %
John Healey -R	77	177	254	43.56 %
County Judge				
Roy L. Cordes, Jr. -D	89	286	375	65.21 %
Mike D. Rozell -R	55	145	200	34.78 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	87	234	321	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	85	241	326	100.00 %
District Clerk				
Glory Hopkins -R	87	249	336	100.00 %
County Clerk				
Dianne S. Rodriguez -D	64	224	288	50.00 %
Dianne Wilson -R	81	207	288	50.00 %
County Treasurer				
Kathy Hynson -R	82	231	313	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	64	217	281	51.46 %
Jeffrey A. McMeans -R	74	191	265	48.53 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	93	278	371	64.97 %
Bob Garrett -R	51	149	200	35.02 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	113	338	451	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	17	226	243	43.08 %
Straight Party				
Democratic -D	6	92	98	77.16 %
Republican -R	2	27	29	22.83 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	10	134	144	62.06 %
Kay Bailey Hutchison -R	7	79	86	37.06 %
Pierre Blondeau -L	0	2	2	0.86 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	8	122	130	57.26 %
Tom DeLay -R	9	85	94	41.41 %
Gregory D. Pepper -I	0	3	3	1.32 %
Governor				
Ann W. Richards -D	10	157	167	70.76 %
George W. Bush -R	7	61	68	28.81 %
Keary Ehlers -L	0	1	1	0.42 %
Lieutenant Governor				
Bob Bullock -D	11	168	179	77.48 %
H.J. (Tex) Lezar -R	6	46	52	22.51 %
Attorney General				
Dan Morales -D	11	168	179	76.49 %
Don Wittig -R	6	43	49	20.94 %
Vicki Flores -L	0	6	6	2.56 %
Comptroller of Public Accounts				
John Sharp -D	12	157	169	73.79 %
Teresa Doggett -R	5	55	60	26.20 %
State Treasurer				
Martha Whitehead -D	13	156	169	75.44 %
David Hartman -R	3	52	55	24.55 %
Commissioner of the General Land Office				
Garry Mauro -D	11	156	167	72.92 %
Marta Greytok -R	6	50	56	24.45 %
David C. Chow -L	0	6	6	2.62 %

Commissioner of Agriculture				
Marvin Gregory -D	9	137	146	64.31 %
Rick Perry -R	7	74	81	35.68 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	11	157	168	74.00 %
Charles R. Matthews -R	6	48	54	23.78 %
Rick Draheim -L	0	5	5	2.20 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	12	149	161	71.23 %
Carole Keeton Rylander -R	4	57	61	26.99 %
Buster Crabb -L	0	4	4	1.77 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	12	175	187	92.11 %
John B. Hawley -L	0	16	16	7.88 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	13	149	162	70.74 %
Nathan L. Hecht -R	4	63	67	29.25 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	10	147	157	71.36 %
Priscilla Owen -R	6	57	63	28.63 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	12	169	181	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	12	151	163	74.77 %
Steve Mansfield -R	4	51	55	25.22 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	11	150	161	73.85 %
Sharon Keller -R	5	52	57	26.14 %
State Senator, District 18				
Ken Armbrister -D	13	165	178	100.00 %
State Representative, District 27				
Huey McCoulskey -D	13	165	178	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	13	152	165	75.00 %
Tim Taft -R	4	51	55	25.00 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	13	161	174	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	13	162	175	78.47	%
Mamie Proctor -R	4	44	48	21.52	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	9	99	108	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	12	164	176	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	13	154	167	74.55	%
Harvey Hudson -R	3	54	57	25.44	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	11	148	159	72.60	%
Wanda McKee Fowler -R	5	55	60	27.39	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	13	151	164	74.54	%
Richard Edelman -R	3	53	56	25.45	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	13	149	162	73.97	%
Maurice Amidei -R	3	54	57	26.02	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	11	143	154	70.00	%
John S. Anderson -R	5	61	66	30.00	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	12	146	158	71.81	%
Leslie Ann Brock -R	4	58	62	28.18	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	10	102	112	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	9	144	153	67.69	%
Brady G. Elliott -R	7	66	73	32.30	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	9	100	109	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	11	152	163	71.17 %
John Healey -R	6	60	66	28.82 %
County Judge				
Roy L. Cordes, Jr. -D	9	132	141	62.11 %
Mike D. Rozell -R	8	78	86	37.88 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	10	99	109	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	10	101	111	100.00 %
District Clerk				
Glory Hopkins -R	11	102	113	100.00 %
County Clerk				
Dianne S. Rodriguez -D	10	153	163	70.56 %
Dianne Wilson -R	7	61	68	29.43 %
County Treasurer				
Kathy Hynson -R	11	91	102	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	11	141	152	69.72 %
Jeffrey A. McMeans -R	5	61	66	30.27 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	12	147	159	70.35 %
Bob Garrett -R	4	63	67	29.64 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	13	168	181	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	52	292	344	20.74 %
Straight Party				
Democratic -D	16	153	169	88.48 %
Republican -R	9	8	17	8.90 %
Libertarian -L	1	4	5	2.61 %
U.S. Senator				
Richard Fisher -D	25	211	236	72.84 %
Kay Bailey Hutchison -R	22	63	85	26.23 %
Pierre Blondeau -L	3	0	3	0.92 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	22	203	225	68.80 %
Tom DeLay -R	25	70	95	29.05 %
Gregory D. Pepper -I	5	2	7	2.14 %
Governor				
Ann W. Richards -D	28	231	259	77.31 %
George W. Bush -R	23	52	75	22.38 %
Keary Ehlers -L	1	0	1	0.29 %
Lieutenant Governor				
Bob Bullock -D	35	247	282	87.57 %
H.J. (Tex) Lezar -R	17	23	40	12.42 %
Attorney General				
Dan Morales -D	35	251	286	86.93 %
Don Wittig -R	13	21	34	10.33 %
Vicki Flores -L	4	5	9	2.73 %
Comptroller of Public Accounts				
John Sharp -D	34	237	271	84.16 %
Teresa Doggett -R	18	33	51	15.83 %
State Treasurer				
Martha Whitehead -D	27	232	259	80.93 %
David Hartman -R	24	37	61	19.06 %
Commissioner of the General Land Office				
Garry Mauro -D	30	241	271	84.42 %
Marta Greytok -R	14	26	40	12.46 %
David C. Chow -L	7	3	10	3.11 %

Commissioner of Agriculture				
Marvin Gregory -D	22	211	233	72.81 %
Rick Perry -R	26	54	80	25.00 %
Clyde L. Garland -L	3	4	7	2.18 %
Railroad Commissioner				
James E. (Jim) Nugent -D	28	225	253	80.06 %
Charles R. Matthews -R	19	38	57	18.03 %
Rick Draheim -L	3	3	6	1.89 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	30	218	248	77.98 %
Carole Keeton Rylander -R	16	39	55	17.29 %
Buster Crabb -L	4	11	15	4.71 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	32	258	290	92.94 %
John B. Hawley -L	12	10	22	7.05 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	30	223	253	78.32 %
Nathan L. Hecht -R	21	49	70	21.67 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	27	222	249	77.81 %
Priscilla Owen -R	22	49	71	22.18 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	35	245	280	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	25	227	252	80.00 %
Steve Mansfield -R	23	40	63	20.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	29	224	253	79.81 %
Sharon Keller -R	20	44	64	20.18 %
State Senator, District 18				
Ken Armbrister -D	41	245	286	100.00 %
State Representative, District 27				
Huey McCoulskey -D	42	251	293	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	32	231	263	82.44 %
Tim Taft -R	18	38	56	17.55 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	37	243	280	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	30	239	269	84.59 %
Mamie Proctor -R	18	31	49	15.40 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	32	92	124	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	38	250	288	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	31	230	261	81.56 %
Harvey Hudson -R	17	42	59	18.43 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	27	225	252	78.26 %
Wanda McKee Fowler -R	23	47	70	21.73 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	28	232	260	80.99 %
Richard Edelman -R	20	41	61	19.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	29	240	269	83.80 %
Maurice Amidei -R	20	32	52	16.19 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	26	233	259	80.43 %
John S. Anderson -R	23	40	63	19.56 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	27	232	259	80.18 %
Leslie Ann Brock -R	22	42	64	19.81 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	36	100	136	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	27	222	249	77.32 %
Brady G. Elliott -R	20	53	73	22.67 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	32	95	127	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	21	220	241	74.15 %
John Healey -R	28	56	84	25.84 %
County Judge				
Roy L. Cordes, Jr. -D	32	234	266	82.09 %
Mike D. Rozell -R	18	40	58	17.90 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	33	90	123	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	32	91	123	100.00 %
District Clerk				
Glory Hopkins -R	32	94	126	100.00 %
County Clerk				
Dianne S. Rodriguez -D	30	232	262	80.61 %
Dianne Wilson -R	20	43	63	19.38 %
County Treasurer				
Kathy Hynson -R	30	90	120	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	26	221	247	77.67 %
Jeffrey A. McMeans -R	21	50	71	22.32 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	29	236	265	83.07 %
Bob Garrett -R	19	35	54	16.92 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	39	249	288	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	335	844	1179	63.93 %
Straight Party				
Democratic -D	14	48	62	14.52 %
Republican -R	112	252	364	85.24 %
Libertarian -L	0	1	1	0.23 %
U.S. Senator				
Richard Fisher -D	49	167	216	18.46 %
Kay Bailey Hutchison -R	280	667	947	80.94 %
Pierre Blondeau -L	4	3	7	0.59 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	47	124	171	14.71 %
Tom DeLay -R	276	687	963	82.87 %
Gregory D. Pepper -I	8	20	28	2.41 %
Governor				
Ann W. Richards -D	71	224	295	25.06 %
George W. Bush -R	260	616	876	74.42 %
Keary Ehlers -L	2	4	6	0.51 %
Lieutenant Governor				
Bob Bullock -D	103	346	449	38.80 %
H.J. (Tex) Lezar -R	229	479	708	61.19 %
Attorney General				
Dan Morales -D	69	241	310	27.00 %
Don Wittig -R	257	563	820	71.42 %
Vicki Flores -L	4	14	18	1.56 %
Comptroller of Public Accounts				
John Sharp -D	105	292	397	35.22 %
Teresa Doggett -R	220	510	730	64.77 %
State Treasurer				
Martha Whitehead -D	63	210	273	24.52 %
David Hartman -R	260	580	840	75.47 %
Commissioner of the General Land Office				
Garry Mauro -D	67	229	296	26.42 %
Marta Greytok -R	254	551	805	71.87 %
David C. Chow -L	3	16	19	1.69 %

Commissioner of Agriculture				
Marvin Gregory -D	27	118	145	13.06 %
Rick Perry -R	291	661	952	85.76 %
Clyde L. Garland -L	2	11	13	1.17 %
Railroad Commissioner				
James E. (Jim) Nugent -D	52	174	226	20.37 %
Charles R. Matthews -R	263	603	866	78.08 %
Rick Draheim -L	4	13	17	1.53 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	59	172	231	20.88 %
Carole Keeton Rylander -R	251	595	846	76.49 %
Buster Crabb -L	9	20	29	2.62 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	122	355	477	70.45 %
John B. Hawley -L	64	136	200	29.54 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	53	173	226	20.49 %
Nathan L. Hecht -R	267	610	877	79.51 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	45	151	196	17.96 %
Priscilla Owen -R	269	626	895	82.03 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	120	379	499	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	51	148	199	18.65 %
Steve Mansfield -R	255	613	868	81.35 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	47	157	204	19.11 %
Sharon Keller -R	260	603	863	80.88 %
State Senator, District 17				
Ronnie Ellen Harrison -D	52	154	206	18.52 %
J.E. (Buster) Brown -R	270	636	906	81.47 %
State Representative, District 26				
Len Goff -D	38	140	178	16.21 %
Charlie Howard -R	285	635	920	83.78 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	54	175	229	21.50 %
Tim Taft -R	254	582	836	78.49 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	113	352	465	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	60	226	286	26.72	%
Mamie Proctor -R	249	535	784	73.27	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	265	649	914	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	112	357	469	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	51	169	220	20.85	%
Harvey Hudson -R	255	580	835	79.14	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	46	164	210	19.66	%
Wanda McKee Fowler -R	262	596	858	80.33	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	48	156	204	19.11	%
Richard Edelman -R	260	603	863	80.88	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	58	186	244	23.41	%
Maurice Amidei -R	246	552	798	76.58	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	48	156	204	19.17	%
John S. Anderson -R	260	600	860	80.82	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	41	140	181	17.15	%
Leslie Ann Brock -R	265	609	874	82.84	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	274	667	941	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	52	138	190	17.57	%
Brady G. Elliott -R	260	631	891	82.42	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	280	665	945	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	57	187	244	21.70 %
John Healey -R	270	610	880	78.29 %
County Judge				
Roy L. Cordes, Jr. -D	92	238	330	29.41 %
Mike D. Rozell -R	232	560	792	70.58 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	275	666	941	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	277	666	943	100.00 %
District Clerk				
Glory Hopkins -R	276	672	948	100.00 %
County Clerk				
Dianne S. Rodriguez -D	46	132	178	16.03 %
Dianne Wilson -R	279	653	932	83.96 %
County Treasurer				
Kathy Hynson -R	276	663	939	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	41	126	167	15.79 %
Jeffrey A. McMeans -R	264	626	890	84.20 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	282	676	958	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	273	663	936	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	156	639	795	55.55 %
Straight Party				
Democratic -D	17	61	78	26.89 %
Republican -R	57	150	207	71.37 %
Libertarian -L	0	5	5	1.72 %
U.S. Senator				
Richard Fisher -D	33	197	230	29.41 %
Kay Bailey Hutchison -R	121	424	545	69.69 %
Pierre Blondeau -L	1	6	7	0.89 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	27	146	173	22.29 %
Tom DeLay -R	120	453	573	73.84 %
Gregory D. Pepper -I	4	26	30	3.86 %
Governor				
Ann W. Richards -D	43	242	285	35.93 %
George W. Bush -R	113	390	503	63.43 %
Keary Ehlers -L	0	5	5	0.63 %
Lieutenant Governor				
Bob Bullock -D	61	315	376	48.02 %
H.J. (Tex) Lezar -R	93	314	407	51.98 %
Attorney General				
Dan Morales -D	45	272	317	40.95 %
Don Wittig -R	104	331	435	56.20 %
Vicki Flores -L	3	19	22	2.84 %
Comptroller of Public Accounts				
John Sharp -D	53	284	337	44.45 %
Teresa Doggett -R	97	324	421	55.54 %
State Treasurer				
Martha Whitehead -D	44	241	285	37.94 %
David Hartman -R	106	360	466	62.05 %
Commissioner of the General Land Office				
Garry Mauro -D	44	242	286	38.44 %
Marta Greytok -R	101	332	433	58.19 %
David C. Chow -L	2	23	25	3.36 %

Commissioner of Agriculture				
Marvin Gregory -D	27	162	189	25.71 %
Rick Perry -R	120	411	531	72.24 %
Clyde L. Garland -L	1	14	15	2.04 %
Railroad Commissioner				
James E. (Jim) Nugent -D	41	236	277	37.68 %
Charles R. Matthews -R	107	337	444	60.40 %
Rick Draheim -L	1	13	14	1.90 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	35	210	245	33.19 %
Carole Keeton Rylander -R	110	354	464	62.87 %
Buster Crabb -L	3	26	29	3.93 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	58	330	388	76.22 %
John B. Hawley -L	30	91	121	23.77 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	41	210	251	34.10 %
Nathan L. Hecht -R	108	377	485	65.89 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	34	183	217	29.64 %
Priscilla Owen -R	114	401	515	70.35 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	62	330	392	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	39	190	229	32.16 %
Steve Mansfield -R	109	374	483	67.83 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	35	195	230	32.30 %
Sharon Keller -R	112	370	482	67.69 %
State Senator, District 18				
Ken Armbrister -D	62	320	382	100.00 %
State Representative, District 26				
Len Goff -D	30	167	197	26.62 %
Charlie Howard -R	120	423	543	73.37 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	42	212	254	35.72 %
Tim Taft -R	105	352	457	64.27 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	60	317	377	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	38	254	292	40.78	%
Mamie Proctor -R	106	318	424	59.21	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	115	456	571	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	60	314	374	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	37	201	238	34.34	%
Harvey Hudson -R	107	348	455	65.65	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	37	189	226	32.33	%
Wanda McKee Fowler -R	108	365	473	67.66	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	37	192	229	32.95	%
Richard Edelman -R	108	358	466	67.05	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	41	215	256	37.20	%
Maurice Amidei -R	104	328	432	62.79	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	34	194	228	32.80	%
John S. Anderson -R	109	358	467	67.19	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	34	177	211	30.31	%
Leslie Ann Brock -R	109	376	485	69.68	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	116	456	572	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	31	176	207	29.32	%
Brady G. Elliott -R	113	386	499	70.68	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	119	455	574	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	39	204	243	33.24 %
John Healey -R	108	380	488	66.75 %
County Judge				
Roy L. Cordes, Jr. -D	64	275	339	45.14 %
Mike D. Rozell -R	86	326	412	54.86 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	120	450	570	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	120	463	583	100.00 %
District Clerk				
Glory Hopkins -R	119	455	574	100.00 %
County Clerk				
Dianne S. Rodriguez -D	32	153	185	25.41 %
Dianne Wilson -R	115	428	543	74.58 %
County Treasurer				
Kathy Hynson -R	118	454	572	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	32	166	198	27.96 %
Jeffrey A. McMeans -R	110	400	510	72.03 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	119	463	582	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	113	438	551	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	20	144	164	53.07 %
Straight Party				
Democratic -D	0	13	13	16.66 %
Republican -R	13	51	64	82.05 %
Libertarian -L	0	1	1	1.28 %
U.S. Senator				
Richard Fisher -D	4	44	48	29.44 %
Kay Bailey Hutchison -R	16	97	113	69.32 %
Pierre Blondeau -L	0	2	2	1.22 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	3	30	33	20.24 %
Tom DeLay -R	17	105	122	74.84 %
Gregory D. Pepper -I	0	8	8	4.90 %
Governor				
Ann W. Richards -D	4	50	54	32.92 %
George W. Bush -R	16	91	107	65.24 %
Keary Ehlers -L	0	3	3	1.82 %
Lieutenant Governor				
Bob Bullock -D	6	68	74	45.67 %
H.J. (Tex) Lezar -R	14	74	88	54.32 %
Attorney General				
Dan Morales -D	4	46	50	30.48 %
Don Wittig -R	16	91	107	65.24 %
Vicki Flores -L	0	7	7	4.26 %
Comptroller of Public Accounts				
John Sharp -D	6	49	55	34.16 %
Teresa Doggett -R	14	92	106	65.83 %
State Treasurer				
Martha Whitehead -D	5	56	61	37.65 %
David Hartman -R	15	86	101	62.34 %
Commissioner of the General Land Office				
Garry Mauro -D	4	51	55	33.95 %
Marta Greytok -R	16	89	105	64.81 %
David C. Chow -L	0	2	2	1.23 %

Commissioner of Agriculture				
Marvin Gregory -D	2	34	36	22.50 %
Rick Perry -R	18	104	122	76.25 %
Clyde L. Garland -L	0	2	2	1.25 %
Railroad Commissioner				
James E. (Jim) Nugent -D	3	40	43	27.04 %
Charles R. Matthews -R	17	93	110	69.18 %
Rick Draheim -L	0	6	6	3.77 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	3	43	46	28.93 %
Carole Keeton Rylander -R	16	91	107	67.29 %
Buster Crabb -L	0	6	6	3.77 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	7	61	68	66.66 %
John B. Hawley -L	2	32	34	33.33 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	2	45	47	29.01 %
Nathan L. Hecht -R	18	97	115	70.98 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	41	44	27.32 %
Priscilla Owen -R	16	101	117	72.67 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	7	57	64	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	1	42	43	27.74 %
Steve Mansfield -R	18	94	112	72.25 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	2	43	45	28.84 %
Sharon Keller -R	17	94	111	71.15 %
State Senator, District 17				
Ronnie Ellen Harrison -D	2	43	45	28.66 %
J.E. (Buster) Brown -R	17	95	112	71.33 %
State Representative, District 26				
Len Goff -D	3	42	45	28.48 %
Charlie Howard -R	16	97	113	71.51 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	3	48	51	32.48 %
Tim Taft -R	16	90	106	67.51 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	7	58	65	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3	56	59	37.58 %
Mamie Proctor -R	16	82	98	62.42 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	19	111	130	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	7	56	63	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	1	40	41	26.45 %
Harvey Hudson -R	18	96	114	73.54 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	2	40	42	26.92 %
Wanda McKee Fowler -R	18	96	114	73.07 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	2	39	41	26.45 %
Richard Edelman -R	17	97	114	73.54 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	4	46	50	32.68 %
Maurice Amidei -R	15	88	103	67.32 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	4	42	46	29.67 %
John S. Anderson -R	15	94	109	70.32 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	2	38	40	25.64 %
Leslie Ann Brock -R	17	99	116	74.35 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	19	110	129	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	3	41	44	28.94 %
Brady G. Elliott -R	16	92	108	71.05 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	19	111	130	100.00 %

88 1447

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	4	42	46	29.67 %
John Healey -R	16	93	109	70.32 %
County Judge				
Roy L. Cordes, Jr. -D	4	46	50	32.05 %
Mike D. Rozell -R	16	90	106	67.94 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	20	109	129	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	19	111	130	100.00 %
District Clerk				
Glory Hopkins -R	19	110	129	100.00 %
County Clerk				
Dianne S. Rodriguez -D	1	31	32	20.91 %
Dianne Wilson -R	18	103	121	79.08 %
County Treasurer				
Kathy Hynson -R	19	112	131	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	3	35	38	25.67 %
Jeffrey A. McMeans -R	16	94	110	74.32 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	2	31	33	21.85 %
Faye Dettling -R	17	101	118	78.14 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

044 Precinct 4044
EARLY VOTING MEDIA FORMAT

88 1448

	Early Voting	Electn Day	Total	
Total Number Voting	8	34	42	50.00 %
Straight Party				
Democratic -D	1	0	1	7.69 %
Republican -R	3	9	12	92.30 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	1	1	2.43 %
Kay Bailey Hutchison -R	8	32	40	97.56 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	0	4	4	9.75 %
Tom DeLay -R	7	30	37	90.24 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	1	1	2	4.76 %
George W. Bush -R	7	33	40	95.23 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	3	10	13	32.50 %
H.J. (Tex) Lezar -R	5	22	27	67.50 %
Attorney General				
Dan Morales -D	1	5	6	14.28 %
Don Wittig -R	7	29	36	85.71 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	2	8	10	25.00 %
Teresa Doggett -R	6	24	30	75.00 %
State Treasurer				
Martha Whitehead -D	0	4	4	10.00 %
David Hartman -R	8	28	36	90.00 %
Commissioner of the General Land Office				
Garry Mauro -D	2	3	5	12.50 %
Marta Greytok -R	6	29	35	87.50 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	0	0	0	0.00 %
Rick Perry -R	8	31	39	97.50 %
Clyde L. Garland -L	0	1	1	2.50 %
Railroad Commissioner				
James E. (Jim) Nugent -D	1	0	1	2.56 %
Charles R. Matthews -R	7	29	36	92.30 %
Rick Draheim -L	0	2	2	5.12 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	1	1	2.63 %
Carole Keeton Rylander -R	7	29	36	94.73 %
Buster Crabb -L	1	0	1	2.63 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	2	10	12	52.17 %
John B. Hawley -L	3	8	11	47.82 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	3	3	7.69 %
Nathan L. Hecht -R	8	28	36	92.30 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	1	0	1	2.63 %
Priscilla Owen -R	7	30	37	97.36 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	2	11	13	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	0	0	0.00 %
Steve Mansfield -R	8	28	36	100.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	1	1	2.77 %
Sharon Keller -R	8	27	35	97.22 %
State Senator, District 17				
Ronnie Ellen Harrison -D	0	2	2	5.12 %
J.E. (Buster) Brown -R	8	29	37	94.87 %
State Representative, District 26				
Len Goff -D	1	2	3	7.50 %
Charlie Howard -R	7	30	37	92.50 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	1	0	1	2.77 %
Tim Taft -R	7	28	35	97.22 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	2	12	14	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	1	3	4	10.81 %
Mamie Proctor -R	7	26	33	89.18 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	8	24	32	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	2	13	15	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	1	1	2	5.40 %
Harvey Hudson -R	7	28	35	94.59 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	1	0	1	2.77 %
Wanda McKee Fowler -R	7	28	35	97.22 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	1	1	2	5.40 %
Richard Edelman -R	7	28	35	94.59 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	1	1	2	5.55 %
Maurice Amidei -R	7	27	34	94.44 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	1	1	2.85 %
John S. Anderson -R	8	26	34	97.14 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	0	1	1	2.85 %
Leslie Ann Brock -R	8	26	34	97.14 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	7	24	31	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	1	0	1	2.63 %
Brady G. Elliott -R	7	30	37	97.36 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	8	25	33	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	0	2	2	5.00 %
John Healey -R	8	30	38	95.00 %
County Judge				
Roy L. Cordes, Jr. -D	1	8	9	22.50 %
Mike D. Rozell -R	7	24	31	77.50 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	8	26	34	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	8	25	33	100.00 %
District Clerk				
Glory Hopkins -R	8	27	35	100.00 %
County Clerk				
Dianne S. Rodriguez -D	0	0	0	0.00 %
Dianne Wilson -R	8	32	40	100.00 %
County Treasurer				
Kathy Hynson -R	8	25	33	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	1	1	2	5.26 %
Jeffrey A. McMeans -R	7	29	36	94.73 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	8	27	35	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	8	26	34	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

045 Precinct 3045
EARLY VOTING MEDIA FORMAT

88 1452

	Early Voting	Electn Day	Total	
Total Number Voting	160	917	1077	56.38 %
Straight Party				
Democratic -D	16	120	136	29.24 %
Republican -R	67	259	326	70.10 %
Libertarian -L	0	3	3	0.64 %
U.S. Senator				
Richard Fisher -D	37	276	313	29.47 %
Kay Bailey Hutchison -R	122	619	741	69.77 %
Pierre Blondeau -L	0	8	8	0.75 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	30	217	247	23.36 %
Tom DeLay -R	125	652	777	73.51 %
Gregory D. Pepper -I	3	30	33	3.12 %
Governor				
Ann W. Richards -D	43	329	372	34.83 %
George W. Bush -R	113	578	691	64.70 %
Keary Ehlers -L	1	4	5	0.46 %
Lieutenant Governor				
Bob Bullock -D	58	423	481	45.54 %
H.J. (Tex) Lezar -R	101	474	575	54.45 %
Attorney General				
Dan Morales -D	45	353	398	37.51 %
Don Wittig -R	110	522	632	59.56 %
Vicki Flores -L	5	26	31	2.92 %
Comptroller of Public Accounts				
John Sharp -D	51	348	399	38.58 %
Teresa Doggett -R	106	529	635	61.41 %
State Treasurer				
Martha Whitehead -D	37	317	354	34.20 %
David Hartman -R	122	559	681	65.79 %
Commissioner of the General Land Office				
Garry Mauro -D	44	316	360	34.95 %
Marta Greytok -R	110	528	638	61.94 %
David C. Chow -L	4	28	32	3.10 %

Commissioner of Agriculture				
Marvin Gregory -D	34	226	260	25.56 %
Rick Perry -R	120	612	732	71.97 %
Clyde L. Garland -L	3	22	25	2.45 %
Railroad Commissioner				
James E. (Jim) Nugent -D	43	276	319	31.24 %
Charles R. Matthews -R	111	558	669	65.52 %
Rick Draheim -L	4	29	33	3.23 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	40	268	308	30.22 %
Carole Keeton Rylander -R	109	561	670	65.75 %
Buster Crabb -L	8	33	41	4.02 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	57	447	504	73.79 %
John B. Hawley -L	33	146	179	26.20 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	40	295	335	32.87 %
Nathan L. Hecht -R	115	569	684	67.12 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	36	247	283	28.27 %
Priscilla Owen -R	117	601	718	71.72 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	59	437	496	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	36	264	300	30.33 %
Steve Mansfield -R	115	574	689	69.66 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	37	275	312	31.67 %
Sharon Keller -R	116	557	673	68.32 %
State Senator, District 18				
Ken Armbrister -D	60	435	495	100.00 %
State Representative, District 26				
Len Goff -D	34	253	287	28.75 %
Charlie Howard -R	121	590	711	71.24 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	36	283	319	32.41 %
Tim Taft -R	115	550	665	67.58 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	56	425	481	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	40	334	374	37.77	%
Mamie Proctor -R	112	504	616	62.22	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	120	649	769	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	58	415	473	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	33	274	307	31.48	%
Harvey Hudson -R	119	549	668	68.51	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	38	250	288	29.56	%
Wanda McKee Fowler -R	113	573	686	70.43	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	35	266	301	30.87	%
Richard Edelman -R	117	557	674	69.12	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	42	292	334	34.61	%
Maurice Amidei -R	109	522	631	65.38	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	31	267	298	30.69	%
John S. Anderson -R	120	553	673	69.31	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	32	250	282	28.95	%
Leslie Ann Brock -R	119	573	692	71.04	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	123	627	750	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	32	250	282	28.98	%
Brady G. Elliott -R	121	570	691	71.01	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	125	637	762	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	38	259	297	30.09 %
John Healey -R	117	573	690	69.90 %
County Judge				
Roy L. Cordes, Jr. -D	43	291	334	32.93 %
Mike D. Rozell -R	112	568	680	67.06 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	119	634	753	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	121	634	755	100.00 %
District Clerk				
Glory Hopkins -R	122	642	764	100.00 %
County Clerk				
Dianne S. Rodriguez -D	29	245	274	27.56 %
Dianne Wilson -R	124	596	720	72.43 %
County Treasurer				
Kathy Hynson -R	121	635	756	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	29	234	263	27.25 %
Jeffrey A. McMeans -R	125	577	702	72.74 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	30	215	245	25.10 %
Faye Dettling -R	124	607	731	74.89 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

046 Precinct 3046
EARLY VOTING MEDIA FORMAT

88 1456

	Early Voting	Electn Day	Total	
Total Number Voting	289	1393	1682	60.22 %
Straight Party				
Democratic -D	23	111	134	20.93 %
Republican -R	104	401	505	78.90 %
Libertarian -L	0	1	1	0.15 %
U.S. Senator				
Richard Fisher -D	62	359	421	25.17 %
Kay Bailey Hutchison -R	222	1021	1243	74.34 %
Pierre Blondeau -L	1	7	8	0.47 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	56	283	339	20.52 %
Tom DeLay -R	218	1055	1273	77.05 %
Gregory D. Pepper -I	8	32	40	2.42 %
Governor				
Ann W. Richards -D	77	463	540	32.16 %
George W. Bush -R	207	924	1131	67.36 %
Keary Ehlers -L	2	6	8	0.47 %
Lieutenant Governor				
Bob Bullock -D	114	633	747	45.68 %
H.J. (Tex) Lezar -R	168	720	888	54.31 %
Attorney General				
Dan Morales -D	83	480	563	34.43 %
Don Wittig -R	197	842	1039	63.54 %
Vicki Flores -L	1	32	33	2.01 %
Comptroller of Public Accounts				
John Sharp -D	94	484	578	35.96 %
Teresa Doggett -R	185	844	1029	64.03 %
State Treasurer				
Martha Whitehead -D	72	438	510	32.31 %
David Hartman -R	204	864	1068	67.68 %
Commissioner of the General Land Office				
Garry Mauro -D	74	417	491	30.74 %
Marta Greytok -R	196	849	1045	65.43 %
David C. Chow -L	5	56	61	3.82 %

Commissioner of Agriculture				
Marvin Gregory -D	54	281	335	21.39 %
Rick Perry -R	218	990	1208	77.13 %
Clyde L. Garland -L	1	22	23	1.46 %
Railroad Commissioner				
James E. (Jim) Nugent -D	69	380	449	28.80 %
Charles R. Matthews -R	201	888	1089	69.85 %
Rick Draheim -L	2	19	21	1.34 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	64	341	405	26.01 %
Carole Keeton Rylander -R	203	912	1115	71.61 %
Buster Crabb -L	4	33	37	2.37 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	129	662	791	77.24 %
John B. Hawley -L	30	203	233	22.75 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	65	377	442	28.22 %
Nathan L. Hecht -R	211	913	1124	71.77 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	68	303	371	24.02 %
Priscilla Owen -R	204	969	1173	75.97 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	118	635	753	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	63	315	378	25.31 %
Steve Mansfield -R	204	911	1115	74.68 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	65	336	401	26.87 %
Sharon Keller -R	203	888	1091	73.12 %
State Senator, District 17				
Ronnie Ellen Harrison -D	62	320	382	24.47 %
J.E. (Buster) Brown -R	210	969	1179	75.52 %
State Representative, District 26				
Len Goff -D	58	301	359	23.05 %
Charlie Howard -R	215	983	1198	76.94 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	64	374	438	29.27 %
Tim Taft -R	200	858	1058	70.72 %

88 1458

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	104	610	714	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	67	417	484	32.20 %
Mamie Proctor -R	200	819	1019	67.79 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	211	1009	1220	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	110	595	705	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	60	338	398	27.20 %
Harvey Hudson -R	201	864	1065	72.79 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	67	309	376	25.56 %
Wanda McKee Fowler -R	198	897	1095	74.43 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	61	334	395	26.85 %
Richard Edelman -R	199	877	1076	73.14 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	70	363	433	29.90 %
Maurice Amidei -R	187	828	1015	70.09 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	61	320	381	26.02 %
John S. Anderson -R	198	885	1083	73.97 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	63	310	373	25.53 %
Leslie Ann Brock -R	196	892	1088	74.47 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	211	994	1205	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	63	302	365	25.01 %
Brady G. Elliott -R	199	895	1094	74.98 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	216	1009	1225	100.00 %

88 1459

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	62	318	380	25.28 %
John Healey -R	201	922	1123	74.71 %
County Judge				
Roy L. Cordes, Jr. -D	91	431	522	33.33 %
Mike D. Rozell -R	179	865	1044	66.66 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	212	992	1204	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	213	1002	1215	100.00 %
District Clerk				
Glory Hopkins -R	212	1008	1220	100.00 %
County Clerk				
Dianne S. Rodriguez -D	60	288	348	22.82 %
Dianne Wilson -R	204	973	1177	77.18 %
County Treasurer				
Kathy Hynson -R	211	984	1195	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	50	290	340	23.62 %
Jeffrey A. McMeans -R	201	898	1099	76.37 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	47	251	298	20.02 %
Faye Dettling -R	214	976	1190	79.97 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

047 Precinct 4047
EARLY VOTING MEDIA FORMAT

88 1460

	Early Voting	Electn Day	Total	
Total Number Voting	412	1721	2133	67.82 %
Straight Party				
Democratic -D	19	98	117	15.21 %
Republican -R	157	491	648	84.26 %
Libertarian -L	0	4	4	0.52 %
U.S. Senator				
Richard Fisher -D	54	373	427	20.21 %
Kay Bailey Hutchison -R	353	1324	1677	79.40 %
Pierre Blondeau -L	2	6	8	0.37 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	46	279	325	15.60 %
Tom DeLay -R	351	1372	1723	82.71 %
Gregory D. Pepper -I	3	32	35	1.68 %
Governor				
Ann W. Richards -D	83	516	599	28.18 %
George W. Bush -R	327	1196	1523	71.67 %
Keary Ehlers -L	1	2	3	0.14 %
Lieutenant Governor				
Bob Bullock -D	127	733	860	41.28 %
H.J. (Tex) Lezar -R	278	945	1223	58.71 %
Attorney General				
Dan Morales -D	73	496	569	27.54 %
Don Wittig -R	329	1131	1460	70.66 %
Vicki Flores -L	3	34	37	1.79 %
Comptroller of Public Accounts				
John Sharp -D	102	568	670	33.16 %
Teresa Doggett -R	296	1054	1350	66.83 %
State Treasurer				
Martha Whitehead -D	67	478	545	27.29 %
David Hartman -R	327	1125	1452	72.70 %
Commissioner of the General Land Office				
Garry Mauro -D	65	436	501	24.91 %
Marta Greytok -R	328	1125	1453	72.25 %
David C. Chow -L	5	52	57	2.83 %

Commissioner of Agriculture				
Marvin Gregory -D	40	259	299	15.15 %
Rick Perry -R	346	1305	1651	83.68 %
Clyde L. Garland -L	2	21	23	1.16 %
Railroad Commissioner				
James E. (Jim) Nugent -D	56	363	419	21.56 %
Charles R. Matthews -R	325	1168	1493	76.84 %
Rick Draheim -L	2	29	31	1.59 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	54	360	414	21.25 %
Carole Keeton Rylander -R	331	1160	1491	76.54 %
Buster Crabb -L	4	39	43	2.20 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	151	782	933	76.47 %
John B. Hawley -L	59	228	287	23.52 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	59	365	424	21.55 %
Nathan L. Hecht -R	328	1215	1543	78.44 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	52	305	357	18.56 %
Priscilla Owen -R	335	1231	1566	81.43 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	136	701	837	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	50	332	382	20.62 %
Steve Mansfield -R	327	1143	1470	79.37 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	52	343	395	21.24 %
Sharon Keller -R	325	1139	1464	78.75 %
State Senator, District 18				
Ken Armbrister -D	138	686	824	100.00 %
State Representative, District 26				
Len Goff -D	43	284	327	16.76 %
Charlie Howard -R	349	1275	1624	83.23 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	58	357	415	22.33 %
Tim Taft -R	319	1124	1443	77.66 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	130	688	818	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	61	455	516	27.54	%
Mamie Proctor -R	318	1039	1357	72.45	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	335	1248	1583	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	133	672	805	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	53	342	395	21.53	%
Harvey Hudson -R	321	1118	1439	78.46	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	53	342	395	21.34	%
Wanda McKee Fowler -R	323	1133	1456	78.66	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	49	324	373	20.17	%
Richard Edelman -R	326	1150	1476	79.82	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	62	394	456	25.22	%
Maurice Amidei -R	309	1043	1352	74.77	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	52	320	372	20.15	%
John S. Anderson -R	326	1148	1474	79.84	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	56	314	370	20.10	%
Leslie Ann Brock -R	320	1150	1470	79.89	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	329	1222	1551	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	53	308	361	19.56	%
Brady G. Elliott -R	329	1155	1484	80.43	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	337	1248	1585	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	60	333	393	20.44 %
John Healey -R	330	1199	1529	79.55 %
County Judge				
Roy L. Cordes, Jr. -D	103	545	648	32.56 %
Mike D. Rozell -R	296	1046	1342	67.43 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	330	1232	1562	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	331	1245	1576	100.00 %
District Clerk				
Glory Hopkins -R	329	1253	1582	100.00 %
County Clerk				
Dianne S. Rodriguez -D	50	289	339	17.55 %
Dianne Wilson -R	341	1251	1592	82.44 %
County Treasurer				
Kathy Hynson -R	329	1239	1568	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	41	286	327	18.05 %
Jeffrey A. McMeans -R	333	1151	1484	81.94 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	327	1247	1574	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	320	1200	1520	100.00 %

88 1464

	Early Voting	Electn Day	Total	
Total Number Voting	73	232	305	63.01 %
Straight Party				
Democratic -D	15	55	70	54.68 %
Republican -R	17	41	58	45.31 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	25	118	143	48.31 %
Kay Bailey Hutchison -R	48	105	153	51.68 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	30	126	156	52.88 %
Gene Fontenot -R	39	96	135	45.76 %
Robert F. Lockhart -L	0	0	0	0.00 %
Sarah Klein-Tower -I	3	1	4	1.35 %
Governor				
Ann W. Richards -D	37	126	163	53.97 %
George W. Bush -R	36	103	139	46.02 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	44	148	192	64.64 %
H.J. (Tex) Lezar -R	29	76	105	35.35 %
Attorney General				
Dan Morales -D	33	133	166	57.24 %
Don Wittig -R	35	84	119	41.03 %
Vicki Flores -L	5	0	5	1.72 %
Comptroller of Public Accounts				
John Sharp -D	33	121	154	55.39 %
Teresa Doggett -R	38	86	124	44.60 %
State Treasurer				
Martha Whitehead -D	34	116	150	52.63 %
David Hartman -R	37	98	135	47.36 %
Commissioner of the General Land Office				
Garry Mauro -D	30	110	140	49.82 %
Marta Greytok -R	41	94	135	48.04 %
David C. Chow -L	1	5	6	2.13 %

Commissioner of Agriculture				
Marvin Gregory -D	28	97	125	45.45 %
Rick Perry -R	43	107	150	54.54 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	33	113	146	51.95 %
Charles R. Matthews -R	36	97	133	47.33 %
Rick Draheim -L	1	1	2	0.71 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	35	106	141	50.35 %
Carole Keeton Rylander -R	37	98	135	48.21 %
Buster Crabb -L	0	4	4	1.42 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	43	139	182	85.44 %
John B. Hawley -L	9	22	31	14.55 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	30	113	143	51.62 %
Nathan L. Hecht -R	42	92	134	48.37 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	25	98	123	44.89 %
Priscilla Owen -R	47	104	151	55.10 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	42	127	169	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	31	103	134	50.37 %
Steve Mansfield -R	36	96	132	49.62 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	32	104	136	50.55 %
Sharon Keller -R	37	96	133	49.44 %
State Senator, District 17				
Ronnie Ellen Harrison -D	31	102	133	47.33 %
J.E. (Buster) Brown -R	39	109	148	52.66 %
State Representative, District 27				
Huey McCoulskey -D	41	130	171	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	38	107	145	54.51 %
Tim Taft -R	31	90	121	45.48 %

88 1466

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	38	127	165	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	29	108	137	51.11 %
Mamie Proctor -R	38	93	131	48.88 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	45	113	158	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	41	128	169	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	30	111	141	52.80 %
Harvey Hudson -R	35	91	126	47.19 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	27	107	134	49.81 %
Wanda McKee Fowler -R	38	97	135	50.18 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	30	108	138	51.68 %
Richard Edelman -R	37	92	129	48.31 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	29	110	139	52.85 %
Maurice Amidei -R	35	89	124	47.14 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	29	108	137	51.31 %
John S. Anderson -R	35	95	130	48.68 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	29	104	133	49.62 %
Leslie Ann Brock -R	37	98	135	50.37 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	39	116	155	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	28	102	130	47.97 %
Brady G. Elliott -R	38	103	141	52.03 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	43	119	162	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	27	107	134	50.37 %
John Healey -R	39	93	132	49.62 %
County Judge				
Roy L. Cordes, Jr. -D	34	120	154	55.39 %
Mike D. Rozell -R	34	90	124	44.60 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	39	114	153	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	42	116	158	100.00 %
District Clerk				
Glory Hopkins -R	42	121	163	100.00 %
County Clerk				
Dianne S. Rodriguez -D	24	96	120	43.32 %
Dianne Wilson -R	43	114	157	56.67 %
County Treasurer				
Kathy Hynson -R	42	116	158	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	26	99	125	47.71 %
Jeffrey A. McMeans -R	36	101	137	52.29 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	38	143	181	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	38	134	172	100.00 %

88 1468

	Early Voting	Electn Day	Total	
Total Number Voting	176	691	867	60.04 %
Straight Party				
Democratic -D	18	73	91	25.56 %
Republican -R	72	192	264	74.15 %
Libertarian -L	1	0	1	0.28 %
U.S. Senator				
Richard Fisher -D	40	215	255	29.79 %
Kay Bailey Hutchison -R	134	464	598	69.86 %
Pierre Blondeau -L	0	3	3	0.35 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	30	160	190	22.61 %
Tom DeLay -R	142	492	634	75.47 %
Gregory D. Pepper -I	2	14	16	1.90 %
Governor				
Ann W. Richards -D	43	266	309	35.80 %
George W. Bush -R	132	421	553	64.07 %
Keary Ehlers -L	0	1	1	0.11 %
Lieutenant Governor				
Bob Bullock -D	59	321	380	45.18 %
H.J. (Tex) Lezar -R	115	346	461	54.81 %
Attorney General				
Dan Morales -D	41	269	310	37.08 %
Don Wittig -R	129	386	515	61.60 %
Vicki Flores -L	3	8	11	1.31 %
Comptroller of Public Accounts				
John Sharp -D	44	287	331	40.66 %
Teresa Doggett -R	126	357	483	59.33 %
State Treasurer				
Martha Whitehead -D	41	230	271	33.58 %
David Hartman -R	128	408	536	66.41 %
Commissioner of the General Land Office				
Garry Mauro -D	39	249	288	35.38 %
Marta Greytok -R	131	377	508	62.40 %
David C. Chow -L	1	17	18	2.21 %

Commissioner of Agriculture				
Marvin Gregory -D	34	159	193	24.06 %
Rick Perry -R	132	466	598	74.56 %
Clyde L. Garland -L	2	9	11	1.37 %
Railroad Commissioner				
James E. (Jim) Nugent -D	37	209	246	30.90 %
Charles R. Matthews -R	130	406	536	67.33 %
Rick Draheim -L	1	13	14	1.75 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	36	197	233	29.27 %
Carole Keeton Rylander -R	130	414	544	68.34 %
Buster Crabb -L	4	15	19	2.38 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	61	335	396	77.19 %
John B. Hawley -L	24	93	117	22.80 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	37	214	251	31.21 %
Nathan L. Hecht -R	132	421	553	68.78 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	37	178	215	27.25 %
Priscilla Owen -R	131	443	574	72.75 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	56	333	389	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	35	185	220	28.49 %
Steve Mansfield -R	129	423	552	71.50 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	34	189	223	28.77 %
Sharon Keller -R	131	421	552	71.22 %
State Senator, District 17				
Ronnie Ellen Harrison -D	37	187	224	27.79 %
J.E. (Buster) Brown -R	133	449	582	72.20 %
State Representative, District 26				
Len Goff -D	39	182	221	27.97 %
Charlie Howard -R	128	441	569	72.02 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	39	204	243	31.39 %
Tim Taft -R	125	406	531	68.60 %

88 1470

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	56	317	373	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	42	247	289	37.19 %
Mamie Proctor -R	121	367	488	62.80 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	141	473	614	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	53	325	378	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	30	200	230	29.90 %
Harvey Hudson -R	132	407	539	70.09 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	32	192	224	29.09 %
Wanda McKee Fowler -R	131	415	546	70.90 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	34	184	218	28.42 %
Richard Edelman -R	128	421	549	71.57 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	35	211	246	32.28 %
Maurice Amidei -R	127	389	516	67.71 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	33	188	221	28.92 %
John S. Anderson -R	131	412	543	71.07 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	33	169	202	26.20 %
Leslie Ann Brock -R	132	437	569	73.80 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	141	469	610	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	33	181	214	27.64 %
Brady G. Elliott -R	132	428	560	72.35 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	137	481	618	100.00 %

88 1471

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	34	174	208	26.23 %
John Healey -R	131	454	585	73.77 %
County Judge				
Roy L. Cordes, Jr. -D	38	243	281	35.21 %
Mike D. Rozell -R	126	391	517	64.78 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	137	475	612	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	138	479	617	100.00 %
District Clerk				
Glory Hopkins -R	137	472	609	100.00 %
County Clerk				
Dianne S. Rodriguez -D	31	161	192	24.39 %
Dianne Wilson -R	132	463	595	75.60 %
County Treasurer				
Kathy Hynson -R	137	466	603	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	32	176	208	27.19 %
Jeffrey A. McMeans -R	129	428	557	72.81 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	29	152	181	23.66 %
Faye Dettling -R	135	449	584	76.34 %

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON February 23, 1995.

STARTING WITH FILM CODE NO. 94-Vol.88 Pg.1245

ENDING WITH FILM CODE NO. 94-Vol.88 Pg.1471

CAMERA NUMBER (4666) OR 10545 (Circle 1ne)

REDUCTION RATIO 29X &*32X

*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera DEPUTY

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 23rd DAY OF February, 19 95 STARTING WITH FILM CODE NUMBER 94-Vol.88 Pg.1474.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera (DEPUTY)
Cynthia Luera

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

050 Precinct 2050
EARLY VOTING MEDIA FORMAT

88 1474

	Early Voting	Electn Day	Total	
Total Number Voting	136	892	1028	55.96 %
Straight Party				
Democratic -D	51	450	501	91.25 %
Republican -R	10	38	48	8.74 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	99	718	817	80.89 %
Kay Bailey Hutchison -R	37	153	190	18.81 %
Pierre Blondeau -L	0	3	3	0.29 %
U.S. Representative, District 25				
Ken Bentsen -D	106	761	867	85.00 %
Gene Fontenot -R	30	111	141	13.82 %
Robert F. Lockhart -L	0	2	2	0.19 %
Sarah Klein-Tower -I	0	10	10	0.98 %
Governor				
Ann W. Richards -D	113	790	903	88.01 %
George W. Bush -R	22	98	120	11.69 %
Keary Ehlers -L	0	3	3	0.29 %
Lieutenant Governor				
Bob Bullock -D	115	805	920	90.46 %
H.J. (Tex) Lezar -R	20	77	97	9.53 %
Attorney General				
Dan Morales -D	102	765	867	86.09 %
Don Wittig -R	22	84	106	10.52 %
Vicki Flores -L	6	28	34	3.37 %
Comptroller of Public Accounts				
John Sharp -D	101	752	853	85.64 %
Teresa Doggett -R	29	114	143	14.35 %
State Treasurer				
Martha Whitehead -D	102	767	869	87.77 %
David Hartman -R	26	95	121	12.22 %
Commissioner of the General Land Office				
Garry Mauro -D	96	755	851	85.01 %
Marta Greytok -R	28	99	127	12.68 %
David C. Chow -L	7	16	23	2.29 %

Commissioner of Agriculture				
Marvin Gregory -D	93	735	828	83.55 %
Rick Perry -R	33	117	150	15.13 %
Clyde L. Garland -L	2	11	13	1.31 %
Railroad Commissioner				
James E. (Jim) Nugent -D	104	765	869	86.90 %
Charles R. Matthews -R	25	97	122	12.20 %
Rick Draheim -L	1	8	9	0.90 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	101	745	846	84.77 %
Carole Keeton Rylander -R	23	107	130	13.02 %
Buster Crabb -L	3	19	22	2.20 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	108	783	891	94.08 %
John B. Hawley -L	13	43	56	5.91 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	106	761	867	87.04 %
Nathan L. Hecht -R	24	105	129	12.95 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	96	730	826	83.77 %
Priscilla Owen -R	33	127	160	16.22 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	112	783	895	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	97	752	849	86.98 %
Steve Mansfield -R	26	101	127	13.01 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	104	748	852	86.76 %
Sharon Keller -R	25	105	130	13.23 %
State Senator, District 13				
Rodney Ellis -D	117	812	929	100.00 %
State Representative, District 27				
Huey McCoulskey -D	114	794	908	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	100	753	853	87.13 %
Tim Taft -R	27	99	126	12.87 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	105	760	865	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	91	748	839	85.17 %
Mamie Proctor -R	35	111	146	14.82 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	51	247	298	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	104	772	876	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	101	750	851	87.10 %
Harvey Hudson -R	25	101	126	12.89 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	95	731	826	84.28 %
Wanda McKee Fowler -R	33	121	154	15.71 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	97	755	852	87.38 %
Richard Edelman -R	29	94	123	12.61 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	99	752	851	88.00 %
Maurice Amidei -R	25	91	116	11.99 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	98	742	840	86.59 %
John S. Anderson -R	26	104	130	13.40 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	102	745	847	86.87 %
Leslie Ann Brock -R	26	102	128	13.12 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	55	241	296	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	106	755	861	87.58 %
Brady G. Elliott -R	24	98	122	12.41 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	51	246	297	100.00 %

88 1477

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	93	736	829	85.64 %
John Healey -R	34	105	139	14.36 %
County Judge				
Roy L. Cordes, Jr. -D	105	738	843	86.28 %
Mike D. Rozell -R	24	110	134	13.71 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	50	233	283	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	52	230	282	100.00 %
District Clerk				
Glory Hopkins -R	52	245	297	100.00 %
County Clerk				
Dianne S. Rodriguez -D	92	717	809	83.57 %
Dianne Wilson -R	36	123	159	16.42 %
County Treasurer				
Kathy Hynson -R	51	232	283	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	93	741	834	86.87 %
Jeffrey A. McMeans -R	28	98	126	13.12 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	112	791	903	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	109	783	892	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

051 Precinct 2051
EARLY VOTING MEDIA FORMAT

88 1478

	Early Voting	Electn Day	Total	
Total Number Voting	76	633	709	63.75 %
Straight Party				
Democratic -D	37	385	422	95.47 %
Republican -R	5	14	19	4.29 %
Libertarian -L	0	1	1	0.22 %
U.S. Senator				
Richard Fisher -D	63	539	602	86.12 %
Kay Bailey Hutchison -R	12	81	93	13.30 %
Pierre Blondeau -L	0	4	4	0.57 %
U.S. Representative, District 25				
Ken Bentsen -D	61	582	643	91.46 %
Gene Fontenot -R	11	40	51	7.25 %
Robert F. Lockhart -L	2	1	3	0.42 %
Sarah Klein-Tower -I	2	4	6	0.85 %
Governor				
Ann W. Richards -D	68	594	662	93.50 %
George W. Bush -R	8	37	45	6.35 %
Keary Ehlers -L	0	1	1	0.14 %
Lieutenant Governor				
Bob Bullock -D	67	598	665	95.54 %
H.J. (Tex) Lezar -R	9	22	31	4.45 %
Attorney General				
Dan Morales -D	66	582	648	92.57 %
Don Wittig -R	8	30	38	5.42 %
Vicki Flores -L	2	12	14	2.00 %
Comptroller of Public Accounts				
John Sharp -D	65	567	632	91.19 %
Teresa Doggett -R	11	50	61	8.80 %
State Treasurer				
Martha Whitehead -D	66	584	650	94.75 %
David Hartman -R	8	28	36	5.24 %
Commissioner of the General Land Office				
Garry Mauro -D	65	569	634	92.01 %
Marta Greytok -R	10	35	45	6.53 %
David C. Chow -L	1	9	10	1.45 %

Commissioner of Agriculture				
Marvin Gregory -D	61	556	617	91.27 %
Rick Perry -R	11	43	54	7.98 %
Clyde L. Garland -L	1	4	5	0.74 %
Railroad Commissioner				
James E. (Jim) Nugent -D	64	572	636	93.11 %
Charles R. Matthews -R	9	32	41	6.00 %
Rick Draheim -L	0	6	6	0.87 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	64	567	631	92.38 %
Carole Keeton Rylander -R	10	33	43	6.29 %
Buster Crabb -L	0	9	9	1.31 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	66	583	649	97.88 %
John B. Hawley -L	4	10	14	2.11 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	62	569	631	92.93 %
Nathan L. Hecht -R	10	38	48	7.06 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	63	557	620	90.90 %
Priscilla Owen -R	11	51	62	9.09 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	63	565	628	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	63	563	626	93.57 %
Steve Mansfield -R	9	34	43	6.42 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	62	572	634	93.64 %
Sharon Keller -R	10	33	43	6.35 %
State Senator, District 13				
Rodney Ellis -D	70	605	675	100.00 %
State Representative, District 27				
Huey McCoulskey -D	65	575	640	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	63	570	633	94.19 %
Tim Taft -R	10	29	39	5.80 %

88 1480

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	63	564	627	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	61	556	617	90.46 %
Mamie Proctor -R	12	53	65	9.53 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	23	145	168	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	64	566	630	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	62	564	626	93.71 %
Harvey Hudson -R	10	32	42	6.28 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	60	553	613	92.18 %
Wanda McKee Fowler -R	12	40	52	7.82 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	64	568	632	94.04 %
Richard Edelman -R	9	31	40	5.95 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	65	557	622	93.95 %
Maurice Amidei -R	8	32	40	6.04 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	62	559	621	93.94 %
John S. Anderson -R	8	32	40	6.05 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	62	562	624	93.55 %
Leslie Ann Brock -R	10	33	43	6.44 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	24	132	156	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	66	570	636	94.22 %
Brady G. Elliott -R	8	31	39	5.77 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	22	124	146	100.00 %

88 1481

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	57	556	613	93.16 %
John Healey -R	14	31	45	6.83 %
County Judge				
Roy L. Cordes, Jr. -D	63	566	629	93.46 %
Mike D. Rozell -R	10	34	44	6.53 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	21	121	142	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	20	127	147	100.00 %
District Clerk				
Glory Hopkins -R	20	127	147	100.00 %
County Clerk				
Dianne S. Rodriguez -D	62	552	614	91.50 %
Dianne Wilson -R	13	44	57	8.49 %
County Treasurer				
Kathy Hynson -R	16	125	141	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	60	550	610	93.84 %
Jeffrey A. McMeans -R	8	32	40	6.15 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	67	591	658	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	66	587	653	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	101	620	721	54.99 %
Straight Party				
Democratic -D	50	366	416	96.74 %
Republican -R	2	11	13	3.02 %
Libertarian -L	1	0	1	0.23 %
U.S. Senator				
Richard Fisher -D	84	519	603	84.81 %
Kay Bailey Hutchison -R	17	86	103	14.48 %
Pierre Blondeau -L	0	5	5	0.70 %
U.S. Representative, District 25				
Ken Bentsen -D	85	544	629	88.59 %
Gene Fontenot -R	14	56	70	9.85 %
Robert F. Lockhart -L	1	3	4	0.56 %
Sarah Klein-Tower -I	1	6	7	0.98 %
Governor				
Ann W. Richards -D	89	583	672	93.20 %
George W. Bush -R	12	36	48	6.65 %
Keary Ehlers -L	0	1	1	0.13 %
Lieutenant Governor				
Bob Bullock -D	91	588	679	94.83 %
H.J. (Tex) Lezar -R	10	27	37	5.16 %
Attorney General				
Dan Morales -D	86	565	651	91.81 %
Don Wittig -R	12	34	46	6.48 %
Vicki Flores -L	2	10	12	1.69 %
Comptroller of Public Accounts				
John Sharp -D	87	544	631	91.05 %
Teresa Doggett -R	13	49	62	8.94 %
State Treasurer				
Martha Whitehead -D	87	561	648	93.50 %
David Hartman -R	11	34	45	6.49 %
Commissioner of the General Land Office				
Garry Mauro -D	86	547	633	90.55 %
Marta Greytok -R	12	39	51	7.29 %
David C. Chow -L	2	13	15	2.14 %

Commissioner of Agriculture				
Marvin Gregory -D	80	532	612	88.95 %
Rick Perry -R	17	52	69	10.02 %
Clyde L. Garland -L	0	7	7	1.01 %
Railroad Commissioner				
James E. (Jim) Nugent -D	88	559	647	92.96 %
Charles R. Matthews -R	10	34	44	6.32 %
Rick Draheim -L	1	4	5	0.71 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	82	548	630	91.04 %
Carole Keeton Rylander -R	14	37	51	7.37 %
Buster Crabb -L	1	10	11	1.59 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	92	557	649	96.57 %
John B. Hawley -L	5	18	23	3.42 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	84	554	638	91.66 %
Nathan L. Hecht -R	14	44	58	8.33 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	84	533	617	89.68 %
Priscilla Owen -R	13	58	71	10.32 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	86	552	638	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	86	550	636	92.98 %
Steve Mansfield -R	11	37	48	7.01 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	84	551	635	92.43 %
Sharon Keller -R	12	40	52	7.56 %
State Senator, District 13				
Rodney Ellis -D	92	583	675	100.00 %
State Representative, District 27				
Huey McCoulskey -D	91	559	650	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	83	556	639	93.55 %
Tim Taft -R	14	30	44	6.44 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	88	543	631	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	80	553	633	91.73 %
Mamie Proctor -R	18	39	57	8.26 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	34	142	176	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	87	547	634	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	84	545	629	92.50 %
Harvey Hudson -R	13	38	51	7.50 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	83	520	603	89.46 %
Wanda McKee Fowler -R	13	58	71	10.53 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	89	546	635	92.83 %
Richard Edelman -R	9	40	49	7.16 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	84	541	625	92.86 %
Maurice Amidei -R	12	36	48	7.13 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	86	542	628	93.03 %
John S. Anderson -R	11	36	47	6.96 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	81	535	616	90.85 %
Leslie Ann Brock -R	15	47	62	9.14 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	30	149	179	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	85	541	626	91.92 %
Brady G. Elliott -R	12	43	55	8.07 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	28	132	160	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	85	536	621	91.72 %
John Healey -R	13	43	56	8.27 %
County Judge				
Roy L. Cordes, Jr. -D	83	548	631	92.52 %
Mike D. Rozell -R	14	37	51	7.47 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	29	128	157	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	27	125	152	100.00 %
District Clerk				
Glory Hopkins -R	28	128	156	100.00 %
County Clerk				
Dianne S. Rodriguez -D	82	528	610	90.23 %
Dianne Wilson -R	16	50	66	9.76 %
County Treasurer				
Kathy Hynson -R	27	128	155	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	80	529	609	92.41 %
Jeffrey A. McMeans -R	12	38	50	7.58 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	92	561	653	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	88	549	637	100.00 %

88 1486

	Early Voting	Electn Day	Total	
Total Number Voting	173	877	1050	58.26 %
Straight Party				
Democratic -D	11	98	109	25.82 %
Republican -R	67	241	308	72.98 %
Libertarian -L	2	3	5	1.18 %
U.S. Senator				
Richard Fisher -D	27	251	278	26.83 %
Kay Bailey Hutchison -R	146	599	745	71.91 %
Pierre Blondeau -L	0	13	13	1.25 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	19	203	222	21.74 %
Tom DeLay -R	151	625	776	76.00 %
Gregory D. Pepper -I	2	21	23	2.25 %
Governor				
Ann W. Richards -D	37	325	362	34.60 %
George W. Bush -R	135	543	678	64.81 %
Keary Ehlers -L	1	5	6	0.57 %
Lieutenant Governor				
Bob Bullock -D	51	418	469	45.84 %
H.J. (Tex) Lezar -R	121	433	554	54.15 %
Attorney General				
Dan Morales -D	32	331	363	36.01 %
Don Wittig -R	137	473	610	60.51 %
Vicki Flores -L	2	33	35	3.47 %
Comptroller of Public Accounts				
John Sharp -D	43	316	359	36.19 %
Teresa Doggett -R	127	506	633	63.81 %
State Treasurer				
Martha Whitehead -D	34	327	361	36.65 %
David Hartman -R	134	490	624	63.35 %
Commissioner of the General Land Office				
Garry Mauro -D	33	300	333	33.77 %
Marta Greytok -R	132	488	620	62.88 %
David C. Chow -L	2	31	33	3.34 %

Commissioner of Agriculture				
Marvin Gregory -D	21	205	226	23.34 %
Rick Perry -R	145	572	717	74.07 %
Clyde L. Garland -L	0	25	25	2.58 %
Railroad Commissioner				
James E. (Jim) Nugent -D	29	259	288	29.72 %
Charles R. Matthews -R	135	515	650	67.07 %
Rick Draheim -L	0	31	31	3.19 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	23	246	269	28.05 %
Carole Keeton Rylander -R	135	516	651	67.88 %
Buster Crabb -L	2	37	39	4.06 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	66	439	505	77.69 %
John B. Hawley -L	21	124	145	22.30 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	30	268	298	30.56 %
Nathan L. Hecht -R	135	542	677	69.43 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	25	230	255	26.89 %
Priscilla Owen -R	139	554	693	73.10 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	62	422	484	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	24	261	285	30.48 %
Steve Mansfield -R	137	513	650	69.51 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	29	242	271	28.89 %
Sharon Keller -R	132	535	667	71.10 %
State Senator, District 17				
Ronnie Ellen Harrison -D	25	237	262	26.92 %
J.E. (Buster) Brown -R	143	568	711	73.07 %
State Representative, District 26				
Len Goff -D	25	216	241	25.07 %
Charlie Howard -R	143	577	720	74.92 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	27	270	297	31.83 %
Tim Taft -R	135	501	636	68.16 %

88 1488

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	62	412	474	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	31	320	351	37.34 %
Mamie Proctor -R	128	461	589	62.66 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	146	607	753	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	60	406	466	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	28	257	285	30.61 %
Harvey Hudson -R	132	514	646	69.38 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	26	238	264	28.17 %
Wanda McKee Fowler -R	132	541	673	71.82 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	25	253	278	29.70 %
Richard Edelman -R	135	523	658	70.29 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	32	283	315	34.31 %
Maurice Amidei -R	126	477	603	65.68 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	25	241	266	28.54 %
John S. Anderson -R	133	533	666	71.45 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	26	230	256	27.38 %
Leslie Ann Brock -R	133	546	679	72.62 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	140	593	733	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	25	238	263	27.94 %
Brady G. Elliott -R	135	543	678	72.05 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	145	604	749	100.00 %

88 1489

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	22	243	265	28.10 %
John Healey -R	138	540	678	71.89 %
County Judge				
Roy L. Cordes, Jr. -D	42	314	356	36.43 %
Mike D. Rozell -R	123	498	621	63.56 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	142	598	740	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	140	607	747	100.00 %
District Clerk				
Glory Hopkins -R	143	611	754	100.00 %
County Clerk				
Dianne S. Rodriguez -D	25	220	245	25.54 %
Dianne Wilson -R	138	576	714	74.45 %
County Treasurer				
Kathy Hynson -R	141	597	738	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	18	225	243	26.44 %
Jeffrey A. McMeans -R	142	534	676	73.55 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	20	185	205	21.55 %
Faye Dettling -R	146	600	746	78.44 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

054 Precinct 1054
EARLY VOTING MEDIA FORMAT

88 1490

	Early Voting	Electn Day	Total	
Total Number Voting	21	53	74	69.15 %
Straight Party				
Democratic -D	1	7	8	29.63 %
Republican -R	5	14	19	70.37 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	2	18	20	27.77 %
Kay Bailey Hutchison -R	17	35	52	72.22 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	3	10	13	18.31 %
Tom DeLay -R	16	39	55	77.46 %
Gregory D. Pepper -I	0	3	3	4.22 %
Governor				
Ann W. Richards -D	3	15	18	24.65 %
George W. Bush -R	17	38	55	75.34 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	4	25	29	40.27 %
H.J. (Tex) Lezar -R	15	28	43	59.72 %
Attorney General				
Dan Morales -D	2	20	22	30.55 %
Don Wittig -R	17	33	50	69.44 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	4	20	24	34.28 %
Teresa Doggett -R	14	32	46	65.71 %
State Treasurer				
Martha Whitehead -D	1	16	17	24.63 %
David Hartman -R	16	36	52	75.36 %
Commissioner of the General Land Office				
Garry Mauro -D	3	15	18	26.86 %
Marta Greytok -R	14	33	47	70.14 %
David C. Chow -L	0	2	2	2.98 %

Commissioner of Agriculture				
Marvin Gregory -D	1	9	10	14.49 %
Rick Perry -R	17	41	58	84.05 %
Clyde L. Garland -L	0	1	1	1.44 %
Railroad Commissioner				
James E. (Jim) Nugent -D	4	15	19	27.53 %
Charles R. Matthews -R	14	34	48	69.56 %
Rick Draheim -L	0	2	2	2.89 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	3	20	23	33.82 %
Carole Keeton Rylander -R	13	30	43	63.23 %
Buster Crabb -L	1	1	2	2.94 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	11	25	36	76.59 %
John B. Hawley -L	2	9	11	23.40 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	2	10	12	17.39 %
Nathan L. Hecht -R	16	41	57	82.60 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	11	14	20.58 %
Priscilla Owen -R	14	40	54	79.41 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	6	25	31	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	3	13	16	24.24 %
Steve Mansfield -R	13	37	50	75.75 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	3	12	15	22.72 %
Sharon Keller -R	13	38	51	77.27 %
State Senator, District 17				
Ronnie Ellen Harrison -D	1	11	12	17.64 %
J.E. (Buster) Brown -R	16	40	56	82.35 %
State Representative, District 27				
Huey McCoulskey -D	7	28	35	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	3	14	17	25.75 %
Tim Taft -R	13	36	49	74.24 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	7	25	32	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3	17	20	30.30 %
Mamie Proctor -R	14	32	46	69.69 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	16	40	56	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	7	25	32	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	3	17	20	30.30 %
Harvey Hudson -R	14	32	46	69.69 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	14	17	25.37 %
Wanda McKee Fowler -R	14	36	50	74.62 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	3	12	15	22.38 %
Richard Edelman -R	14	38	52	77.61 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	3	13	16	23.88 %
Maurice Amidei -R	13	38	51	76.11 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	3	12	15	23.07 %
John S. Anderson -R	12	38	50	76.92 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	3	13	16	23.88 %
Leslie Ann Brock -R	14	37	51	76.11 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	18	38	56	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	5	15	20	28.16 %
Brady G. Elliott -R	14	37	51	71.83 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	17	39	56	100.00 %

88 1493

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	11	27	38	52.05 %
John Healey -R	10	25	35	47.94 %
County Judge				
Roy L. Cordes, Jr. -D	3	23	26	37.14 %
Mike D. Rozell -R	16	28	44	62.85 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	15	38	53	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	17	40	57	100.00 %
District Clerk				
Glory Hopkins -R	17	38	55	100.00 %
County Clerk				
Dianne S. Rodriguez -D	2	15	17	24.63 %
Dianne Wilson -R	16	36	52	75.36 %
County Treasurer				
Kathy Hynson -R	14	39	53	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	2	10	12	17.91 %
Jeffrey A. McMeans -R	15	40	55	82.09 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	11	27	38	53.52 %
Bob Garrett -R	8	25	33	46.47 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	13	32	45	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

055 Precinct 2055
EARLY VOTING MEDIA FORMAT

88 1494

	Early Voting	Electn Day	Total	
Total Number Voting	18	215	233	56.14 %
Straight Party				
Democratic -D	11	123	134	99.25 %
Republican -R	0	1	1	0.74 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	16	191	207	90.78 %
Kay Bailey Hutchison -R	2	17	19	8.33 %
Pierre Blondeau -L	0	2	2	0.87 %
U.S. Representative, District 25				
Ken Bentsen -D	18	195	213	92.20 %
Gene Fontenot -R	0	15	15	6.49 %
Robert F. Lockhart -L	0	0	0	0.00 %
Sarah Klein-Tower -I	0	3	3	1.29 %
Governor				
Ann W. Richards -D	18	203	221	95.25 %
George W. Bush -R	0	10	10	4.31 %
Keary Ehlers -L	0	1	1	0.43 %
Lieutenant Governor				
Bob Bullock -D	18	201	219	96.47 %
H.J. (Tex) Lezar -R	0	8	8	3.52 %
Attorney General				
Dan Morales -D	18	191	209	91.66 %
Don Wittig -R	0	11	11	4.82 %
Vicki Flores -L	0	8	8	3.50 %
Comptroller of Public Accounts				
John Sharp -D	16	189	205	91.11 %
Teresa Doggett -R	2	18	20	8.88 %
State Treasurer				
Martha Whitehead -D	18	199	217	97.74 %
David Hartman -R	0	5	5	2.25 %
Commissioner of the General Land Office				
Garry Mauro -D	17	192	209	92.88 %
Marta Greytok -R	0	10	10	4.44 %
David C. Chow -L	1	5	6	2.66 %

Commissioner of Agriculture				
Marvin Gregory -D	16	188	204	92.72 %
Rick Perry -R	0	11	11	5.00 %
Clyde L. Garland -L	2	3	5	2.27 %
Railroad Commissioner				
James E. (Jim) Nugent -D	17	189	206	93.63 %
Charles R. Matthews -R	0	11	11	5.00 %
Rick Draheim -L	1	2	3	1.36 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	15	188	203	91.44 %
Carole Keeton Rylander -R	0	12	12	5.40 %
Buster Crabb -L	3	4	7	3.15 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	18	194	212	95.06 %
John B. Hawley -L	0	11	11	4.93 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	18	195	213	95.51 %
Nathan L. Hecht -R	0	10	10	4.48 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	18	185	203	91.85 %
Priscilla Owen -R	0	18	18	8.14 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	18	192	210	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	17	192	209	96.31 %
Steve Mansfield -R	1	7	8	3.68 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	18	191	209	95.87 %
Sharon Keller -R	0	9	9	4.12 %
State Senator, District 13				
Rodney Ellis -D	17	199	216	100.00 %
State Representative, District 27				
Huey McCoulskey -D	18	194	212	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	18	193	211	97.23 %
Tim Taft -R	0	6	6	2.76 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	18	189	207	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	17	188	205	93.18	%
Mamie Proctor -R	1	14	15	6.81	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	4	51	55	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	18	188	206	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	18	189	207	96.27	%
Harvey Hudson -R	0	8	8	3.72	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	18	182	200	92.59	%
Wanda McKee Fowler -R	0	16	16	7.40	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	18	192	210	96.33	%
Richard Edelman -R	0	8	8	3.67	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	18	185	203	95.75	%
Maurice Amidei -R	0	9	9	4.24	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	18	184	202	94.83	%
John S. Anderson -R	0	11	11	5.16	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	18	190	208	96.74	%
Leslie Ann Brock -R	0	7	7	3.25	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	4	46	50	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	18	190	208	96.29	%
Brady G. Elliott -R	0	8	8	3.70	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	5	51	56	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	18	182	200	93.89 %
John Healey -R	0	13	13	6.10 %
County Judge				
Roy L. Cordes, Jr. -D	17	186	203	94.41 %
Mike D. Rozell -R	0	12	12	5.58 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	4	49	53	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	4	45	49	100.00 %
District Clerk				
Glory Hopkins -R	5	47	52	100.00 %
County Clerk				
Dianne S. Rodriguez -D	17	183	200	91.74 %
Dianne Wilson -R	1	17	18	8.25 %
County Treasurer				
Kathy Hynson -R	3	42	45	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	18	185	203	96.20 %
Jeffrey A. McMeans -R	0	8	8	3.79 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	18	195	213	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	18	193	211	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	14	267	281	43.83 %
Straight Party				
Democratic -D	2	89	91	67.40 %
Republican -R	6	38	44	32.59 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	2	158	160	57.97 %
Kay Bailey Hutchison -R	12	99	111	40.21 %
Pierre Blondeau -L	0	5	5	1.81 %
U.S. Representative, District 25				
Ken Bentsen -D	2	170	172	62.54 %
Gene Fontenot -R	12	83	95	34.54 %
Robert F. Lockhart -L	0	4	4	1.45 %
Sarah Klein-Tower -I	0	4	4	1.45 %
Governor				
Ann W. Richards -D	3	173	176	62.85 %
George W. Bush -R	11	93	104	37.14 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	4	177	181	66.05 %
H.J. (Tex) Lezar -R	10	83	93	33.94 %
Attorney General				
Dan Morales -D	2	174	176	63.76 %
Don Wittig -R	12	83	95	34.42 %
Vicki Flores -L	0	5	5	1.81 %
Comptroller of Public Accounts				
John Sharp -D	4	180	184	67.64 %
Teresa Doggett -R	10	78	88	32.35 %
State Treasurer				
Martha Whitehead -D	3	177	180	65.69 %
David Hartman -R	11	83	94	34.30 %
Commissioner of the General Land Office				
Garry Mauro -D	2	158	160	59.04 %
Marta Greytok -R	12	88	100	36.90 %
David C. Chow -L	0	11	11	4.05 %

Commissioner of Agriculture				
Marvin Gregory -D	1	145	146	54.07 %
Rick Perry -R	13	101	114	42.22 %
Clyde L. Garland -L	0	10	10	3.70 %
Railroad Commissioner				
James E. (Jim) Nugent -D	3	160	163	60.59 %
Charles R. Matthews -R	11	87	98	36.43 %
Rick Draheim -L	0	8	8	2.97 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	3	155	158	58.95 %
Carole Keeton Rylander -R	11	85	96	35.82 %
Buster Crabb -L	0	14	14	5.22 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	6	186	192	84.58 %
John B. Hawley -L	2	33	35	15.41 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	3	165	168	62.45 %
Nathan L. Hecht -R	11	90	101	37.54 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	157	160	59.70 %
Priscilla Owen -R	11	97	108	40.29 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	7	191	198	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	2	165	167	61.85 %
Steve Mansfield -R	12	91	103	38.14 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	3	166	169	62.82 %
Sharon Keller -R	11	89	100	37.17 %
State Senator, District 13				
Rodney Ellis -D	6	187	193	100.00 %
State Representative, District 27				
Huey McCoulskey -D	6	194	200	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	3	166	169	63.77 %
Tim Taft -R	10	86	96	36.22 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	5	190	195	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3	169	172	64.41 %
Mamie Proctor -R	10	85	95	35.58 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	11	138	149	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	6	187	193	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	3	162	165	62.26 %
Harvey Hudson -R	10	90	100	37.73 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	158	161	60.75 %
Wanda McKee Fowler -R	10	94	104	39.24 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	1	164	165	61.79 %
Richard Edelman -R	12	90	102	38.20 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	3	175	178	67.68 %
Maurice Amidei -R	10	75	85	32.31 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	3	161	164	61.88 %
John S. Anderson -R	11	90	101	38.11 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	2	164	166	62.17 %
Leslie Ann Brock -R	12	89	101	37.82 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	11	134	145	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	2	161	163	61.27 %
Brady G. Elliott -R	12	91	103	38.72 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	11	131	142	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	3	158	161	60.75 %
John Healey -R	10	94	104	39.24 %
County Judge				
Roy L. Cordes, Jr. -D	4	171	175	65.54 %
Mike D. Rozell -R	10	82	92	34.45 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	11	126	137	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	11	131	142	100.00 %
District Clerk				
Glory Hopkins -R	11	132	143	100.00 %
County Clerk				
Dianne S. Rodriguez -D	1	158	159	59.32 %
Dianne Wilson -R	12	97	109	40.67 %
County Treasurer				
Kathy Hynson -R	10	125	135	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	2	148	150	56.81 %
Jeffrey A. McMeans -R	11	103	114	43.18 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	7	178	185	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	7	175	182	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	36	91	127	65.80 %
Straight Party				
Democratic -D	1	2	3	5.35 %
Republican -R	16	37	53	94.64 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	2	11	13	10.23 %
Kay Bailey Hutchison -R	34	79	113	88.97 %
Pierre Blondeau -L	0	1	1	0.78 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	4	10	14	11.02 %
Tom DeLay -R	32	81	113	88.97 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	3	15	18	14.17 %
George W. Bush -R	33	75	108	85.03 %
Keary Ehlers -L	0	1	1	0.78 %
Lieutenant Governor				
Bob Bullock -D	5	25	30	23.81 %
H.J. (Tex) Lezar -R	31	65	96	76.19 %
Attorney General				
Dan Morales -D	2	17	19	15.07 %
Don Wittig -R	34	71	105	83.33 %
Vicki Flores -L	0	2	2	1.58 %
Comptroller of Public Accounts				
John Sharp -D	5	23	28	22.04 %
Teresa Doggett -R	31	68	99	77.95 %
State Treasurer				
Martha Whitehead -D	2	15	17	13.60 %
David Hartman -R	34	74	108	86.40 %
Commissioner of the General Land Office				
Garry Mauro -D	1	22	23	18.40 %
Marta Greytok -R	34	65	99	79.20 %
David C. Chow -L	1	2	3	2.40 %

Commissioner of Agriculture				
Marvin Gregory -D	1	9	10	8.00 %
Rick Perry -R	34	79	113	90.40 %
Clyde L. Garland -L	1	1	2	1.60 %
Railroad Commissioner				
James E. (Jim) Nugent -D	2	13	15	12.00 %
Charles R. Matthews -R	33	75	108	86.40 %
Rick Draheim -L	1	1	2	1.60 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	1	15	16	12.69 %
Carole Keeton Rylander -R	34	74	108	85.71 %
Buster Crabb -L	1	1	2	1.58 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	11	37	48	70.58 %
John B. Hawley -L	9	11	20	29.41 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	2	8	10	8.06 %
Nathan L. Hecht -R	34	80	114	91.93 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	1	10	11	9.16 %
Priscilla Owen -R	35	74	109	90.83 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	7	26	33	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	1	11	12	9.91 %
Steve Mansfield -R	34	75	109	90.08 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	3	10	13	10.74 %
Sharon Keller -R	32	76	108	89.25 %
State Senator, District 17				
Ronnie Ellen Harrison -D	1	9	10	8.06 %
J.E. (Buster) Brown -R	35	79	114	91.93 %
State Representative, District 26				
Len Goff -D	2	14	16	13.00 %
Charlie Howard -R	34	73	107	86.99 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	2	10	12	10.00 %
Tim Taft -R	33	75	108	90.00 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	7	25	32	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	5	19	24	19.83 %
Mamie Proctor -R	30	67	97	80.16 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	31	74	105	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	8	24	32	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	2	14	16	13.44 %
Harvey Hudson -R	33	70	103	86.55 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	2	14	16	13.55 %
Wanda McKee Fowler -R	32	70	102	86.44 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	2	17	19	15.96 %
Richard Edelman -R	32	68	100	84.03 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	4	15	19	16.23 %
Maurice Amidei -R	30	68	98	83.76 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	3	11	14	11.66 %
John S. Anderson -R	32	74	106	88.33 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	1	11	12	10.08 %
Leslie Ann Brock -R	34	73	107	89.91 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	32	76	108	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	6	12	18	14.75 %
Brady G. Elliott -R	30	74	104	85.24 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	28	77	105	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	6	16	22	17.60 %
John Healey -R	30	73	103	82.40 %
County Judge				
Roy L. Cordes, Jr. -D	6	25	31	25.00 %
Mike D. Rozell -R	30	63	93	75.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	28	78	106	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	28	78	106	100.00 %
District Clerk				
Glory Hopkins -R	31	78	109	100.00 %
County Clerk				
Dianne S. Rodriguez -D	2	10	12	9.60 %
Dianne Wilson -R	34	79	113	90.40 %
County Treasurer				
Kathy Hynson -R	31	76	107	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	2	12	14	11.86 %
Jeffrey A. McMeans -R	32	72	104	88.13 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	31	80	111	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	28	74	102	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	18	101	119	48.57 %
Straight Party				
Democratic -D	3	20	23	46.00 %
Republican -R	4	22	26	52.00 %
Libertarian -L	0	1	1	2.00 %
U.S. Senator				
Richard Fisher -D	6	37	43	36.44 %
Kay Bailey Hutchison -R	11	62	73	61.86 %
Pierre Blondeau -L	0	2	2	1.69 %
U.S. Representative, District 25				
Ken Bentsen -D	6	40	46	38.65 %
Gene Fontenot -R	12	58	70	58.82 %
Robert F. Lockhart -L	0	1	1	0.84 %
Sarah Klein-Tower -I	0	2	2	1.68 %
Governor				
Ann W. Richards -D	7	45	52	43.69 %
George W. Bush -R	11	55	66	55.46 %
Keary Ehlers -L	0	1	1	0.84 %
Lieutenant Governor				
Bob Bullock -D	8	60	68	58.12 %
H.J. (Tex) Lezar -R	10	39	49	41.88 %
Attorney General				
Dan Morales -D	6	44	50	42.01 %
Don Wittig -R	12	51	63	52.94 %
Vicki Flores -L	0	6	6	5.04 %
Comptroller of Public Accounts				
John Sharp -D	6	41	47	39.83 %
Teresa Doggett -R	12	59	71	60.16 %
State Treasurer				
Martha Whitehead -D	6	44	50	42.37 %
David Hartman -R	12	56	68	57.62 %
Commissioner of the General Land Office				
Garry Mauro -D	6	41	47	40.17 %
Marta Greytok -R	12	56	68	58.12 %
David C. Chow -L	0	2	2	1.70 %

Commissioner of Agriculture				
Marvin Gregory -D	6	30	36	30.76 %
Rick Perry -R	12	65	77	65.81 %
Clyde L. Garland -L	0	4	4	3.41 %
Railroad Commissioner				
James E. (Jim) Nugent -D	6	45	51	43.59 %
Charles R. Matthews -R	12	52	64	54.70 %
Rick Draheim -L	0	2	2	1.70 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	7	37	44	37.93 %
Carole Keeton Rylander -R	11	58	69	59.48 %
Buster Crabb -L	0	3	3	2.58 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	14	58	72	83.72 %
John B. Hawley -L	1	13	14	16.27 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	7	37	44	37.93 %
Nathan L. Hecht -R	11	61	72	62.06 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	6	36	42	36.84 %
Priscilla Owen -R	12	60	72	63.15 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	8	56	64	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	6	38	44	40.00 %
Steve Mansfield -R	11	55	66	60.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	5	38	43	39.09 %
Sharon Keller -R	12	55	67	60.90 %
State Senator, District 17				
Ronnie Ellen Harrison -D	6	32	38	32.75 %
J.E. (Buster) Brown -R	12	66	78	67.24 %
State Representative, District 27				
Huey McCoulskey -D	8	56	64	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	5	38	43	39.81 %
Tim Taft -R	12	53	65	60.18 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	8	56	64	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	5	40	45	40.90	%
Mamie Proctor -R	12	53	65	59.09	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	12	65	77	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	8	53	61	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	5	39	44	40.00	%
Harvey Hudson -R	12	54	66	60.00	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	5	35	40	36.36	%
Wanda McKee Fowler -R	12	58	70	63.63	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	5	37	42	37.16	%
Richard Edelman -R	13	58	71	62.83	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	6	40	46	41.44	%
Maurice Amidei -R	12	53	65	58.55	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	6	36	42	37.83	%
John S. Anderson -R	12	57	69	62.16	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	6	34	40	36.03	%
Leslie Ann Brock -R	12	59	71	63.96	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	11	64	75	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	5	34	39	35.45	%
Brady G. Elliott -R	12	59	71	64.54	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	12	65	77	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	4	38	42	36.84 %
John Healey -R	13	59	72	63.15 %
County Judge				
Roy L. Cordes, Jr. -D	6	46	52	45.21 %
Mike D. Rozell -R	12	51	63	54.78 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	12	67	79	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	12	68	80	100.00 %
District Clerk				
Glory Hopkins -R	12	69	81	100.00 %
County Clerk				
Dianne S. Rodriguez -D	6	33	39	34.21 %
Dianne Wilson -R	12	63	75	65.78 %
County Treasurer				
Kathy Hynson -R	11	71	82	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	5	38	43	38.73 %
Jeffrey A. McMeans -R	12	56	68	61.26 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	8	57	65	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	9	51	60	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

059 Precinct 2059
EARLY VOTING MEDIA FORMAT

88 1510

	Early Voting	Electn Day	Total	
Total Number Voting	146	609	755	53.92 %
Straight Party				
Democratic -D	53	320	373	88.18 %
Republican -R	15	34	49	11.58 %
Libertarian -L	0	1	1	0.23 %
U.S. Senator				
Richard Fisher -D	105	463	568	76.96 %
Kay Bailey Hutchison -R	35	127	162	21.95 %
Pierre Blondeau -L	1	7	8	1.08 %
U.S. Representative, District 25				
Ken Bentsen -D	108	485	593	81.01 %
Gene Fontenot -R	28	94	122	16.66 %
Robert F. Lockhart -L	1	2	3	0.41 %
Sarah Klein-Tower -I	3	11	14	1.91 %
Governor				
Ann W. Richards -D	119	514	633	84.17 %
George W. Bush -R	25	93	118	15.69 %
Keary Ehlers -L	0	1	1	0.13 %
Lieutenant Governor				
Bob Bullock -D	121	533	654	88.98 %
H.J. (Tex) Lezar -R	21	60	81	11.02 %
Attorney General				
Dan Morales -D	112	508	620	84.58 %
Don Wittig -R	26	73	99	13.50 %
Vicki Flores -L	1	13	14	1.91 %
Comptroller of Public Accounts				
John Sharp -D	108	486	594	82.04 %
Teresa Doggett -R	31	99	130	17.95 %
State Treasurer				
Martha Whitehead -D	111	509	620	86.11 %
David Hartman -R	25	75	100	13.88 %
Commissioner of the General Land Office				
Garry Mauro -D	109	490	599	83.42 %
Marta Greytok -R	25	82	107	14.90 %
David C. Chow -L	3	9	12	1.67 %

Commissioner of Agriculture				
Marvin Gregory -D	100	465	565	79.35 %
Rick Perry -R	32	104	136	19.10 %
Clyde L. Garland -L	4	7	11	1.54 %
Railroad Commissioner				
James E. (Jim) Nugent -D	112	492	604	84.47 %
Charles R. Matthews -R	22	78	100	13.98 %
Rick Draheim -L	3	8	11	1.53 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	102	485	587	81.75 %
Carole Keeton Rylander -R	27	87	114	15.87 %
Buster Crabb -L	8	9	17	2.36 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	116	516	632	94.32 %
John B. Hawley -L	9	29	38	5.67 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	109	485	594	82.96 %
Nathan L. Hecht -R	28	94	122	17.03 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	102	469	571	79.86 %
Priscilla Owen -R	32	112	144	20.14 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	114	516	630	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	105	486	591	84.30 %
Steve Mansfield -R	26	84	110	15.69 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	104	488	592	83.26 %
Sharon Keller -R	30	89	119	16.73 %
State Senator, District 13				
Rodney Ellis -D	115	524	639	100.00 %
State Representative, District 27				
Huey McCoulskey -D	114	515	629	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	108	505	613	86.46 %
Tim Taft -R	24	72	96	13.54 %

88 1512

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	109	504	613	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	103	492	595	83.21 %
Mamie Proctor -R	33	87	120	16.78 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	57	178	235	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	109	505	614	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	104	491	595	85.00 %
Harvey Hudson -R	26	79	105	15.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	100	472	572	81.48 %
Wanda McKee Fowler -R	33	97	130	18.51 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	108	500	608	85.99 %
Richard Edelman -R	23	76	99	14.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	107	492	599	85.44 %
Maurice Amidei -R	23	79	102	14.55 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	103	482	585	83.81 %
John S. Anderson -R	25	88	113	16.18 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	103	479	582	82.32 %
Leslie Ann Brock -R	27	98	125	17.68 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	52	172	224	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	104	489	593	83.63 %
Brady G. Elliott -R	29	87	116	16.36 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	54	167	221	100.00 %

88 1513

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	104	483	587	83.26 %
John Healey -R	28	90	118	16.73 %
County Judge				
Roy L. Cordes, Jr. -D	109	488	597	85.16 %
Mike D. Rozell -R	23	81	104	14.83 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	53	162	215	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	51	169	220	100.00 %
District Clerk				
Glory Hopkins -R	51	174	225	100.00 %
County Clerk				
Dianne S. Rodriguez -D	94	462	556	79.54 %
Dianne Wilson -R	37	106	143	20.45 %
County Treasurer				
Kathy Hynson -R	48	166	214	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	100	474	574	82.82 %
Jeffrey A. McMeans -R	29	90	119	17.17 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	119	519	638	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	114	512	626	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	31	222	253	34.70 %
Straight Party				
Democratic -D	4	68	72	52.17 %
Republican -R	11	52	63	45.65 %
Libertarian -L	0	3	3	2.17 %
U.S. Senator				
Richard Fisher -D	7	94	101	40.72 %
Kay Bailey Hutchison -R	22	123	145	58.46 %
Pierre Blondeau -L	0	2	2	0.80 %
U.S. Representative, District 25				
Ken Bentsen -D	9	104	113	45.93 %
Gene Fontenot -R	20	102	122	49.59 %
Robert F. Lockhart -L	0	3	3	1.22 %
Sarah Klein-Tower -I	0	8	8	3.25 %
Governor				
Ann W. Richards -D	11	120	131	52.40 %
George W. Bush -R	20	96	116	46.40 %
Keary Ehlers -L	0	3	3	1.20 %
Lieutenant Governor				
Bob Bullock -D	9	130	139	56.96 %
H.J. (Tex) Lezar -R	20	85	105	43.03 %
Attorney General				
Dan Morales -D	7	125	132	53.65 %
Don Wittig -R	22	85	107	43.49 %
Vicki Flores -L	2	5	7	2.84 %
Comptroller of Public Accounts				
John Sharp -D	10	120	130	53.94 %
Teresa Doggett -R	19	92	111	46.05 %
State Treasurer				
Martha Whitehead -D	8	114	122	51.47 %
David Hartman -R	20	95	115	48.52 %
Commissioner of the General Land Office				
Garry Mauro -D	10	116	126	52.28 %
Marta Greytok -R	19	89	108	44.81 %
David C. Chow -L	0	7	7	2.90 %

Commissioner of Agriculture				
Marvin Gregory -D	6	97	103	43.64 %
Rick Perry -R	23	105	128	54.23 %
Clyde L. Garland -L	0	5	5	2.11 %
Railroad Commissioner				
James E. (Jim) Nugent -D	8	115	123	51.89 %
Charles R. Matthews -R	20	88	108	45.57 %
Rick Draheim -L	0	6	6	2.53 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	7	107	114	47.89 %
Carole Keeton Rylander -R	22	94	116	48.74 %
Buster Crabb -L	0	8	8	3.36 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	17	133	150	83.79 %
John B. Hawley -L	3	26	29	16.20 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	7	110	117	50.87 %
Nathan L. Hecht -R	21	92	113	49.13 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	7	103	110	47.41 %
Priscilla Owen -R	20	102	122	52.58 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	10	133	143	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	8	106	114	50.22 %
Steve Mansfield -R	19	94	113	49.78 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	8	111	119	51.73 %
Sharon Keller -R	19	92	111	48.26 %
State Senator, District 13				
Rodney Ellis -D	10	135	145	100.00 %
State Representative, District 27				
Huey McCoulskey -D	10	132	142	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	7	114	121	53.30 %
Tim Taft -R	20	86	106	46.69 %

88 1516

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	10	130	140	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	7	117	124	53.44 %
Mamie Proctor -R	20	88	108	46.55 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	23	125	148	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	12	132	144	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	9	112	121	52.15 %
Harvey Hudson -R	18	93	111	47.84 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	8	97	105	45.65 %
Wanda McKee Fowler -R	20	105	125	54.34 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	7	111	118	50.86 %
Richard Edelman -R	20	94	114	49.13 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	7	109	116	50.87 %
Maurice Amidei -R	20	92	112	49.12 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	8	101	109	48.01 %
John S. Anderson -R	19	99	118	51.98 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	7	97	104	45.81 %
Leslie Ann Brock -R	20	103	123	54.18 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	23	127	150	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	9	100	109	47.80 %
Brady G. Elliott -R	19	100	119	52.19 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	23	131	154	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	9	111	120	51.28 %
John Healey -R	20	94	114	48.71 %
County Judge				
Roy L. Cordes, Jr. -D	7	117	124	53.21 %
Mike D. Rozell -R	21	88	109	46.78 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	23	130	153	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	23	129	152	100.00 %
District Clerk				
Glory Hopkins -R	23	129	152	100.00 %
County Clerk				
Dianne S. Rodriguez -D	7	106	113	48.49 %
Dianne Wilson -R	21	99	120	51.50 %
County Treasurer				
Kathy Hynson -R	23	129	152	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	5	95	100	45.24 %
Jeffrey A. McMeans -R	22	99	121	54.75 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	10	133	143	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	10	132	142	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	66	335	401	67.05 %
Straight Party				
Democratic -D	3	27	30	18.98 %
Republican -R	28	100	128	81.01 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	10	79	89	22.36 %
Kay Bailey Hutchison -R	56	252	308	77.38 %
Pierre Blondeau -L	0	1	1	0.25 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	8	64	72	18.46 %
Tom DeLay -R	57	250	307	78.71 %
Gregory D. Pepper -I	1	10	11	2.82 %
Governor				
Ann W. Richards -D	11	103	114	28.78 %
George W. Bush -R	55	226	281	70.96 %
Keary Ehlers -L	0	1	1	0.25 %
Lieutenant Governor				
Bob Bullock -D	15	152	167	42.93 %
H.J. (Tex) Lezar -R	50	172	222	57.06 %
Attorney General				
Dan Morales -D	12	123	135	35.06 %
Don Wittig -R	52	189	241	62.59 %
Vicki Flores -L	1	8	9	2.33 %
Comptroller of Public Accounts				
John Sharp -D	13	133	146	37.92 %
Teresa Doggett -R	53	186	239	62.07 %
State Treasurer				
Martha Whitehead -D	14	103	117	31.70 %
David Hartman -R	51	201	252	68.29 %
Commissioner of the General Land Office				
Garry Mauro -D	11	105	116	30.68 %
Marta Greytok -R	53	203	256	67.72 %
David C. Chow -L	1	5	6	1.58 %

Commissioner of Agriculture				
Marvin Gregory -D	7	72	79	21.35 %
Rick Perry -R	56	228	284	76.75 %
Clyde L. Garland -L	2	5	7	1.89 %
Railroad Commissioner				
James E. (Jim) Nugent -D	10	94	104	28.18 %
Charles R. Matthews -R	53	205	258	69.91 %
Rick Draheim -L	2	5	7	1.89 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	10	91	101	27.59 %
Carole Keeton Rylander -R	52	207	259	70.76 %
Buster Crabb -L	2	4	6	1.63 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	18	157	175	73.22 %
John B. Hawley -L	16	48	64	26.77 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	8	95	103	28.21 %
Nathan L. Hecht -R	54	208	262	71.78 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	9	71	80	22.34 %
Priscilla Owen -R	55	223	278	77.65 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	19	143	162	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	9	80	89	25.35 %
Steve Mansfield -R	54	208	262	74.64 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	8	84	92	26.13 %
Sharon Keller -R	55	205	260	73.86 %
State Senator, District 17				
Ronnie Ellen Harrison -D	8	83	91	24.66 %
J.E. (Buster) Brown -R	56	222	278	75.33 %
State Representative, District 26				
Len Goff -D	9	75	84	23.46 %
Charlie Howard -R	55	219	274	76.53 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	10	91	101	28.77 %
Tim Taft -R	53	197	250	71.22 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	17	140	157	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	11	100	111	31.26 %
Mamie Proctor -R	52	192	244	68.73 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	53	228	281	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	16	139	155	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	10	82	92	26.28 %
Harvey Hudson -R	51	207	258	73.71 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	8	79	87	24.71 %
Wanda McKee Fowler -R	54	211	265	75.28 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	9	85	94	26.78 %
Richard Edelman -R	52	205	257	73.21 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	10	87	97	28.36 %
Maurice Amidei -R	51	194	245	71.63 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	6	79	85	24.42 %
John S. Anderson -R	56	207	263	75.57 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	8	72	80	22.85 %
Leslie Ann Brock -R	54	216	270	77.14 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	55	230	285	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	6	87	93	26.12 %
Brady G. Elliott -R	56	207	263	73.87 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	56	230	286	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	11	85	96	27.04 %
John Healey -R	52	207	259	72.95 %
County Judge				
Roy L. Cordes, Jr. -D	9	110	119	31.73 %
Mike D. Rozell -R	56	200	256	68.26 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	53	231	284	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	54	235	289	100.00 %
District Clerk				
Glory Hopkins -R	54	235	289	100.00 %
County Clerk				
Dianne S. Rodriguez -D	6	69	75	20.66 %
Dianne Wilson -R	59	229	288	79.33 %
County Treasurer				
Kathy Hynson -R	53	232	285	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	5	75	80	23.52 %
Jeffrey A. McMeans -R	55	205	260	76.47 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	18	150	168	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	14	136	150	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	142	613	755	68.20 %
Straight Party				
Democratic -D	7	43	50	18.24 %
Republican -R	48	173	221	80.65 %
Libertarian -L	0	3	3	1.09 %
U.S. Senator				
Richard Fisher -D	25	159	184	24.63 %
Kay Bailey Hutchison -R	116	445	561	75.10 %
Pierre Blondeau -L	0	2	2	0.26 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	17	123	140	18.97 %
Tom DeLay -R	120	466	586	79.40 %
Gregory D. Pepper -I	3	9	12	1.62 %
Governor				
Ann W. Richards -D	29	207	236	31.42 %
George W. Bush -R	111	403	514	68.44 %
Keary Ehlers -L	0	1	1	0.13 %
Lieutenant Governor				
Bob Bullock -D	52	279	331	44.54 %
H.J. (Tex) Lezar -R	89	323	412	55.45 %
Attorney General				
Dan Morales -D	33	215	248	33.78 %
Don Wittig -R	104	367	471	64.16 %
Vicki Flores -L	0	15	15	2.04 %
Comptroller of Public Accounts				
John Sharp -D	42	221	263	37.04 %
Teresa Doggett -R	93	354	447	62.95 %
State Treasurer				
Martha Whitehead -D	21	196	217	30.91 %
David Hartman -R	113	372	485	69.08 %
Commissioner of the General Land Office				
Garry Mauro -D	28	182	210	29.53 %
Marta Greytok -R	107	379	486	68.35 %
David C. Chow -L	2	13	15	2.11 %

Commissioner of Agriculture				
Marvin Gregory -D	17	101	118	16.90 %
Rick Perry -R	119	451	570	81.66 %
Clyde L. Garland -L	1	9	10	1.43 %
Railroad Commissioner				
James E. (Jim) Nugent -D	27	155	182	26.07 %
Charles R. Matthews -R	108	397	505	72.35 %
Rick Draheim -L	2	9	11	1.57 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	20	144	164	23.49 %
Carole Keeton Rylander -R	114	402	516	73.92 %
Buster Crabb -L	2	16	18	2.57 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	62	287	349	76.70 %
John B. Hawley -L	21	85	106	23.29 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	24	150	174	25.00 %
Nathan L. Hecht -R	112	410	522	75.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	23	135	158	22.89 %
Priscilla Owen -R	110	422	532	77.10 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	58	276	334	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	21	132	153	22.90 %
Steve Mansfield -R	110	405	515	77.09 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	26	144	170	25.60 %
Sharon Keller -R	103	391	494	74.39 %
State Senator, District 17				
Ronnie Ellen Harrison -D	22	128	150	21.24 %
J.E. (Buster) Brown -R	116	440	556	78.75 %
State Representative, District 26				
Len Goff -D	20	139	159	22.52 %
Charlie Howard -R	120	427	547	77.47 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	26	152	178	26.60 %
Tim Taft -R	107	384	491	73.39 %

88 1524

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	55	270	325	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	33	187	220	32.64 %
Mamie Proctor -R	98	356	454	67.35 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	114	456	570	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	52	264	316	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	20	148	168	25.80 %
Harvey Hudson -R	107	376	483	74.19 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	27	142	169	25.26 %
Wanda McKee Fowler -R	105	395	500	74.73 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	23	146	169	25.37 %
Richard Edelman -R	108	389	497	74.62 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	31	158	189	29.25 %
Maurice Amidei -R	95	362	457	70.74 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	28	143	171	25.75 %
John S. Anderson -R	100	393	493	74.24 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	22	127	149	22.67 %
Leslie Ann Brock -R	105	403	508	77.32 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	107	440	547	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	19	131	150	22.25 %
Brady G. Elliott -R	112	412	524	77.74 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	117	452	569	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Rielstein -D	24	135	159	23.04 %
John Healey -R	110	421	531	76.95 %
County Judge				
Roy L. Cordes, Jr. -D	45	211	256	35.80 %
Mike D. Rozell -R	92	367	459	64.19 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	109	446	555	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	111	448	559	100.00 %
District Clerk				
Glory Hopkins -R	112	449	561	100.00 %
County Clerk				
Dianne S. Rodriguez -D	24	136	160	22.85 %
Dianne Wilson -R	112	428	540	77.14 %
County Treasurer				
Kathy Hynson -R	109	441	550	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	20	119	139	21.25 %
Jeffrey A. McMeans -R	112	403	515	78.74 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	114	452	566	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	109	446	555	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	299	1240	1539	66.33 %
Straight Party				
Democratic -D	15	49	64	11.96 %
Republican -R	115	355	470	87.85 %
Libertarian -L	0	1	1	0.18 %
U.S. Senator				
Richard Fisher -D	39	225	264	17.34 %
Kay Bailey Hutchison -R	258	995	1253	82.32 %
Pierre Blondeau -L	2	3	5	0.32 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	40	157	197	13.02 %
Tom DeLay -R	254	1034	1288	85.18 %
Gregory D. Pepper -I	2	25	27	1.78 %
Governor				
Ann W. Richards -D	52	296	348	22.71 %
George W. Bush -R	244	934	1178	76.89 %
Keary Ehlers -L	2	4	6	0.39 %
Lieutenant Governor				
Bob Bullock -D	85	514	599	39.74 %
H.J. (Tex) Lezar -R	209	699	908	60.25 %
Attorney General				
Dan Morales -D	46	365	411	27.38 %
Don Wittig -R	246	831	1077	71.75 %
Vicki Flores -L	4	9	13	0.86 %
Comptroller of Public Accounts				
John Sharp -D	80	448	528	35.60 %
Teresa Doggett -R	212	743	955	64.39 %
State Treasurer				
Martha Whitehead -D	45	304	349	24.08 %
David Hartman -R	247	853	1100	75.91 %
Commissioner of the General Land Office				
Garry Mauro -D	48	339	387	26.63 %
Marta Greytok -R	240	803	1043	71.78 %
David C. Chow -L	4	19	23	1.58 %

Commissioner of Agriculture				
Marvin Gregory -D	33	152	185	12.76 %
Rick Perry -R	253	990	1243	85.78 %
Clyde L. Garland -L	5	16	21	1.44 %
Railroad Commissioner				
James E. (Jim) Nugent -D	41	274	315	21.98 %
Charles R. Matthews -R	242	862	1104	77.04 %
Rick Draheim -L	4	10	14	0.97 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	37	227	264	18.42 %
Carole Keeton Rylander -R	242	885	1127	78.64 %
Buster Crabb -L	12	30	42	2.93 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	108	537	645	72.30 %
John B. Hawley -L	53	194	247	27.69 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	44	245	289	20.30 %
Nathan L. Hecht -R	245	889	1134	79.69 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	36	204	240	16.98 %
Priscilla Owen -R	251	922	1173	83.01 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	91	517	608	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	43	209	252	18.11 %
Steve Mansfield -R	243	896	1139	81.88 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	40	216	256	18.49 %
Sharon Keller -R	243	885	1128	81.50 %
State Senator, District 18				
Ken Armbrister -D	98	519	617	100.00 %
State Representative, District 26				
Len Goff -D	34	168	202	14.15 %
Charlie Howard -R	252	973	1225	85.84 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	41	238	279	20.26 %
Tim Taft -R	239	859	1098	79.73 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	86	483	569	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	48	323	371	26.74	%
Mamie Proctor -R	233	783	1016	73.25	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	245	940	1185	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	84	479	563	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	36	225	261	19.20	%
Harvey Hudson -R	245	853	1098	80.79	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	43	214	257	18.82	%
Wanda McKee Fowler -R	241	867	1108	81.17	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	34	194	228	16.76	%
Richard Edelman -R	250	882	1132	83.23	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	39	255	294	22.05	%
Maurice Amidei -R	237	802	1039	77.94	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	34	197	231	17.06	%
John S. Anderson -R	245	878	1123	82.93	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	29	190	219	16.19	%
Leslie Ann Brock -R	248	885	1133	83.80	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	239	980	1219	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	31	172	203	14.53	%
Brady G. Elliott -R	255	939	1194	85.46	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	243	968	1211	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	43	227	270	18.45 %
John Healey -R	247	946	1193	81.54 %
County Judge				
Roy L. Cordes, Jr. -D	68	378	446	30.63 %
Mike D. Rozell -R	222	788	1010	69.36 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	241	959	1200	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	245	953	1198	100.00 %
District Clerk				
Glory Hopkins -R	242	961	1203	100.00 %
County Clerk				
Dianne S. Rodriguez -D	43	195	238	16.63 %
Dianne Wilson -R	241	952	1193	83.36 %
County Treasurer				
Kathy Hynson -R	243	958	1201	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	33	160	193	14.44 %
Jeffrey A. McMeans -R	240	903	1143	85.55 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	247	981	1228	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	246	954	1200	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	48	496	544	60.71 %
Straight Party				
Democratic -D	4	36	40	20.40 %
Republican -R	17	137	154	78.57 %
Libertarian -L	1	1	2	1.02 %
U.S. Senator				
Richard Fisher -D	6	133	139	25.88 %
Kay Bailey Hutchison -R	42	350	392	72.99 %
Pierre Blondeau -L	0	6	6	1.11 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	5	103	108	20.57 %
Tom DeLay -R	40	366	406	77.33 %
Gregory D. Pepper -I	1	10	11	2.09 %
Governor				
Ann W. Richards -D	8	187	195	36.04 %
George W. Bush -R	39	306	345	63.77 %
Keary Ehlers -L	1	0	1	0.18 %
Lieutenant Governor				
Bob Bullock -D	10	237	247	47.04 %
H.J. (Tex) Lezar -R	34	244	278	52.95 %
Attorney General				
Dan Morales -D	7	171	178	34.10 %
Don Wittig -R	38	296	334	63.98 %
Vicki Flores -L	0	10	10	1.91 %
Comptroller of Public Accounts				
John Sharp -D	9	163	172	34.33 %
Teresa Doggett -R	36	293	329	65.66 %
State Treasurer				
Martha Whitehead -D	7	165	172	34.60 %
David Hartman -R	37	288	325	65.39 %
Commissioner of the General Land Office				
Garry Mauro -D	8	153	161	31.94 %
Marta Greytok -R	37	290	327	64.88 %
David C. Chow -L	0	16	16	3.17 %

Commissioner of Agriculture				
Marvin Gregory -D	5	88	93	19.09 %
Rick Perry -R	39	347	386	79.26 %
Clyde L. Garland -L	1	7	8	1.64 %
Railroad Commissioner				
James E. (Jim) Nugent -D	7	130	137	28.30 %
Charles R. Matthews -R	37	299	336	69.42 %
Rick Draheim -L	1	10	11	2.27 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	8	122	130	26.63 %
Carole Keeton Rylander -R	35	304	339	69.46 %
Buster Crabb -L	1	18	19	3.89 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	17	232	249	73.45 %
John B. Hawley -L	9	81	90	26.54 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	6	139	145	29.71 %
Nathan L. Hecht -R	38	305	343	70.28 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	8	106	114	23.55 %
Priscilla Owen -R	36	334	370	76.44 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	13	243	256	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	6	115	121	25.52 %
Steve Mansfield -R	38	315	353	74.47 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	6	122	128	26.83 %
Sharon Keller -R	38	311	349	73.16 %
State Senator, District 18				
Ken Armbrister -D	12	229	241	100.00 %
State Representative, District 26				
Len Goff -D	7	99	106	21.28 %
Charlie Howard -R	37	355	392	78.71 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	6	143	149	31.36 %
Tim Taft -R	37	289	326	68.63 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	13	222	235	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	8	152	160	33.61 %
Mamie Proctor -R	34	282	316	66.38 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	35	357	392	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	12	228	240	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	6	134	140	29.91 %
Harvey Hudson -R	36	292	328	70.08 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	6	126	132	28.20 %
Wanda McKee Fowler -R	36	300	336	71.79 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	6	130	136	28.81 %
Richard Edelman -R	36	300	336	71.18 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	6	129	135	29.15 %
Maurice Amidei -R	36	292	328	70.84 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	7	124	131	27.69 %
John S. Anderson -R	36	306	342	72.30 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	5	116	121	25.63 %
Leslie Ann Brock -R	37	314	351	74.36 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	36	357	393	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	6	112	118	25.05 %
Brady G. Elliott -R	37	316	353	74.94 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	36	365	401	100.00 %

88 1533

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	7	129	136	27.69 %
John Healey -R	38	317	355	72.30 %
County Judge				
Roy L. Cordes, Jr. -D	13	158	171	34.40 %
Mike D. Rozell -R	34	292	326	65.59 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	35	353	388	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	36	359	395	100.00 %
District Clerk				
Glory Hopkins -R	36	358	394	100.00 %
County Clerk				
Dianne S. Rodriguez -D	6	106	112	23.38 %
Dianne Wilson -R	37	330	367	76.61 %
County Treasurer				
Kathy Hynson -R	36	357	393	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	6	116	122	26.12 %
Jeffrey A. McMeans -R	36	309	345	73.87 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	36	359	395	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	36	347	383	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	96	864	960	62.29 %
Straight Party				
Democratic -D	7	81	88	23.65 %
Republican -R	30	252	282	75.80 %
Libertarian -L	0	2	2	0.53 %
U.S. Senator				
Richard Fisher -D	18	240	258	27.12 %
Kay Bailey Hutchison -R	77	611	688	72.34 %
Pierre Blondeau -L	0	5	5	0.52 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	15	192	207	22.18 %
Tom DeLay -R	77	633	710	76.09 %
Gregory D. Pepper -I	1	15	16	1.71 %
Governor				
Ann W. Richards -D	27	309	336	35.14 %
George W. Bush -R	66	553	619	64.74 %
Keary Ehlers -L	0	1	1	0.10 %
Lieutenant Governor				
Bob Bullock -D	32	402	434	46.36 %
H.J. (Tex) Lezar -R	61	441	502	53.63 %
Attorney General				
Dan Morales -D	20	300	320	34.33 %
Don Wittig -R	66	520	586	62.87 %
Vicki Flores -L	6	20	26	2.79 %
Comptroller of Public Accounts				
John Sharp -D	32	298	330	36.58 %
Teresa Doggett -R	59	513	572	63.41 %
State Treasurer				
Martha Whitehead -D	26	294	320	35.67 %
David Hartman -R	66	511	577	64.32 %
Commissioner of the General Land Office				
Garry Mauro -D	20	272	292	32.84 %
Marta Greytok -R	68	509	577	64.90 %
David C. Chow -L	2	18	20	2.25 %

88 1535

Commissioner of Agriculture				
Marvin Gregory -D	16	170	186	21.28 %
Rick Perry -R	71	608	679	77.68 %
Clyde L. Garland -L	1	8	9	1.03 %
Railroad Commissioner				
James E. (Jim) Nugent -D	21	248	269	30.74 %
Charles R. Matthews -R	67	527	594	67.88 %
Rick Draheim -L	1	11	12	1.37 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	18	207	225	25.89 %
Carole Keeton Rylander -R	70	560	630	72.49 %
Buster Crabb -L	1	13	14	1.61 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	39	406	445	75.68 %
John B. Hawley -L	21	122	143	24.32 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	22	234	256	28.86 %
Nathan L. Hecht -R	68	563	631	71.13 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	21	196	217	25.14 %
Priscilla Owen -R	70	576	646	74.85 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	38	380	418	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	19	218	237	28.31 %
Steve Mansfield -R	70	530	600	71.68 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	17	219	236	28.19 %
Sharon Keller -R	72	529	601	71.80 %
State Senator, District 18				
Ken Armbrister -D	38	373	411	100.00 %
State Representative, District 26				
Len Goff -D	14	196	210	24.30 %
Charlie Howard -R	75	579	654	75.69 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	17	238	255	30.43 %
Tim Taft -R	72	511	583	69.57 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	35	356	391	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	20	275	295	34.78 %
Mamie Proctor -R	68	485	553	65.21 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	70	583	653	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	31	359	390	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	18	238	256	30.80 %
Harvey Hudson -R	69	506	575	69.19 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	23	210	233	27.83 %
Wanda McKee Fowler -R	66	538	604	72.16 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	18	226	244	29.32 %
Richard Edelman -R	69	519	588	70.67 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	22	242	264	32.35 %
Maurice Amidei -R	64	488	552	67.64 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	17	205	222	26.94 %
John S. Anderson -R	70	532	602	73.05 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	19	200	219	26.51 %
Leslie Ann Brock -R	67	540	607	73.48 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	70	575	645	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	19	205	224	27.05 %
Brady G. Elliott -R	69	535	604	72.94 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	68	583	651	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	19	213	232	27.10 %
John Healey -R	69	555	624	72.89 %
County Judge				
Roy L. Cordes, Jr. -D	20	295	315	35.75 %
Mike D. Rozell -R	68	498	566	64.24 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	70	573	643	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	70	574	644	100.00 %
District Clerk				
Glory Hopkins -R	71	585	656	100.00 %
County Clerk				
Dianne S. Rodriguez -D	19	186	205	23.75 %
Dianne Wilson -R	68	590	658	76.24 %
County Treasurer				
Kathy Hynson -R	69	581	650	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	17	185	202	24.90 %
Jeffrey A. McMeans -R	70	539	609	75.09 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	71	584	655	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	69	567	636	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

066 Precinct 3066
EARLY VOTING MEDIA FORMAT

88 1538

	Early Voting	Electn Day	Total	
Total Number Voting	49	576	625	49.72 %
Straight Party				
Democratic -D	10	125	135	48.56 %
Republican -R	17	124	141	50.71 %
Libertarian -L	0	2	2	0.71 %
U.S. Senator				
Richard Fisher -D	17	255	272	44.15 %
Kay Bailey Hutchison -R	31	309	340	55.19 %
Pierre Blondeau -L	1	3	4	0.64 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	14	215	229	37.66 %
Tom DeLay -R	33	337	370	60.85 %
Gregory D. Pepper -I	0	9	9	1.48 %
Governor				
Ann W. Richards -D	18	285	303	48.71 %
George W. Bush -R	30	288	318	51.12 %
Keary Ehlers -L	0	1	1	0.16 %
Lieutenant Governor				
Bob Bullock -D	18	339	357	58.52 %
H.J. (Tex) Lezar -R	29	224	253	41.47 %
Attorney General				
Dan Morales -D	18	278	296	48.52 %
Don Wittig -R	28	274	302	49.50 %
Vicki Flores -L	1	11	12	1.96 %
Comptroller of Public Accounts				
John Sharp -D	17	291	308	51.50 %
Teresa Doggett -R	29	261	290	48.49 %
State Treasurer				
Martha Whitehead -D	16	281	297	49.91 %
David Hartman -R	31	267	298	50.08 %
Commissioner of the General Land Office				
Garry Mauro -D	16	268	284	47.73 %
Marta Greytok -R	30	271	301	50.58 %
David C. Chow -L	0	10	10	1.68 %

Commissioner of Agriculture				
Marvin Gregory -D	13	222	235	39.62 %
Rick Perry -R	32	318	350	59.02 %
Clyde L. Garland -L	0	8	8	1.34 %
Railroad Commissioner				
James E. (Jim) Nugent -D	17	259	276	46.54 %
Charles R. Matthews -R	29	273	302	50.92 %
Rick Draheim -L	0	15	15	2.53 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	16	242	258	43.28 %
Carole Keeton Rylander -R	30	291	321	53.85 %
Buster Crabb -L	0	17	17	2.85 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	26	338	364	83.67 %
John B. Hawley -L	6	65	71	16.32 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	15	254	269	45.43 %
Nathan L. Hecht -R	30	293	323	54.56 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	16	216	232	39.72 %
Priscilla Owen -R	30	322	352	60.27 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	23	348	371	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	15	243	258	44.79 %
Steve Mansfield -R	30	288	318	55.20 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	15	242	257	44.46 %
Sharon Keller -R	31	290	321	55.53 %
State Senator, District 18				
Ken Armbrister -D	23	342	365	100.00 %
State Representative, District 26				
Len Goff -D	16	241	257	44.77 %
Charlie Howard -R	30	287	317	55.22 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	17	260	277	48.00 %
Tim Taft -R	29	271	300	51.99 %

88 1540

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	23	331	354	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	14	286	300	51.28 %
Mamie Proctor -R	32	253	285	48.71 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	28	351	379	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	22	338	360	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	17	248	265	45.92 %
Harvey Hudson -R	29	283	312	54.07 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	15	233	248	42.39 %
Wanda McKee Fowler -R	31	306	337	57.60 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	15	245	260	44.90 %
Richard Edelman -R	31	288	319	55.09 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	15	270	285	50.00 %
Maurice Amidei -R	30	255	285	50.00 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	15	235	250	43.55 %
John S. Anderson -R	31	293	324	56.44 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	16	235	251	43.50 %
Leslie Ann Brock -R	30	296	326	56.49 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	32	343	375	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	17	264	281	48.87 %
Brady G. Elliott -R	30	264	294	51.13 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	33	344	377	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	17	231	248	42.61 %
John Healey -R	30	304	334	57.38 %
County Judge				
Roy L. Cordes, Jr. -D	16	255	271	46.40 %
Mike D. Rozell -R	31	282	313	53.59 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	32	342	374	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	32	338	370	100.00 %
District Clerk				
Glory Hopkins -R	31	347	378	100.00 %
County Clerk				
Dianne S. Rodriguez -D	14	223	237	41.07 %
Dianne Wilson -R	33	307	340	58.92 %
County Treasurer				
Kathy Hynson -R	32	338	370	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	16	223	239	42.45 %
Jeffrey A. McMeans -R	30	294	324	57.54 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	14	216	230	41.14 %
Faye Dettling -R	31	298	329	58.85 %

	Early Voting	Electn Day	Total	
Total Number Voting	359	1484	1843	56.51 %
Straight Party				
Democratic -D	19	152	171	22.32 %
Republican -R	143	445	588	76.76 %
Libertarian -L	1	6	7	0.91 %
U.S. Senator				
Richard Fisher -D	59	397	456	25.02 %
Kay Bailey Hutchison -R	294	1065	1359	74.58 %
Pierre Blondeau -L	3	4	7	0.38 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	49	307	356	19.82 %
Tom DeLay -R	291	1104	1395	77.67 %
Gregory D. Pepper -I	11	34	45	2.50 %
Governor				
Ann W. Richards -D	69	493	562	30.64 %
George W. Bush -R	285	982	1267	69.08 %
Keary Ehlers -L	2	3	5	0.27 %
Lieutenant Governor				
Bob Bullock -D	104	668	772	42.72 %
H.J. (Tex) Lezar -R	248	787	1035	57.27 %
Attorney General				
Dan Morales -D	72	528	600	33.50 %
Don Wittig -R	269	886	1155	64.48 %
Vicki Flores -L	10	26	36	2.01 %
Comptroller of Public Accounts				
John Sharp -D	86	559	645	36.60 %
Teresa Doggett -R	260	857	1117	63.39 %
State Treasurer				
Martha Whitehead -D	71	483	554	31.63 %
David Hartman -R	275	922	1197	68.36 %
Commissioner of the General Land Office				
Garry Mauro -D	64	490	554	31.62 %
Marta Greytok -R	276	877	1153	65.81 %
David C. Chow -L	8	37	45	2.56 %

88 1543

Commissioner of Agriculture				
Marvin Gregory -D	47	329	376	21.67 %
Rick Perry -R	297	1036	1333	76.83 %
Clyde L. Garland -L	3	23	26	1.49 %
Railroad Commissioner				
James E. (Jim) Nugent -D	69	417	486	28.15 %
Charles R. Matthews -R	273	945	1218	70.56 %
Rick Draheim -L	4	18	22	1.27 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	59	384	443	25.59 %
Carole Keeton Rylander -R	275	952	1227	70.88 %
Buster Crabb -L	10	51	61	3.52 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	125	708	833	75.72 %
John B. Hawley -L	59	208	267	24.27 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	66	423	489	28.20 %
Nathan L. Hecht -R	279	966	1245	71.79 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	52	366	418	24.45 %
Priscilla Owen -R	287	1004	1291	75.54 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	116	695	811	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	54	371	425	25.38 %
Steve Mansfield -R	279	970	1249	74.61 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	55	398	453	26.94 %
Sharon Keller -R	277	951	1228	73.05 %
State Senator, District 18				
Ken Armbrister -D	113	685	798	100.00 %
State Representative, District 27				
Huey McCoulskey -D	118	704	822	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	57	419	476	28.45 %
Tim Taft -R	275	922	1197	71.54 %

88 1544

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	103	666	769	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	70	499	569	33.60 %
Mamie Proctor -R	264	860	1124	66.39 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	277	1074	1351	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	101	667	768	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	55	412	467	27.99 %
Harvey Hudson -R	274	927	1201	72.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	58	390	448	26.74 %
Wanda McKee Fowler -R	274	953	1227	73.25 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	56	387	443	26.57 %
Richard Edelman -R	275	949	1224	73.42 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	62	441	503	30.31 %
Maurice Amidei -R	267	889	1156	69.68 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	53	385	438	26.29 %
John S. Anderson -R	277	951	1228	73.70 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	53	379	432	25.88 %
Leslie Ann Brock -R	276	961	1237	74.11 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	272	1084	1356	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	52	390	442	26.15 %
Brady G. Elliott -R	278	970	1248	73.84 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	276	1088	1364	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	64	428	492	28.55 %
John Healey -R	278	953	1231	71.44 %
County Judge				
Roy L. Cordes, Jr. -D	84	499	583	33.58 %
Mike D. Rozell -R	260	893	1153	66.41 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	274	1086	1360	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	274	1087	1361	100.00 %
District Clerk				
Glory Hopkins -R	275	1096	1371	100.00 %
County Clerk				
Dianne S. Rodriguez -D	48	353	401	23.45 %
Dianne Wilson -R	290	1019	1309	76.55 %
County Treasurer				
Kathy Hynson -R	275	1063	1338	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	44	353	397	23.90 %
Jeffrey A. McMeans -R	282	982	1264	76.09 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	59	436	495	29.27 %
Bob Garrett -R	272	924	1196	70.72 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	111	709	820	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

068 Precinct 1068
EARLY VOTING MEDIA FORMAT

88 1546

	Early Voting	Electn Day	Total	
Total Number Voting	15	189	204	59.47 %
Straight Party				
Democratic -D	4	36	40	60.60 %
Republican -R	3	23	26	39.39 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	7	64	71	36.04 %
Kay Bailey Hutchison -R	7	119	126	63.95 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	6	51	57	28.93 %
Tom DeLay -R	9	127	136	69.03 %
Gregory D. Pepper -I	0	4	4	2.03 %
Governor				
Ann W. Richards -D	6	81	87	42.85 %
George W. Bush -R	9	104	113	55.66 %
Keary Ehlers -L	0	3	3	1.47 %
Lieutenant Governor				
Bob Bullock -D	7	117	124	62.62 %
H.J. (Tex) Lezar -R	8	66	74	37.37 %
Attorney General				
Dan Morales -D	6	101	107	56.02 %
Don Wittig -R	8	71	79	41.36 %
Vicki Flores -L	0	5	5	2.61 %
Comptroller of Public Accounts				
John Sharp -D	7	109	116	60.41 %
Teresa Doggett -R	7	69	76	39.58 %
State Treasurer				
Martha Whitehead -D	6	95	101	54.01 %
David Hartman -R	8	78	86	45.98 %
Commissioner of the General Land Office				
Garry Mauro -D	7	94	101	54.01 %
Marta Greytok -R	7	74	81	43.31 %
David C. Chow -L	0	5	5	2.67 %

Commissioner of Agriculture				
Marvin Gregory -D	5	60	65	34.03 %
Rick Perry -R	9	115	124	64.92 %
Clyde L. Garland -L	0	2	2	1.04 %
Railroad Commissioner				
James E. (Jim) Nugent -D	7	88	95	51.91 %
Charles R. Matthews -R	7	75	82	44.80 %
Rick Draheim -L	0	6	6	3.27 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	7	85	92	49.73 %
Carole Keeton Rylander -R	6	78	84	45.40 %
Buster Crabb -L	1	8	9	4.86 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	7	117	124	80.51 %
John B. Hawley -L	3	27	30	19.48 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	6	86	92	50.27 %
Nathan L. Hecht -R	7	84	91	49.72 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	6	81	87	48.33 %
Priscilla Owen -R	7	86	93	51.66 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	10	125	135	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	6	86	92	51.68 %
Steve Mansfield -R	7	79	86	48.31 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	6	88	94	52.22 %
Sharon Keller -R	7	79	86	47.77 %
State Senator, District 18				
Ken Armbrister -D	9	131	140	100.00 %
State Representative, District 27				
Huey McCoulskey -D	8	137	145	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	7	82	89	50.56 %
Tim Taft -R	6	81	87	49.43 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	8	119	127	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	7	97	104	56.83 %
Mamie Proctor -R	6	73	79	43.16 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	9	117	126	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	8	115	123	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	7	89	96	55.49 %
Harvey Hudson -R	6	71	77	44.50 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	6	82	88	49.71 %
Wanda McKee Fowler -R	7	82	89	50.28 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	6	80	86	49.42 %
Richard Edelman -R	8	80	88	50.57 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	7	87	94	55.95 %
Maurice Amidei -R	5	69	74	44.04 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	6	78	84	49.12 %
John S. Anderson -R	7	80	87	50.87 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	6	84	90	52.02 %
Leslie Ann Brock -R	7	76	83	47.97 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	10	128	138	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	6	74	80	42.78 %
Brady G. Elliott -R	8	99	107	57.21 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	9	128	137	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	6	106	112	57.73 %
John Healey -R	9	73	82	42.26 %
County Judge				
Roy L. Cordes, Jr. -D	7	116	123	63.73 %
Mike D. Rozell -R	8	62	70	36.26 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	10	125	135	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	10	122	132	100.00 %
District Clerk				
Glory Hopkins -R	9	127	136	100.00 %
County Clerk				
Dianne S. Rodriguez -D	6	66	72	38.09 %
Dianne Wilson -R	9	108	117	61.90 %
County Treasurer				
Kathy Hynson -R	11	124	135	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	6	73	79	44.88 %
Jeffrey A. McMeans -R	8	89	97	55.11 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	12	156	168	84.42 %
Bob Garrett -R	3	28	31	15.57 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	8	136	144	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	75	179	254	75.14 %
Straight Party				
Democratic -D	6	15	21	21.21 %
Republican -R	28	50	78	78.78 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	9	47	56	22.13 %
Kay Bailey Hutchison -R	66	129	195	77.07 %
Pierre Blondeau -L	0	2	2	0.79 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	9	37	46	18.40 %
Tom DeLay -R	62	138	200	80.00 %
Gregory D. Pepper -I	1	3	4	1.60 %
Governor				
Ann W. Richards -D	18	63	81	32.01 %
George W. Bush -R	56	115	171	67.58 %
Keary Ehlers -L	0	1	1	0.39 %
Lieutenant Governor				
Bob Bullock -D	28	85	113	45.20 %
H.J. (Tex) Lezar -R	46	91	137	54.80 %
Attorney General				
Dan Morales -D	19	66	85	34.00 %
Don Wittig -R	56	106	162	64.80 %
Vicki Flores -L	0	3	3	1.20 %
Comptroller of Public Accounts				
John Sharp -D	26	79	105	42.85 %
Teresa Doggett -R	46	94	140	57.14 %
State Treasurer				
Martha Whitehead -D	16	66	82	34.45 %
David Hartman -R	54	102	156	65.54 %
Commissioner of the General Land Office				
Garry Mauro -D	10	62	72	30.12 %
Marta Greytok -R	62	98	160	66.94 %
David C. Chow -L	1	6	7	2.92 %

Commissioner of Agriculture				
Marvin Gregory -D	10	40	50	21.00 %
Rick Perry -R	61	124	185	77.73 %
Clyde L. Garland -L	0	3	3	1.26 %
Railroad Commissioner				
James E. (Jim) Nugent -D	14	54	68	28.69 %
Charles R. Matthews -R	56	110	166	70.04 %
Rick Draheim -L	1	2	3	1.26 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	11	48	59	24.48 %
Carole Keeton Rylander -R	60	115	175	72.61 %
Buster Crabb -L	0	7	7	2.90 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	33	84	117	78.00 %
John B. Hawley -L	11	22	33	22.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	12	52	64	27.35 %
Nathan L. Hecht -R	57	113	170	72.65 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	11	44	55	23.01 %
Priscilla Owen -R	60	124	184	76.98 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	27	82	109	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	10	46	56	23.93 %
Steve Mansfield -R	60	118	178	76.06 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	12	48	60	26.31 %
Sharon Keller -R	57	111	168	73.68 %
State Senator, District 17				
Ronnie Ellen Harrison -D	14	46	60	25.00 %
J.E. (Buster) Brown -R	59	121	180	75.00 %
State Representative, District 26				
Len Goff -D	10	42	52	21.94 %
Charlie Howard -R	62	123	185	78.05 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	11	53	64	27.70 %
Tim Taft -R	57	110	167	72.29 %

88 1552

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	27	79	106	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	12	65	77	33.04 %
Mamie Proctor -R	57	99	156	66.95 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	59	127	186	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	27	81	108	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	12	51	63	27.63 %
Harvey Hudson -R	56	109	165	72.36 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	11	56	67	29.25 %
Wanda McKee Fowler -R	57	105	162	70.74 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	11	45	56	24.88 %
Richard Edelman -R	57	112	169	75.11 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	13	54	67	30.18 %
Maurice Amidei -R	54	101	155	69.82 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	10	49	59	26.45 %
John S. Anderson -R	56	108	164	73.54 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	9	51	60	26.54 %
Leslie Ann Brock -R	57	109	166	73.45 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	58	122	180	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	13	47	60	25.75 %
Brady G. Elliott -R	55	118	173	74.24 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	54	125	179	100.00 %

88 1553

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	12	47	59	25.32 %
John Healey -R	56	118	174	74.67 %
County Judge				
Roy L. Cordes, Jr. -D	23	60	83	34.15 %
Mike D. Rozell -R	48	112	160	65.84 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	57	125	182	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	58	124	182	100.00 %
District Clerk				
Glory Hopkins -R	58	126	184	100.00 %
County Clerk				
Dianne S. Rodriguez -D	11	42	53	22.65 %
Dianne Wilson -R	59	122	181	77.35 %
County Treasurer				
Kathy Hynson -R	57	120	177	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	11	45	56	24.77 %
Jeffrey A. McMeans -R	55	115	170	75.22 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	9	33	42	18.50 %
Faye Dettling -R	61	124	185	81.49 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

070 Precinct 2070
EARLY VOTING MEDIA FORMAT

88 1554

	Early Voting	Electn Day	Total	
Total Number Voting	39	135	174	54.54 %
Straight Party				
Democratic -D	3	17	20	31.74 %
Republican -R	19	23	42	66.66 %
Libertarian -L	0	1	1	1.58 %
U.S. Senator				
Richard Fisher -D	7	42	49	29.16 %
Kay Bailey Hutchison -R	32	87	119	70.83 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	6	52	58	34.32 %
Gene Fontenot -R	33	72	105	62.13 %
Robert F. Lockhart -L	0	3	3	1.77 %
Sarah Klein-Tower -I	0	3	3	1.77 %
Governor				
Ann W. Richards -D	9	52	61	36.09 %
George W. Bush -R	27	81	108	63.90 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	11	65	76	46.62 %
H.J. (Tex) Lezar -R	25	62	87	53.37 %
Attorney General				
Dan Morales -D	8	59	67	40.85 %
Don Wittig -R	28	63	91	55.48 %
Vicki Flores -L	0	6	6	3.65 %
Comptroller of Public Accounts				
John Sharp -D	9	55	64	40.25 %
Teresa Doggett -R	27	68	95	59.74 %
State Treasurer				
Martha Whitehead -D	7	44	51	32.27 %
David Hartman -R	29	78	107	67.72 %
Commissioner of the General Land Office				
Garry Mauro -D	6	52	58	36.47 %
Marta Greytok -R	30	65	95	59.74 %
David C. Chow -L	0	6	6	3.77 %

88 1555

Commissioner of Agriculture				
Marvin Gregory -D	5	32	37	23.41 %
Rick Perry -R	31	85	116	73.41 %
Clyde L. Garland -L	0	5	5	3.16 %
Railroad Commissioner				
James E. (Jim) Nugent -D	8	51	59	37.82 %
Charles R. Matthews -R	28	66	94	60.25 %
Rick Draheim -L	0	3	3	1.92 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	5	44	49	31.01 %
Carole Keeton Rylander -R	31	70	101	63.92 %
Buster Crabb -L	0	8	8	5.06 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	11	69	80	72.72 %
John B. Hawley -L	5	25	30	27.27 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	6	47	53	33.54 %
Nathan L. Hecht -R	30	75	105	66.45 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	7	37	44	28.57 %
Priscilla Owen -R	28	82	110	71.42 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	10	70	80	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	6	43	49	32.88 %
Steve Mansfield -R	29	71	100	67.11 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	7	35	42	28.18 %
Sharon Keller -R	29	78	107	71.81 %
State Senator, District 17				
Ronnie Ellen Harrison -D	6	43	49	30.24 %
J.E. (Buster) Brown -R	30	83	113	69.75 %
State Representative, District 27				
Huey McCoulskey -D	9	76	85	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	7	46	53	35.57 %
Tim Taft -R	29	67	96	64.43 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	9	71	80	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	7	53	60	39.21 %
Mamie Proctor -R	29	64	93	60.78 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	31	85	116	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	11	62	73	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	6	43	49	32.88 %
Harvey Hudson -R	29	71	100	67.11 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	6	42	48	32.65 %
Wanda McKee Fowler -R	29	70	99	67.34 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	6	40	46	30.87 %
Richard Edelman -R	29	74	103	69.12 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	6	50	56	38.62 %
Maurice Amidei -R	29	60	89	61.37 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	6	42	48	32.00 %
John S. Anderson -R	29	73	102	68.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	6	38	44	30.13 %
Leslie Ann Brock -R	29	73	102	69.86 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	29	85	114	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	6	43	49	32.23 %
Brady G. Elliott -R	29	74	103	67.76 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	29	85	114	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	7	51	58	36.94 %
John Healey -R	29	70	99	63.05 %
County Judge				
Roy L. Cordes, Jr. -D	6	56	62	39.49 %
Mike D. Rozell -R	30	65	95	60.51 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	31	85	116	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	32	84	116	100.00 %
District Clerk				
Glory Hopkins -R	30	86	116	100.00 %
County Clerk				
Dianne S. Rodriguez -D	6	34	40	25.00 %
Dianne Wilson -R	30	90	120	75.00 %
County Treasurer				
Kathy Hynson -R	32	79	111	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	5	35	40	27.21 %
Jeffrey A. McMeans -R	30	77	107	72.78 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	10	66	76	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	11	65	76	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	6	54	60	63.15 %
Straight Party				
Democratic -D	1	28	29	85.29 %
Republican -R	1	3	4	11.76 %
Libertarian -L	0	1	1	2.94 %
U.S. Senator				
Richard Fisher -D	3	43	46	77.96 %
Kay Bailey Hutchison -R	3	9	12	20.33 %
Pierre Blondeau -L	0	1	1	1.69 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	3	40	43	75.43 %
Tom DeLay -R	2	11	13	22.80 %
Gregory D. Pepper -I	1	0	1	1.75 %
Governor				
Ann W. Richards -D	4	48	52	86.66 %
George W. Bush -R	2	6	8	13.33 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	4	48	52	89.65 %
H.J. (Tex) Lezar -R	2	4	6	10.34 %
Attorney General				
Dan Morales -D	4	46	50	83.33 %
Don Wittig -R	2	5	7	11.66 %
Vicki Flores -L	0	3	3	5.00 %
Comptroller of Public Accounts				
John Sharp -D	4	45	49	84.48 %
Teresa Doggett -R	2	7	9	15.51 %
State Treasurer				
Martha Whitehead -D	4	48	52	89.65 %
David Hartman -R	2	4	6	10.34 %
Commissioner of the General Land Office				
Garry Mauro -D	4	45	49	85.96 %
Marta Greytok -R	1	6	7	12.28 %
David C. Chow -L	1	0	1	1.75 %

Commissioner of Agriculture				
Marvin Gregory -D	3	43	46	80.70 %
Rick Perry -R	3	8	11	19.29 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	4	48	52	89.65 %
Charles R. Matthews -R	1	4	5	8.62 %
Rick Draheim -L	1	0	1	1.72 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	5	45	50	87.71 %
Carole Keeton Rylander -R	1	6	7	12.28 %
Buster Crabb -L	0	0	0	0.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	5	47	52	98.11 %
John B. Hawley -L	0	1	1	1.88 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	3	47	50	84.74 %
Nathan L. Hecht -R	3	6	9	15.25 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	4	40	44	78.57 %
Priscilla Owen -R	2	10	12	21.42 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	5	43	48	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	4	44	48	85.71 %
Steve Mansfield -R	2	6	8	14.28 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	4	44	48	85.71 %
Sharon Keller -R	2	6	8	14.28 %
State Senator, District 13				
Rodney Ellis -D	5	50	55	100.00 %
State Representative, District 27				
Huey McCoulskey -D	5	46	51	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	4	44	48	85.71 %
Tim Taft -R	2	6	8	14.28 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	5	45	50	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	4	44	48	84.21 %
Mamie Proctor -R	2	7	9	15.78 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	5	16	21	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	5	45	50	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	3	44	47	85.45 %
Harvey Hudson -R	3	5	8	14.54 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	40	43	78.18 %
Wanda McKee Fowler -R	3	9	12	21.81 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	4	43	47	83.92 %
Richard Edelman -R	2	7	9	16.07 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	5	44	49	89.09 %
Maurice Amidei -R	1	5	6	10.90 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	3	41	44	80.00 %
John S. Anderson -R	3	8	11	20.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	4	41	45	81.81 %
Leslie Ann Brock -R	2	8	10	18.18 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	5	14	19	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	3	45	48	85.71 %
Brady G. Elliott -R	3	5	8	14.28 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	5	14	19	100.00 %

88 1561

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	4	41	45	80.35 %
John Healey -R	2	9	11	19.64 %
County Judge				
Roy L. Cordes, Jr. -D	4	44	48	87.27 %
Mike D. Rozell -R	2	5	7	12.72 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	5	15	20	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	5	14	19	100.00 %
District Clerk				
Glory Hopkins -R	5	13	18	100.00 %
County Clerk				
Dianne S. Rodriguez -D	3	40	43	79.63 %
Dianne Wilson -R	3	8	11	20.37 %
County Treasurer				
Kathy Hynson -R	5	12	17	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	4	40	44	84.61 %
Jeffrey A. McMeans -R	2	6	8	15.38 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	5	45	50	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	5	48	53	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	152	432	584	35.39 %
Straight Party				
Democratic -D	41	145	186	63.91 %
Republican -R	32	66	98	33.67 %
Libertarian -L	1	6	7	2.40 %
U.S. Senator				
Richard Fisher -D	64	204	268	47.51 %
Kay Bailey Hutchison -R	81	211	292	51.77 %
Pierre Blondeau -L	4	0	4	0.70 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	56	191	247	44.10 %
Tom DeLay -R	87	217	304	54.28 %
Gregory D. Pepper -I	5	4	9	1.60 %
Governor				
Ann W. Richards -D	65	233	298	52.28 %
George W. Bush -R	82	187	269	47.19 %
Keary Ehlers -L	3	0	3	0.52 %
Lieutenant Governor				
Bob Bullock -D	85	289	374	67.02 %
H.J. (Tex) Lezar -R	63	121	184	32.97 %
Attorney General				
Dan Morales -D	71	248	319	56.96 %
Don Wittig -R	73	157	230	41.07 %
Vicki Flores -L	3	8	11	1.96 %
Comptroller of Public Accounts				
John Sharp -D	80	272	352	64.00 %
Teresa Doggett -R	63	135	198	36.00 %
State Treasurer				
Martha Whitehead -D	67	230	297	54.09 %
David Hartman -R	78	174	252	45.90 %
Commissioner of the General Land Office				
Garry Mauro -D	72	243	315	57.06 %
Marta Greytok -R	70	162	232	42.02 %
David C. Chow -L	3	2	5	0.90 %

881563

Commissioner of Agriculture				
Marvin Gregory -D	56	197	253	46.16 %
Rick Perry -R	83	203	286	52.19 %
Clyde L. Garland -L	5	4	9	1.64 %
Railroad Commissioner				
James E. (Jim) Nugent -D	67	246	313	57.64 %
Charles R. Matthews -R	74	148	222	40.88 %
Rick Draheim -L	3	5	8	1.47 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	64	224	288	53.13 %
Carole Keeton Rylander -R	72	167	239	44.09 %
Buster Crabb -L	5	10	15	2.76 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	88	298	386	85.96 %
John B. Hawley -L	26	37	63	14.03 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	71	224	295	53.53 %
Nathan L. Hecht -R	73	183	256	46.46 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	65	214	279	51.95 %
Priscilla Owen -R	74	184	258	48.04 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	87	296	383	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	64	216	280	52.43 %
Steve Mansfield -R	76	178	254	47.56 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	64	228	292	54.88 %
Sharon Keller -R	76	164	240	45.11 %
State Senator, District 18				
Ken Armbrister -D	89	304	393	100.00 %
State Representative, District 27				
Huey McCoulskey -D	101	324	425	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	71	230	301	56.47 %
Tim Taft -R	69	163	232	43.52 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	84	289	373	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	68	255	323	60.14 %
Mamie Proctor -R	70	144	214	39.85 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	81	232	313	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	82	295	377	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	67	227	294	55.36 %
Harvey Hudson -R	72	165	237	44.63 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	63	236	299	55.68 %
Wanda McKee Fowler -R	74	164	238	44.32 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	66	227	293	55.49 %
Richard Edelman -R	71	164	235	44.50 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	68	247	315	59.77 %
Maurice Amidei -R	67	145	212	40.22 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	57	224	281	53.22 %
John S. Anderson -R	78	169	247	46.78 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	66	218	284	53.48 %
Leslie Ann Brock -R	70	177	247	46.51 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	83	242	325	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	61	222	283	51.73 %
Brady G. Elliott -R	82	182	264	48.26 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	79	244	323	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	70	226	296	53.43 %
John Healey -R	76	182	258	46.57 %
County Judge				
Roy L. Cordes, Jr. -D	92	277	369	66.24 %
Mike D. Rozell -R	56	132	188	33.75 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	84	233	317	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	86	243	329	100.00 %
District Clerk				
Glory Hopkins -R	89	240	329	100.00 %
County Clerk				
Dianne S. Rodriguez -D	66	212	278	50.27 %
Dianne Wilson -R	78	197	275	49.72 %
County Treasurer				
Kathy Hynson -R	79	225	304	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	66	202	268	49.90 %
Jeffrey A. McMeans -R	75	194	269	50.09 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	79	248	327	59.34 %
Bob Garrett -R	66	158	224	40.65 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	106	333	439	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	302	471	773	59.14 %
Straight Party				
Democratic -D	20	58	78	36.11 %
Republican -R	54	81	135	62.50 %
Libertarian -L	1	2	3	1.38 %
U.S. Senator				
Richard Fisher -D	83	157	240	31.66 %
Kay Bailey Hutchison -R	211	302	513	67.67 %
Pierre Blondeau -L	3	2	5	0.66 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	70	125	195	25.82 %
Tom DeLay -R	219	324	543	71.92 %
Gregory D. Pepper -I	6	11	17	2.25 %
Governor				
Ann W. Richards -D	88	166	254	33.03 %
George W. Bush -R	211	302	513	66.71 %
Keary Ehlers -L	2	0	2	0.26 %
Lieutenant Governor				
Bob Bullock -D	137	261	398	52.78 %
H.J. (Tex) Lezar -R	158	198	356	47.21 %
Attorney General				
Dan Morales -D	107	221	328	44.08 %
Don Wittig -R	182	230	412	55.37 %
Vicki Flores -L	1	3	4	0.53 %
Comptroller of Public Accounts				
John Sharp -D	140	249	389	52.71 %
Teresa Doggett -R	147	202	349	47.29 %
State Treasurer				
Martha Whitehead -D	91	199	290	40.16 %
David Hartman -R	185	247	432	59.83 %
Commissioner of the General Land Office				
Garry Mauro -D	122	204	326	44.53 %
Marta Greytok -R	164	234	398	54.37 %
David C. Chow -L	0	8	8	1.09 %

Commissioner of Agriculture				
Marvin Gregory -D	50	126	176	24.20 %
Rick Perry -R	228	314	542	74.55 %
Clyde L. Garland -L	5	4	9	1.23 %
Railroad Commissioner				
James E. (Jim) Nugent -D	103	188	291	39.75 %
Charles R. Matthews -R	175	251	426	58.19 %
Rick Draheim -L	6	9	15	2.04 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	74	163	237	33.24 %
Carole Keeton Rylander -R	189	255	444	62.27 %
Buster Crabb -L	12	20	32	4.48 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	142	270	412	74.90 %
John B. Hawley -L	58	80	138	25.09 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	74	159	233	33.05 %
Nathan L. Hecht -R	195	277	472	66.95 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	80	168	248	35.63 %
Priscilla Owen -R	187	261	448	64.36 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	152	277	429	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	77	151	228	32.99 %
Steve Mansfield -R	189	274	463	67.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	75	150	225	32.84 %
Sharon Keller -R	187	273	460	67.15 %
State Senator, District 18				
Ken Armbrister -D	164	291	455	100.00 %
State Representative, District 27				
Huey McCoulskey -D	202	324	526	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	80	168	248	36.36 %
Tim Taft -R	184	250	434	63.63 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	147	269	416	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	106	214	320	46.31 %
Mamie Proctor -R	157	214	371	53.69 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	209	317	526	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	153	277	430	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	78	180	258	37.88 %
Harvey Hudson -R	184	239	423	62.11 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	84	174	258	37.55 %
Wanda McKee Fowler -R	185	244	429	62.44 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	80	164	244	36.14 %
Richard Edelman -R	182	249	431	63.85 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	93	200	293	43.92 %
Maurice Amidei -R	163	211	374	56.07 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	71	154	225	33.18 %
John S. Anderson -R	190	263	453	66.81 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	74	154	228	33.72 %
Leslie Ann Brock -R	187	261	448	66.27 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	242	350	592	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	74	134	208	28.69 %
Brady G. Elliott -R	216	301	517	71.31 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	241	333	574	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	113	183	296	39.73 %
John Healey -R	180	269	449	60.26 %
County Judge				
Roy L. Cordes, Jr. -D	137	236	373	49.93 %
Mike D. Rozell -R	156	218	374	50.06 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	235	327	562	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	241	333	574	100.00 %
District Clerk				
Glory Hopkins -R	241	337	578	100.00 %
County Clerk				
Dianne S. Rodriguez -D	75	147	222	30.12 %
Dianne Wilson -R	215	300	515	69.87 %
County Treasurer				
Kathy Hynson -R	228	323	551	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	68	138	206	29.85 %
Jeffrey A. McMeans -R	200	284	484	70.14 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	127	226	353	47.76 %
Bob Garrett -R	162	224	386	52.23 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	196	320	516	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	139	596	735	49.89 %
Straight Party				
Democratic -D	23	85	108	44.81 %
Republican -R	28	98	126	52.28 %
Libertarian -L	1	6	7	2.90 %
U.S. Senator				
Richard Fisher -D	51	219	270	37.13 %
Kay Bailey Hutchison -R	88	365	453	62.31 %
Pierre Blondeau -L	0	4	4	0.55 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	43	158	201	27.80 %
Tom DeLay -R	94	411	505	69.84 %
Gregory D. Pepper -I	2	15	17	2.35 %
Governor				
Ann W. Richards -D	52	234	286	39.28 %
George W. Bush -R	87	355	442	60.71 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	71	357	428	58.79 %
H.J. (Tex) Lezar -R	67	233	300	41.20 %
Attorney General				
Dan Morales -D	60	297	357	49.44 %
Don Wittig -R	76	265	341	47.23 %
Vicki Flores -L	2	22	24	3.32 %
Comptroller of Public Accounts				
John Sharp -D	62	321	383	53.41 %
Teresa Doggett -R	75	259	334	46.58 %
State Treasurer				
Martha Whitehead -D	57	269	326	46.63 %
David Hartman -R	79	294	373	53.36 %
Commissioner of the General Land Office				
Garry Mauro -D	59	302	361	50.91 %
Marta Greytok -R	74	260	334	47.10 %
David C. Chow -L	1	13	14	1.97 %

Commissioner of Agriculture				
Marvin Gregory -D	48	179	227	31.88 %
Rick Perry -R	87	387	474	66.57 %
Clyde L. Garland -L	1	10	11	1.54 %
Railroad Commissioner				
James E. (Jim) Nugent -D	59	264	323	46.01 %
Charles R. Matthews -R	74	297	371	52.84 %
Rick Draheim -L	2	6	8	1.14 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	49	241	290	41.25 %
Carole Keeton Rylander -R	79	302	381	54.19 %
Buster Crabb -L	7	25	32	4.55 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	76	369	445	79.04 %
John B. Hawley -L	27	91	118	20.95 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	56	239	295	42.08 %
Nathan L. Hecht -R	78	328	406	57.91 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	55	233	288	41.55 %
Priscilla Owen -R	78	327	405	58.44 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	76	379	455	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	55	237	292	42.87 %
Steve Mansfield -R	77	312	389	57.12 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	51	236	287	41.95 %
Sharon Keller -R	81	316	397	58.04 %
State Senator, District 18				
Ken Armbrister -D	76	392	468	100.00 %
State Representative, District 27				
Huey McCoulskey -D	80	416	496	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	60	248	308	45.29 %
Tim Taft -R	72	300	372	54.70 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	71	372	443	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	64	303	367	53.42 %
Mamie Proctor -R	68	252	320	46.57 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	95	421	516	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	71	373	444	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	53	241	294	43.75 %
Harvey Hudson -R	79	299	378	56.25 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	59	248	307	45.48 %
Wanda McKee Fowler -R	76	292	368	54.51 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	54	233	287	42.45 %
Richard Edelman -R	78	311	389	57.54 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	59	285	344	51.57 %
Maurice Amidei -R	69	254	323	48.42 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	50	225	275	41.04 %
John S. Anderson -R	79	316	395	58.95 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	49	222	271	40.44 %
Leslie Ann Brock -R	81	318	399	59.55 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	101	442	543	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	51	199	250	35.46 %
Brady G. Elliott -R	84	371	455	64.53 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	98	440	538	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	69	254	323	45.23 %
John Healey -R	67	324	391	54.76 %
County Judge				
Roy L. Cordes, Jr. -D	59	300	359	50.77 %
Mike D. Rozell -R	76	272	348	49.22 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	98	433	531	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	97	434	531	100.00 %
District Clerk				
Glory Hopkins -R	101	444	545	100.00 %
County Clerk				
Dianne S. Rodriguez -D	40	239	279	39.07 %
Dianne Wilson -R	97	338	435	60.92 %
County Treasurer				
Kathy Hynson -R	101	434	535	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	48	200	248	36.20 %
Jeffrey A. McMeans -R	84	353	437	63.79 %
Justice of the Peace, Prec. No. 1, Plc. 1				
Gary (Ike) Frederickson -D	75	300	375	52.96 %
Bob Garrett -R	60	273	333	47.03 %
Justice of the Peace, Prec. No. 1, Plc. 2				
Gary A. Geick -D	92	409	501	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

075 Precinct 2075
EARLY VOTING MEDIA FORMAT

88 1574

	Early Voting	Electn Day	Total	
Total Number Voting	40	323	363	56.27 %
Straight Party				
Democratic -D	21	141	162	83.50 %
Republican -R	2	29	31	15.97 %
Libertarian -L	0	1	1	0.51 %
U.S. Senator				
Richard Fisher -D	33	216	249	69.74 %
Kay Bailey Hutchison -R	7	98	105	29.41 %
Pierre Blondeau -L	0	3	3	0.84 %
U.S. Representative, District 25				
Ken Bentsen -D	33	226	259	72.54 %
Gene Fontenot -R	7	82	89	24.93 %
Robert F. Lockhart -L	0	3	3	0.84 %
Sarah Klein-Tower -I	0	6	6	1.68 %
Governor				
Ann W. Richards -D	33	253	286	79.44 %
George W. Bush -R	7	66	73	20.27 %
Keary Ehlers -L	0	1	1	0.27 %
Lieutenant Governor				
Bob Bullock -D	36	263	299	84.46 %
H.J. (Tex) Lezar -R	4	51	55	15.53 %
Attorney General				
Dan Morales -D	31	242	273	77.77 %
Don Wittig -R	9	60	69	19.65 %
Vicki Flores -L	0	9	9	2.56 %
Comptroller of Public Accounts				
John Sharp -D	32	235	267	76.94 %
Teresa Doggett -R	7	73	80	23.05 %
State Treasurer				
Martha Whitehead -D	34	242	276	79.76 %
David Hartman -R	5	65	70	20.23 %
Commissioner of the General Land Office				
Garry Mauro -D	34	236	270	77.14 %
Marta Greytok -R	6	68	74	21.14 %
David C. Chow -L	0	6	6	1.71 %

Commissioner of Agriculture				
Marvin Gregory -D	30	215	245	70.80 %
Rick Perry -R	10	87	97	28.03 %
Clyde L. Garland -L	0	4	4	1.15 %
Railroad Commissioner				
James E. (Jim) Nugent -D	33	226	259	75.29 %
Charles R. Matthews -R	6	73	79	22.96 %
Rick Draheim -L	1	5	6	1.74 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	34	224	258	75.21 %
Carole Keeton Rylander -R	6	72	78	22.74 %
Buster Crabb -L	0	7	7	2.04 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	38	256	294	93.33 %
John B. Hawley -L	0	21	21	6.66 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	32	228	260	75.58 %
Nathan L. Hecht -R	7	77	84	24.41 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	33	210	243	71.89 %
Priscilla Owen -R	7	88	95	28.10 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	37	252	289	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	33	228	261	77.91 %
Steve Mansfield -R	5	69	74	22.09 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	33	223	256	75.96 %
Sharon Keller -R	7	74	81	24.03 %
State Senator, District 13				
Rodney Ellis -D	36	265	301	100.00 %
State Representative, District 27				
Huey McCoulskey -D	37	251	288	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	32	233	265	78.86 %
Tim Taft -R	6	65	71	21.13 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	36	246	282	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	30	233	263	78.50 %
Mamie Proctor -R	8	64	72	21.49 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	13	115	128	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	36	243	279	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	32	224	256	76.87 %
Harvey Hudson -R	6	71	77	23.12 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	31	209	240	72.28 %
Wanda McKee Fowler -R	7	85	92	27.71 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	33	230	263	78.27 %
Richard Edelman -R	5	68	73	21.72 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	31	227	258	77.71 %
Maurice Amidei -R	7	67	74	22.28 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	33	224	257	77.41 %
John S. Anderson -R	5	70	75	22.59 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	32	228	260	77.61 %
Leslie Ann Brock -R	6	69	75	22.38 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	13	115	128	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	31	226	257	76.48 %
Brady G. Elliott -R	7	72	79	23.51 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	13	113	126	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	31	221	252	75.90 %
John Healey -R	7	73	80	24.09 %
County Judge				
Roy L. Cordes, Jr. -D	32	230	262	77.97 %
Mike D. Rozell -R	6	68	74	22.02 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	12	108	120	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	12	109	121	100.00 %
District Clerk				
Glory Hopkins -R	13	109	122	100.00 %
County Clerk				
Dianne S. Rodriguez -D	32	223	255	76.11 %
Dianne Wilson -R	6	74	80	23.88 %
County Treasurer				
Kathy Hynson -R	11	106	117	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	33	219	252	77.30 %
Jeffrey A. McMeans -R	5	69	74	22.69 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	36	254	290	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	36	240	276	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	6	9	15	44.11 %
Straight Party				
Democratic -D	0	1	1	20.00 %
Republican -R	0	4	4	80.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	2	2	4	28.57 %
Kay Bailey Hutchison -R	3	7	10	71.42 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	1	2	3	21.42 %
Gene Fontenot -R	4	6	10	71.42 %
Robert F. Lockhart -L	1	0	1	7.14 %
Sarah Klein-Tower -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	1	0	1	7.14 %
George W. Bush -R	4	9	13	92.85 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	3	2	5	33.33 %
H.J. (Tex) Lezar -R	3	7	10	66.66 %
Attorney General				
Dan Morales -D	2	1	3	25.00 %
Don Wittig -R	3	6	9	75.00 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	3	2	5	38.46 %
Teresa Doggett -R	3	5	8	61.53 %
State Treasurer				
Martha Whitehead -D	2	1	3	23.07 %
David Hartman -R	4	6	10	76.92 %
Commissioner of the General Land Office				
Garry Mauro -D	1	2	3	23.07 %
Marta Greytok -R	4	5	9	69.23 %
David C. Chow -L	1	0	1	7.69 %

88 1579

Commissioner of Agriculture				
Marvin Gregory -D	0	1	1	8.33 %
Rick Perry -R	5	6	11	91.66 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	2	1	3	23.07 %
Charles R. Matthews -R	4	6	10	76.92 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	1	1	2	14.28 %
Carole Keeton Rylander -R	4	7	11	78.57 %
Buster Crabb -L	1	0	1	7.14 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	2	2	4	50.00 %
John B. Hawley -L	3	1	4	50.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	1	1	9.09 %
Nathan L. Hecht -R	4	6	10	90.90 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	1	1	2	15.38 %
Priscilla Owen -R	5	6	11	84.61 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	3	1	4	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	1	1	7.69 %
Steve Mansfield -R	6	6	12	92.30 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	1	1	2	15.38 %
Sharon Keller -R	5	6	11	84.61 %
State Senator, District 17				
Ronnie Ellen Harrison -D	1	1	2	15.38 %
J.E. (Buster) Brown -R	5	6	11	84.61 %
State Representative, District 27				
Huey McCoulskey -D	3	1	4	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	1	1	2	15.38 %
Tim Taft -R	5	6	11	84.61 %

88 1580

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	4	1	5	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	2	1	3	25.00 %
Mamie Proctor -R	3	6	9	75.00 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	6	6	12	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	4	1	5	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	1	1	2	15.38 %
Harvey Hudson -R	5	6	11	84.61 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	1	1	2	15.38 %
Wanda McKee Fowler -R	5	6	11	84.61 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	2	1	3	23.07 %
Richard Edelman -R	4	6	10	76.92 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	3	1	4	30.76 %
Maurice Amidei -R	3	6	9	69.23 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	1	1	2	15.38 %
John S. Anderson -R	5	6	11	84.61 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	1	1	2	16.66 %
Leslie Ann Brock -R	4	6	10	83.33 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	6	5	11	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	0	1	1	7.69 %
Brady G. Elliott -R	6	6	12	92.30 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	6	6	12	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	0	0	0	0.00 %
John Healey -R	6	7	13	100.00 %
County Judge				
Roy L. Cordes, Jr. -D	4	1	5	33.33 %
Mike D. Rozell -R	2	8	10	66.66 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	5	6	11	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	6	7	13	100.00 %
District Clerk				
Glory Hopkins -R	6	7	13	100.00 %
County Clerk				
Dianne S. Rodriguez -D	0	0	0	0.00 %
Dianne Wilson -R	6	7	13	100.00 %
County Treasurer				
Kathy Hynson -R	6	6	12	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	2	1	3	23.07 %
Jeffrey A. McMeans -R	4	6	10	76.92 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	5	1	6	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	4	1	5	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	22	81	103	72.53 %
Straight Party				
Democratic -D	8	33	41	73.21 %
Republican -R	6	9	15	26.78 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	15	53	68	66.66 %
Kay Bailey Hutchison -R	7	26	33	32.35 %
Pierre Blondeau -L	0	1	1	0.98 %
U.S. Representative, District 25				
Ken Bentsen -D	14	54	68	66.01 %
Gene Fontenot -R	8	23	31	30.09 %
Robert F. Lockhart -L	0	1	1	0.97 %
Sarah Klein-Tower -I	0	3	3	2.91 %
Governor				
Ann W. Richards -D	15	62	77	74.75 %
George W. Bush -R	7	19	26	25.24 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	15	65	80	77.67 %
H.J. (Tex) Lezar -R	7	16	23	22.33 %
Attorney General				
Dan Morales -D	14	60	74	71.84 %
Don Wittig -R	7	17	24	23.30 %
Vicki Flores -L	1	4	5	4.85 %
Comptroller of Public Accounts				
John Sharp -D	15	55	70	70.00 %
Teresa Doggett -R	7	23	30	30.00 %
State Treasurer				
Martha Whitehead -D	15	56	71	70.29 %
David Hartman -R	7	23	30	29.70 %
Commissioner of the General Land Office				
Garry Mauro -D	16	57	73	73.00 %
Marta Greytok -R	6	18	24	24.00 %
David C. Chow -L	0	3	3	3.00 %

Commissioner of Agriculture				
Marvin Gregory -D	15	55	70	70.00 %
Rick Perry -R	7	21	28	28.00 %
Clyde L. Garland -L	0	2	2	2.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	15	54	69	69.00 %
Charles R. Matthews -R	7	23	30	30.00 %
Rick Draheim -L	0	1	1	1.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	14	57	71	71.71 %
Carole Keeton Rylander -R	8	17	25	25.25 %
Buster Crabb -L	0	3	3	3.03 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	17	67	84	96.55 %
John B. Hawley -L	1	2	3	3.44 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	14	60	74	74.00 %
Nathan L. Hecht -R	8	18	26	26.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	12	53	65	65.00 %
Priscilla Owen -R	10	25	35	35.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	17	60	77	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	15	57	72	71.28 %
Steve Mansfield -R	7	22	29	28.71 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	15	58	73	73.00 %
Sharon Keller -R	7	20	27	27.00 %
State Senator, District 13				
Rodney Ellis -D	17	62	79	100.00 %
State Representative, District 27				
Huey McCoulskey -D	17	60	77	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	16	59	75	74.25 %
Tim Taft -R	6	20	26	25.74 %

88 1584

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	17	60	77	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	13	57	70	70.00	%
Mamie Proctor -R	9	21	30	30.00	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	12	34	46	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	17	61	78	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	15	55	70	70.00	%
Harvey Hudson -R	7	23	30	30.00	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	14	56	70	68.62	%
Wanda McKee Fowler -R	8	24	32	31.37	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	15	56	71	71.71	%
Richard Edelman -R	7	21	28	28.28	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	14	57	71	72.44	%
Maurice Amidei -R	8	19	27	27.55	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	15	56	71	71.71	%
John S. Anderson -R	7	21	28	28.28	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	15	56	71	71.71	%
Leslie Ann Brock -R	7	21	28	28.28	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	11	32	43	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	14	57	71	71.71	%
Brady G. Elliott -R	8	20	28	28.28	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	10	33	43	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	15	59	74	74.74 %
John Healey -R	7	18	25	25.25 %
County Judge				
Roy L. Cordes, Jr. -D	15	60	75	75.00 %
Mike D. Rozell -R	7	18	25	25.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	11	30	41	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	11	31	42	100.00 %
District Clerk				
Glory Hopkins -R	12	34	46	100.00 %
County Clerk				
Dianne S. Rodriguez -D	15	54	69	71.13 %
Dianne Wilson -R	7	21	28	28.86 %
County Treasurer				
Kathy Hynson -R	12	33	45	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	15	56	71	72.44 %
Jeffrey A. McMeans -R	7	20	27	27.55 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	16	59	75	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	17	61	78	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	2	7	9	16.98 %
Straight Party				
Democratic -D	0	0	0	0.00 %
Republican -R	1	0	1	100.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	3	3	33.33 %
Kay Bailey Hutchison -R	2	4	6	66.66 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	0	4	4	44.44 %
Gene Fontenot -R	1	3	4	44.44 %
Robert F. Lockhart -L	0	0	0	0.00 %
Sarah Klein-Tower -I	1	0	1	11.11 %
Governor				
Ann W. Richards -D	1	3	4	44.44 %
George W. Bush -R	1	4	5	55.55 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	0	5	5	55.55 %
H.J. (Tex) Lezar -R	2	2	4	44.44 %
Attorney General				
Dan Morales -D	1	5	6	66.66 %
Don Wittig -R	1	2	3	33.33 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	0	5	5	55.55 %
Teresa Doggett -R	2	2	4	44.44 %
State Treasurer				
Martha Whitehead -D	1	5	6	66.66 %
David Hartman -R	1	2	3	33.33 %
Commissioner of the General Land Office				
Garry Mauro -D	0	4	4	44.44 %
Marta Greytok -R	2	3	5	55.55 %
David C. Chow -L	0	0	0	0.00 %

88 1587

Commissioner of Agriculture				
Marvin Gregory -D	0	2	2	22.22 %
Rick Perry -R	2	5	7	77.77 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	1	5	6	66.66 %
Charles R. Matthews -R	1	2	3	33.33 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	4	4	44.44 %
Carole Keeton Rylander -R	2	3	5	55.55 %
Buster Crabb -L	0	0	0	0.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	1	5	6	85.71 %
John B. Hawley -L	1	0	1	14.28 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	4	4	50.00 %
Nathan L. Hecht -R	1	3	4	50.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	0	3	3	42.85 %
Priscilla Owen -R	1	3	4	57.14 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	0	3	3	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	3	3	50.00 %
Steve Mansfield -R	1	2	3	50.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	3	3	42.85 %
Sharon Keller -R	1	3	4	57.14 %
State Senator, District 13				
Rodney Ellis -D	0	3	3	100.00 %
State Representative, District 27				
Huey McCoulskey -D	1	3	4	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	0	3	3	42.85 %
Tim Taft -R	1	3	4	57.14 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	0	3	3	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	0	3	3	42.85 %
Mamie Proctor -R	1	3	4	57.14 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	1	3	4	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	0	3	3	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	0	3	3	50.00 %
Harvey Hudson -R	1	2	3	50.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	0	3	3	42.85 %
Wanda McKee Fowler -R	1	3	4	57.14 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	0	3	3	42.85 %
Richard Edelman -R	1	3	4	57.14 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	0	3	3	50.00 %
Maurice Amidei -R	1	2	3	50.00 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	3	3	50.00 %
John S. Anderson -R	1	2	3	50.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	1	3	4	50.00 %
Leslie Ann Brock -R	1	3	4	50.00 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	2	2	4	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	1	3	4	50.00 %
Brady G. Elliott -R	1	3	4	50.00 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	2	2	4	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	1	3	4	57.14 %
John Healey -R	1	2	3	42.85 %
County Judge				
Roy L. Cordes, Jr. -D	1	5	6	75.00 %
Mike D. Rozell -R	1	1	2	25.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	2	2	4	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	2	3	5	100.00 %
District Clerk				
Glory Hopkins -R	2	1	3	100.00 %
County Clerk				
Dianne S. Rodriguez -D	1	3	4	44.44 %
Dianne Wilson -R	1	4	5	55.55 %
County Treasurer				
Kathy Hynson -R	2	2	4	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	0	2	2	25.00 %
Jeffrey A. McMeans -R	2	4	6	75.00 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	0	3	3	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	1	3	4	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	11	59	70	50.36 %
Straight Party				
Democratic -D	1	14	15	44.11 %
Republican -R	4	15	19	55.88 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	1	20	21	31.81 %
Kay Bailey Hutchison -R	10	35	45	68.18 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	1	21	22	33.33 %
Tom DeLay -R	10	32	42	63.63 %
Gregory D. Pepper -I	0	2	2	3.03 %
Governor				
Ann W. Richards -D	2	29	31	44.92 %
George W. Bush -R	9	28	37	53.62 %
Keary Ehlers -L	0	1	1	1.44 %
Lieutenant Governor				
Bob Bullock -D	7	32	39	60.00 %
H.J. (Tex) Lezar -R	4	22	26	40.00 %
Attorney General				
Dan Morales -D	3	28	31	48.43 %
Don Wittig -R	8	25	33	51.56 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	5	29	34	53.12 %
Teresa Doggett -R	6	24	30	46.87 %
State Treasurer				
Martha Whitehead -D	5	27	32	50.79 %
David Hartman -R	6	25	31	49.20 %
Commissioner of the General Land Office				
Garry Mauro -D	3	25	28	45.16 %
Marta Greytok -R	7	26	33	53.22 %
David C. Chow -L	0	1	1	1.61 %

Commissioner of Agriculture				
Marvin Gregory -D	1	22	23	37.09 %
Rick Perry -R	10	29	39	62.90 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	2	25	27	42.85 %
Charles R. Matthews -R	9	27	36	57.14 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	2	22	24	38.71 %
Carole Keeton Rylander -R	9	28	37	59.67 %
Buster Crabb -L	0	1	1	1.61 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	4	32	36	85.71 %
John B. Hawley -L	1	5	6	14.28 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	2	26	28	45.16 %
Nathan L. Hecht -R	9	25	34	54.83 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	2	23	25	39.68 %
Priscilla Owen -R	8	30	38	60.31 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	4	29	33	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	2	22	24	41.37 %
Steve Mansfield -R	7	27	34	58.62 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	2	23	25	43.86 %
Sharon Keller -R	6	26	32	56.14 %
State Senator, District 13				
Rodney Ellis -D	5	31	36	100.00 %
State Representative, District 27				
Huey McCoulskey -D	6	32	38	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	1	23	24	41.37 %
Tim Taft -R	7	27	34	58.62 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	5	30	35	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	1	24	25	42.37 %
Mamie Proctor -R	7	27	34	57.62 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	7	33	40	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	5	29	34	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	1	23	24	41.37 %
Harvey Hudson -R	7	27	34	58.62 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	1	22	23	38.33 %
Wanda McKee Fowler -R	7	30	37	61.66 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	2	22	24	41.37 %
Richard Edelman -R	6	28	34	58.62 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	1	26	27	45.76 %
Maurice Amidei -R	7	25	32	54.23 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	2	24	26	44.06 %
John S. Anderson -R	6	27	33	55.93 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	2	23	25	42.37 %
Leslie Ann Brock -R	6	28	34	57.62 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	7	36	43	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	1	23	24	39.34 %
Brady G. Elliott -R	8	29	37	60.65 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	7	34	41	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	2	22	24	36.92 %
John Healey -R	8	33	41	63.07 %
County Judge				
Roy L. Cordes, Jr. -D	4	31	35	52.23 %
Mike D. Rozell -R	7	25	32	47.76 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	9	35	44	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	10	36	46	100.00 %
District Clerk				
Glory Hopkins -R	9	32	41	100.00 %
County Clerk				
Dianne S. Rodriguez -D	1	20	21	32.30 %
Dianne Wilson -R	10	34	44	67.69 %
County Treasurer				
Kathy Hynson -R	9	34	43	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	1	22	23	40.35 %
Jeffrey A. McMeans -R	8	26	34	59.64 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	7	29	36	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	7	27	34	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	7	43	50	94.34 %
Straight Party				
Democratic -D	1	10	11	55.00 %
Republican -R	1	8	9	45.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	1	20	21	42.00 %
Kay Bailey Hutchison -R	6	23	29	58.00 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	1	23	24	48.00 %
Gene Fontenot -R	6	18	24	48.00 %
Robert F. Lockhart -L	0	1	1	2.00 %
Sarah Klein-Tower -I	0	1	1	2.00 %
Governor				
Ann W. Richards -D	1	25	26	52.00 %
George W. Bush -R	6	18	24	48.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	3	27	30	60.00 %
H.J. (Tex) Lezar -R	4	16	20	40.00 %
Attorney General				
Dan Morales -D	1	23	24	48.00 %
Don Wittig -R	6	19	25	50.00 %
Vicki Flores -L	0	1	1	2.00 %
Comptroller of Public Accounts				
John Sharp -D	1	25	26	53.06 %
Teresa Doggett -R	6	17	23	46.93 %
State Treasurer				
Martha Whitehead -D	1	23	24	48.98 %
David Hartman -R	6	19	25	51.02 %
Commissioner of the General Land Office				
Garry Mauro -D	2	24	26	52.00 %
Marta Greytok -R	5	19	24	48.00 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	1	15	16	33.33 %
Rick Perry -R	6	26	32	66.66 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	2	24	26	52.00 %
Charles R. Matthews -R	5	18	23	46.00 %
Rick Draheim -L	0	1	1	2.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	1	26	27	55.10 %
Carole Keeton Rylander -R	6	16	22	44.89 %
Buster Crabb -L	0	0	0	0.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	3	29	32	86.48 %
John B. Hawley -L	0	5	5	13.51 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	1	18	19	38.77 %
Nathan L. Hecht -R	5	25	30	61.22 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	1	19	20	40.00 %
Priscilla Owen -R	6	24	30	60.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	2	29	31	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	1	21	22	46.80 %
Steve Mansfield -R	6	19	25	53.19 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	1	24	25	51.02 %
Sharon Keller -R	6	18	24	48.98 %
State Senator, District 17				
Ronnie Ellen Harrison -D	1	17	18	37.50 %
J.E. (Buster) Brown -R	6	24	30	62.50 %
State Representative, District 27				
Huey McCoulskey -D	2	27	29	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	1	23	24	50.00 %
Tim Taft -R	6	18	24	50.00 %

88 1596

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	2	28	30	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	1	26	27	55.10 %
Mamie Proctor -R	6	16	22	44.89 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	6	31	37	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	3	26	29	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	1	24	25	51.02 %
Harvey Hudson -R	6	18	24	48.98 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	1	24	25	51.02 %
Wanda McKee Fowler -R	6	18	24	48.98 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	1	23	24	50.00 %
Richard Edelman -R	5	19	24	50.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	1	24	25	52.08 %
Maurice Amidei -R	5	18	23	47.91 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	1	25	26	54.16 %
John S. Anderson -R	5	17	22	45.83 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	1	22	23	48.93 %
Leslie Ann Brock -R	5	19	24	51.06 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	3	31	34	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	4	21	25	52.08 %
Brady G. Elliott -R	2	21	23	47.91 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	4	31	35	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	1	23	24	50.00 %
John Healey -R	5	19	24	50.00 %
County Judge				
Roy L. Cordes, Jr. -D	3	26	29	60.41 %
Mike D. Rozell -R	2	17	19	39.58 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	4	29	33	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	4	30	34	100.00 %
District Clerk				
Glory Hopkins -R	4	32	36	100.00 %
County Clerk				
Dianne S. Rodriguez -D	1	16	17	35.41 %
Dianne Wilson -R	5	26	31	64.58 %
County Treasurer				
Kathy Hynson -R	4	28	32	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	3	19	22	47.82 %
Jeffrey A. McMeans -R	2	22	24	52.17 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	2	29	31	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	2	32	34	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

081 Precinct 2081
EARLY VOTING MEDIA FORMAT

88 1598

	Early Voting	Electn Day	Total	
Total Number Voting	44	100	144	48.98 %
Straight Party				
Democratic -D	3	18	21	42.85 %
Republican -R	10	18	28	57.14 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	10	42	52	37.14 %
Kay Bailey Hutchison -R	34	52	86	61.42 %
Pierre Blondeau -L	0	2	2	1.42 %
U.S. Representative, District 25				
Ken Bentsen -D	9	47	56	41.17 %
Gene Fontenot -R	31	42	73	53.67 %
Robert F. Lockhart -L	1	1	2	1.47 %
Sarah Klein-Tower -I	1	4	5	3.67 %
Governor				
Ann W. Richards -D	18	50	68	47.55 %
George W. Bush -R	25	49	74	51.74 %
Keary Ehlers -L	1	0	1	0.69 %
Lieutenant Governor				
Bob Bullock -D	24	60	84	60.87 %
H.J. (Tex) Lezar -R	17	37	54	39.13 %
Attorney General				
Dan Morales -D	18	48	66	48.52 %
Don Wittig -R	24	43	67	49.26 %
Vicki Flores -L	0	3	3	2.20 %
Comptroller of Public Accounts				
John Sharp -D	20	50	70	55.11 %
Teresa Doggett -R	18	39	57	44.88 %
State Treasurer				
Martha Whitehead -D	15	49	64	47.76 %
David Hartman -R	27	43	70	52.23 %
Commissioner of the General Land Office				
Garry Mauro -D	16	47	63	47.72 %
Marta Greytok -R	23	42	65	49.24 %
David C. Chow -L	1	3	4	3.03 %

Commissioner of Agriculture				
Marvin Gregory -D	10	34	44	34.37 %
Rick Perry -R	28	52	80	62.50 %
Clyde L. Garland -L	1	3	4	3.12 %
Railroad Commissioner				
James E. (Jim) Nugent -D	15	40	55	42.96 %
Charles R. Matthews -R	23	45	68	53.12 %
Rick Draheim -L	0	5	5	3.90 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	11	39	50	37.31 %
Carole Keeton Rylander -R	29	46	75	55.97 %
Buster Crabb -L	1	8	9	6.71 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	20	56	76	80.85 %
John B. Hawley -L	6	12	18	19.14 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	12	48	60	46.51 %
Nathan L. Hecht -R	28	41	69	53.48 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	12	34	46	35.65 %
Priscilla Owen -R	27	56	83	64.34 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	18	54	72	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	13	43	56	45.52 %
Steve Mansfield -R	26	41	67	54.47 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	13	39	52	41.27 %
Sharon Keller -R	26	48	74	58.73 %
State Senator, District 17				
Ronnie Ellen Harrison -D	7	37	44	35.77 %
J.E. (Buster) Brown -R	31	48	79	64.22 %
State Representative, District 27				
Huey McCoulskey -D	18	50	68	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	13	41	54	43.54 %
Tim Taft -R	25	45	70	56.45 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	18	46	64	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	16	42	58	46.03 %
Mamie Proctor -R	23	45	68	53.96 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	30	53	83	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	18	45	63	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	13	36	49	39.83 %
Harvey Hudson -R	27	47	74	60.16 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	12	39	51	41.46 %
Wanda McKee Fowler -R	28	44	72	58.53 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	14	44	58	46.40 %
Richard Edelman -R	26	41	67	53.60 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	15	43	58	47.93 %
Maurice Amidei -R	24	39	63	52.06 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	11	38	49	38.88 %
John S. Anderson -R	28	49	77	61.11 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	11	40	51	40.80 %
Leslie Ann Brock -R	29	45	74	59.20 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	29	52	81	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	12	37	49	37.98 %
Brady G. Elliott -R	29	51	80	62.01 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	31	55	86	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	9	42	51	39.53 %
John Healey -R	33	45	78	60.46 %
County Judge				
Roy L. Cordes, Jr. -D	17	49	66	49.62 %
Mike D. Rozell -R	26	41	67	50.37 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	30	53	83	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	32	56	88	100.00 %
District Clerk				
Glory Hopkins -R	31	52	83	100.00 %
County Clerk				
Dianne S. Rodriguez -D	7	33	40	30.76 %
Dianne Wilson -R	35	55	90	69.23 %
County Treasurer				
Kathy Hynson -R	30	51	81	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	8	36	44	35.48 %
Jeffrey A. McMeans -R	32	48	80	64.51 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	20	45	65	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	17	44	61	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

082 Precinct 2082
EARLY VOTING MEDIA FORMAT

88 1602

	Early Voting	Electn Day	Total	
Total Number Voting	46	307	353	51.23 %
Straight Party				
Democratic -D	13	54	67	48.20 %
Republican -R	12	60	72	51.79 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	17	129	146	42.19 %
Kay Bailey Hutchison -R	29	170	199	57.51 %
Pierre Blondeau -L	0	1	1	0.28 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	15	105	120	34.68 %
Tom DeLay -R	30	188	218	63.00 %
Gregory D. Pepper -I	1	7	8	2.31 %
Governor				
Ann W. Richards -D	23	153	176	49.85 %
George W. Bush -R	23	153	176	49.85 %
Keary Ehlers -L	0	1	1	0.28 %
Lieutenant Governor				
Bob Bullock -D	29	176	205	59.42 %
H.J. (Tex) Lezar -R	17	123	140	40.58 %
Attorney General				
Dan Morales -D	27	146	173	50.58 %
Don Wittig -R	19	139	158	46.19 %
Vicki Flores -L	0	11	11	3.21 %
Comptroller of Public Accounts				
John Sharp -D	25	156	181	54.51 %
Teresa Doggett -R	21	130	151	45.48 %
State Treasurer				
Martha Whitehead -D	24	145	169	52.48 %
David Hartman -R	20	133	153	47.51 %
Commissioner of the General Land Office				
Garry Mauro -D	22	146	168	50.00 %
Marta Greytok -R	24	136	160	47.61 %
David C. Chow -L	0	8	8	2.38 %

88 1603

Commissioner of Agriculture				
Marvin Gregory -D	17	115	132	40.00 %
Rick Perry -R	25	165	190	57.57 %
Clyde L. Garland -L	1	7	8	2.42 %
Railroad Commissioner				
James E. (Jim) Nugent -D	21	137	158	47.73 %
Charles R. Matthews -R	21	145	166	50.15 %
Rick Draheim -L	2	5	7	2.11 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	20	126	146	44.92 %
Carole Keeton Rylander -R	24	142	166	51.07 %
Buster Crabb -L	1	12	13	4.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	25	171	196	77.47 %
John B. Hawley -L	7	50	57	22.53 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	18	136	154	46.80 %
Nathan L. Hecht -R	25	150	175	53.19 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	17	115	132	40.36 %
Priscilla Owen -R	27	168	195	59.63 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	26	181	207	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	18	126	144	45.57 %
Steve Mansfield -R	24	148	172	54.43 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	19	130	149	46.56 %
Sharon Keller -R	24	147	171	53.43 %
State Senator, District 17				
Ronnie Ellen Harrison -D	21	128	149	44.74 %
J.E. (Buster) Brown -R	24	160	184	55.25 %
State Representative, District 27				
Huey McCoulskey -D	29	183	212	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	20	138	158	49.84 %
Tim Taft -R	22	137	159	50.15 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	27	174	201	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	20	156	176	54.48 %
Mamie Proctor -R	23	124	147	45.51 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	25	201	226	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	25	176	201	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	18	128	146	46.64 %
Harvey Hudson -R	21	146	167	53.35 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	17	127	144	45.28 %
Wanda McKee Fowler -R	22	152	174	54.71 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	19	132	151	48.08 %
Richard Edelman -R	20	143	163	51.91 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	21	137	158	51.13 %
Maurice Amidei -R	18	133	151	48.86 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	19	125	144	46.30 %
John S. Anderson -R	20	147	167	53.69 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	16	122	138	44.23 %
Leslie Ann Brock -R	23	151	174	55.76 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	23	188	211	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	21	128	149	47.30 %
Brady G. Elliott -R	19	147	166	52.69 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	24	197	221	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	22	107	129	40.56 %
John Healey -R	19	170	189	59.43 %
County Judge				
Roy L. Cordes, Jr. -D	24	164	188	56.97 %
Mike D. Rozell -R	20	122	142	43.03 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	25	197	222	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	26	197	223	100.00 %
District Clerk				
Glory Hopkins -R	26	199	225	100.00 %
County Clerk				
Dianne S. Rodriguez -D	15	121	136	41.59 %
Dianne Wilson -R	29	162	191	58.41 %
County Treasurer				
Kathy Hynson -R	27	190	217	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	15	114	129	42.29 %
Jeffrey A. McMeans -R	24	152	176	57.70 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	27	180	207	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	27	171	198	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

083 Precinct 2083
EARLY VOTING MEDIA FORMAT

88 1606

	Early Voting	Electn Day	Total	
Total Number Voting	8	22	30	49.18 %
Straight Party				
Democratic -D	1	6	7	58.33 %
Republican -R	2	3	5	41.66 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	2	11	13	44.82 %
Kay Bailey Hutchison -R	6	10	16	55.17 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	2	10	12	41.37 %
Tom DeLay -R	6	11	17	58.62 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	3	12	15	50.00 %
George W. Bush -R	5	10	15	50.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	4	12	16	57.14 %
H.J. (Tex) Lezar -R	4	8	12	42.85 %
Attorney General				
Dan Morales -D	3	13	16	55.17 %
Don Wittig -R	4	8	12	41.37 %
Vicki Flores -L	0	1	1	3.44 %
Comptroller of Public Accounts				
John Sharp -D	4	11	15	53.57 %
Teresa Doggett -R	4	9	13	46.42 %
State Treasurer				
Martha Whitehead -D	3	10	13	46.42 %
David Hartman -R	5	10	15	53.57 %
Commissioner of the General Land Office				
Garry Mauro -D	3	11	14	56.00 %
Marta Greytok -R	2	9	11	44.00 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	2	9	11	45.83 %
Rick Perry -R	3	10	13	54.16 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	4	10	14	56.00 %
Charles R. Matthews -R	2	9	11	44.00 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	3	10	13	50.00 %
Carole Keeton Rylander -R	2	9	11	42.30 %
Buster Crabb -L	1	1	2	7.69 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	3	13	16	80.00 %
John B. Hawley -L	1	3	4	20.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	3	9	12	48.00 %
Nathan L. Hecht -R	2	11	13	52.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	11	14	51.85 %
Priscilla Owen -R	2	11	13	48.14 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	3	12	15	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	3	10	13	52.00 %
Steve Mansfield -R	2	10	12	48.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	3	10	13	54.16 %
Sharon Keller -R	2	9	11	45.83 %
State Senator, District 13				
Rodney Ellis -D	3	10	13	100.00 %
State Representative, District 27				
Huey McCoulskey -D	3	12	15	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	3	10	13	52.00 %
Tim Taft -R	2	10	12	48.00 %

88 1608

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	3	11	14	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3	11	14	58.33 %
Mamie Proctor -R	2	8	10	41.66 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	5	9	14	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	3	12	15	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	3	10	13	54.16 %
Harvey Hudson -R	2	9	11	45.83 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	11	14	60.87 %
Wanda McKee Fowler -R	2	7	9	39.13 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	3	11	14	58.33 %
Richard Edelman -R	2	8	10	41.66 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	3	11	14	58.33 %
Maurice Amidei -R	2	8	10	41.66 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	3	10	13	54.16 %
John S. Anderson -R	2	9	11	45.83 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	3	11	14	58.33 %
Leslie Ann Brock -R	2	8	10	41.66 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	6	10	16	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	3	9	12	48.00 %
Brady G. Elliott -R	3	10	13	52.00 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	5	11	16	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	3	9	12	48.00 %
John Healey -R	3	10	13	52.00 %
County Judge				
Roy L. Cordes, Jr. -D	4	12	16	66.66 %
Mike D. Rozell -R	2	6	8	33.33 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	5	11	16	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	6	12	18	100.00 %
District Clerk				
Glory Hopkins -R	6	10	16	100.00 %
County Clerk				
Dianne S. Rodriguez -D	2	9	11	44.00 %
Dianne Wilson -R	4	10	14	56.00 %
County Treasurer				
Kathy Hynson -R	6	9	15	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	3	9	12	48.00 %
Jeffrey A. McMeans -R	2	11	13	52.00 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	4	11	15	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	3	11	14	100.00 %

88 1610

	Early Voting	Electn Day	Total	
Total Number Voting	8	13	21	31.34 %
Straight Party				
Democratic -D	1	3	4	44.44 %
Republican -R	5	0	5	55.55 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	3	8	11	52.38 %
Kay Bailey Hutchison -R	5	5	10	47.61 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	3	7	10	47.61 %
Gene Fontenot -R	5	6	11	52.38 %
Robert F. Lockhart -L	0	0	0	0.00 %
Sarah Klein-Tower -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	2	9	11	52.38 %
George W. Bush -R	6	4	10	47.61 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	3	13	16	76.19 %
H.J. (Tex) Lezar -R	5	0	5	23.81 %
Attorney General				
Dan Morales -D	3	9	12	57.14 %
Don Wittig -R	5	4	9	42.85 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	3	12	15	71.42 %
Teresa Doggett -R	5	1	6	28.57 %
State Treasurer				
Martha Whitehead -D	2	8	10	47.61 %
David Hartman -R	6	5	11	52.38 %
Commissioner of the General Land Office				
Garry Mauro -D	2	8	10	50.00 %
Marta Greytok -R	6	4	10	50.00 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	3	7	10	50.00 %
Rick Perry -R	5	5	10	50.00 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	2	10	12	60.00 %
Charles R. Matthews -R	6	2	8	40.00 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	2	10	12	60.00 %
Carole Keeton Rylander -R	5	2	7	35.00 %
Buster Crabb -L	1	0	1	5.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	3	13	16	100.00 %
John B. Hawley -L	0	0	0	0.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	2	8	10	50.00 %
Nathan L. Hecht -R	6	4	10	50.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	7	10	50.00 %
Priscilla Owen -R	5	5	10	50.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	2	9	11	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	3	7	10	52.63 %
Steve Mansfield -R	5	4	9	47.36 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	3	6	9	45.00 %
Sharon Keller -R	5	6	11	55.00 %
State Senator, District 13				
Rodney Ellis -D	2	9	11	100.00 %
State Representative, District 27				
Huey McCoulskey -D	2	9	11	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	2	7	9	45.00 %
Tim Taft -R	6	5	11	55.00 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	2	9	11	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	2	9	11	55.00 %
Mamie Proctor -R	6	3	9	45.00 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	6	7	13	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	2	10	12	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	3	7	10	50.00 %
Harvey Hudson -R	5	5	10	50.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	5	8	40.00 %
Wanda McKee Fowler -R	5	7	12	60.00 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	3	7	10	50.00 %
Richard Edelman -R	5	5	10	50.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	2	7	9	47.36 %
Maurice Amidei -R	5	5	10	52.63 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	2	6	8	42.10 %
John S. Anderson -R	5	6	11	57.89 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	2	6	8	44.44 %
Leslie Ann Brock -R	5	5	10	55.55 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	6	6	12	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	1	8	9	45.00 %
Brady G. Elliott -R	7	4	11	55.00 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	6	7	13	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	1	7	8	40.00 %
John Healey -R	6	6	12	60.00 %
County Judge				
Roy L. Cordes, Jr. -D	3	9	12	60.00 %
Mike D. Rozell -R	5	3	8	40.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	6	6	12	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	6	6	12	100.00 %
District Clerk				
Glory Hopkins -R	6	7	13	100.00 %
County Clerk				
Dianne S. Rodriguez -D	2	6	8	40.00 %
Dianne Wilson -R	6	6	12	60.00 %
County Treasurer				
Kathy Hynson -R	6	5	11	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	2	9	11	55.00 %
Jeffrey A. McMeans -R	6	3	9	45.00 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	2	10	12	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	2	10	12	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	1	0	1	100.00 %
Straight Party				
Democratic -D	0	0	0	0.00 %
Republican -R	0	0	0	0.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	0	0	0.00 %
Kay Bailey Hutchison -R	1	0	1	100.00 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	0	0	0	0.00 %
Tom DeLay -R	1	0	1	100.00 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	0	0	0	0.00 %
George W. Bush -R	1	0	1	100.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	0	0	0	0.00 %
H.J. (Tex) Lezar -R	1	0	1	100.00 %
Attorney General				
Dan Morales -D	0	0	0	0.00 %
Don Wittig -R	1	0	1	100.00 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	1	0	1	100.00 %
Teresa Doggett -R	0	0	0	0.00 %
State Treasurer				
Martha Whitehead -D	1	0	1	100.00 %
David Hartman -R	0	0	0	0.00 %
Commissioner of the General Land Office				
Garry Mauro -D	0	0	0	0.00 %
Marta Greytok -R	1	0	1	100.00 %
David C. Chow -L	0	0	0	0.00 %

88 1615

Commissioner of Agriculture				
Marvin Gregory -D	0	0	0	0.00 %
Rick Perry -R	1	0	1	100.00 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	0	0	0	0.00 %
Charles R. Matthews -R	1	0	1	100.00 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	0	0	0.00 %
Carole Keeton Rylander -R	1	0	1	100.00 %
Buster Crabb -L	0	0	0	0.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	1	0	1	100.00 %
John B. Hawley -L	0	0	0	0.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	0	0	0.00 %
Nathan L. Hecht -R	1	0	1	100.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	1	0	1	100.00 %
Priscilla Owen -R	0	0	0	0.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	1	0	1	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	0	0	0.00 %
Steve Mansfield -R	1	0	1	100.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	0	0	0.00 %
Sharon Keller -R	1	0	1	100.00 %
State Senator, District 13				
Rodney Ellis -D	1	0	1	100.00 %
State Representative, District 27				
Huey McCoulskey -D	1	0	1	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	0	0	0	0.00 %
Tim Taft -R	1	0	1	100.00 %

88 1616

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	1	0	1	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	0	0	0	0.00 %
Mamie Proctor -R	1	0	1	100.00 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	1	0	1	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	1	0	1	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	0	0	0	0.00 %
Harvey Hudson -R	1	0	1	100.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	1	0	1	100.00 %
Wanda McKee Fowler -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	0	0	0	0.00 %
Richard Edelman -R	1	0	1	100.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	0	0	0	0.00 %
Maurice Amidei -R	1	0	1	100.00 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	0	0	0.00 %
John S. Anderson -R	1	0	1	100.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	0	0	0	0.00 %
Leslie Ann Brock -R	1	0	1	100.00 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	1	0	1	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	0	0	0	0.00 %
Brady G. Elliott -R	1	0	1	100.00 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	1	0	1	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	0	0	0	0.00 %
John Healey -R	1	0	1	100.00 %
County Judge				
Roy L. Cordes, Jr. -D	1	0	1	100.00 %
Mike D. Rozell -R	0	0	0	0.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	1	0	1	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	1	0	1	100.00 %
District Clerk				
Glory Hopkins -R	1	0	1	100.00 %
County Clerk				
Dianne S. Rodriguez -D	0	0	0	0.00 %
Dianne Wilson -R	1	0	1	100.00 %
County Treasurer				
Kathy Hynson -R	1	0	1	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	0	0	0	0.00 %
Jeffrey A. McMeans -R	1	0	1	100.00 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	1	0	1	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	1	0	1	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	8	101	109	38.65 %
Straight Party				
Democratic -D	3	22	25	49.02 %
Republican -R	2	23	25	49.02 %
Libertarian -L	0	1	1	1.96 %
U.S. Senator				
Richard Fisher -D	3	37	40	37.03 %
Kay Bailey Hutchison -R	5	62	67	62.03 %
Pierre Blondeau -L	0	1	1	0.92 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	3	32	35	33.33 %
Tom DeLay -R	5	64	69	65.71 %
Gregory D. Pepper -I	0	1	1	0.95 %
Governor				
Ann W. Richards -D	3	38	41	37.96 %
George W. Bush -R	5	61	66	61.11 %
Keary Ehlers -L	0	1	1	0.92 %
Lieutenant Governor				
Bob Bullock -D	6	59	65	60.74 %
H.J. (Tex) Lezar -R	2	40	42	39.25 %
Attorney General				
Dan Morales -D	3	47	50	46.72 %
Don Wittig -R	5	47	52	48.59 %
Vicki Flores -L	0	5	5	4.67 %
Comptroller of Public Accounts				
John Sharp -D	4	48	52	49.05 %
Teresa Doggett -R	3	51	54	50.94 %
State Treasurer				
Martha Whitehead -D	4	53	57	53.77 %
David Hartman -R	4	45	49	46.22 %
Commissioner of the General Land Office				
Garry Mauro -D	3	45	48	46.60 %
Marta Greytok -R	4	48	52	50.48 %
David C. Chow -L	0	3	3	2.91 %

Commissioner of Agriculture				
Marvin Gregory -D	3	37	40	38.09 %
Rick Perry -R	4	60	64	60.95 %
Clyde L. Garland -L	0	1	1	0.95 %
Railroad Commissioner				
James E. (Jim) Nugent -D	4	45	49	46.66 %
Charles R. Matthews -R	3	52	55	52.38 %
Rick Draheim -L	0	1	1	0.95 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	3	36	39	37.14 %
Carole Keeton Rylander -R	4	58	62	59.04 %
Buster Crabb -L	0	4	4	3.81 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	5	57	62	79.48 %
John B. Hawley -L	0	16	16	20.51 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	5	49	54	50.94 %
Nathan L. Hecht -R	3	49	52	49.05 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	34	37	34.57 %
Priscilla Owen -R	4	66	70	65.42 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	5	58	63	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	3	41	44	41.90 %
Steve Mansfield -R	4	57	61	58.09 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	3	45	48	45.71 %
Sharon Keller -R	4	53	57	54.28 %
State Senator, District 13				
Rodney Ellis -D	4	58	62	100.00 %
State Representative, District 27				
Huey McCoulskey -D	5	59	64	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	3	45	48	46.15 %
Tim Taft -R	4	52	56	53.84 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	4	56	60	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	3	53	56	53.33 %
Mamie Proctor -R	4	45	49	46.66 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	3	66	69	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	4	57	61	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	3	40	43	42.15 %
Harvey Hudson -R	4	55	59	57.84 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	43	46	43.81 %
Wanda McKee Fowler -R	5	54	59	56.19 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	3	43	46	44.23 %
Richard Edelman -R	4	54	58	55.76 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	3	44	47	46.53 %
Maurice Amidei -R	4	50	54	53.46 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	3	39	42	40.38 %
John S. Anderson -R	4	58	62	59.61 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	3	38	41	39.42 %
Leslie Ann Brock -R	4	59	63	60.57 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	4	70	74	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	3	41	44	42.30 %
Brady G. Elliott -R	4	56	60	57.69 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	4	69	73	100.00 %

88 1621

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	5	42	47	44.34 %
John Healey -R	3	56	59	55.66 %
County Judge				
Roy L. Cordes, Jr. -D	3	45	48	45.71 %
Mike D. Rozell -R	5	52	57	54.28 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	4	67	71	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	4	71	75	100.00 %
District Clerk				
Glory Hopkins -R	4	70	74	100.00 %
County Clerk				
Dianne S. Rodriguez -D	3	39	42	39.62 %
Dianne Wilson -R	4	60	64	60.37 %
County Treasurer				
Kathy Hynson -R	4	69	73	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	3	37	40	39.60 %
Jeffrey A. McMeans -R	4	57	61	60.39 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	5	58	63	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	5	55	60	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	0	4	4	50.00 %
Straight Party				
Democratic -D	0	1	1	100.00 %
Republican -R	0	0	0	0.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	4	4	100.00 %
Kay Bailey Hutchison -R	0	0	0	0.00 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	0	2	2	50.00 %
Tom DeLay -R	0	2	2	50.00 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	0	4	4	100.00 %
George W. Bush -R	0	0	0	0.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	0	4	4	100.00 %
H.J. (Tex) Lezar -R	0	0	0	0.00 %
Attorney General				
Dan Morales -D	0	4	4	100.00 %
Don Wittig -R	0	0	0	0.00 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	0	3	3	75.00 %
Teresa Doggett -R	0	1	1	25.00 %
State Treasurer				
Martha Whitehead -D	0	3	3	75.00 %
David Hartman -R	0	1	1	25.00 %
Commissioner of the General Land Office				
Garry Mauro -D	0	4	4	100.00 %
Marta Greytok -R	0	0	0	0.00 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	0	4	4	100.00 %
Rick Perry -R	0	0	0	0.00 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	0	4	4	100.00 %
Charles R. Matthews -R	0	0	0	0.00 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	3	3	75.00 %
Carole Keeton Rylander -R	0	1	1	25.00 %
Buster Crabb -L	0	0	0	0.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	0	3	3	100.00 %
John B. Hawley -L	0	0	0	0.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	4	4	100.00 %
Nathan L. Hecht -R	0	0	0	0.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	0	4	4	100.00 %
Priscilla Owen -R	0	0	0	0.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	0	4	4	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	4	4	100.00 %
Steve Mansfield -R	0	0	0	0.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	4	4	100.00 %
Sharon Keller -R	0	0	0	0.00 %
State Senator, District 13				
Rodney Ellis -D	0	3	3	100.00 %
State Representative, District 27				
Huey McCoulskey -D	0	4	4	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	0	4	4	100.00 %
Tim Taft -R	0	0	0	0.00 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	0	4	4	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	0	4	4	100.00 %
Mamie Proctor -R	0	0	0	0.00 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	0	2	2	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	0	4	4	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	0	4	4	100.00 %
Harvey Hudson -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	0	4	4	100.00 %
Wanda McKee Fowler -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	0	4	4	100.00 %
Richard Edelman -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	0	4	4	100.00 %
Maurice Amidei -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	4	4	100.00 %
John S. Anderson -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	0	4	4	100.00 %
Leslie Ann Brock -R	0	0	0	0.00 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	0	2	2	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	0	3	3	75.00 %
Brady G. Elliott -R	0	1	1	25.00 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	0	2	2	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	0	4	4	100.00 %
John Healey -R	0	0	0	0.00 %
County Judge				
Roy L. Cordes, Jr. -D	0	4	4	100.00 %
Mike D. Rozell -R	0	0	0	0.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	0	2	2	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	0	2	2	100.00 %
District Clerk				
Glory Hopkins -R	0	2	2	100.00 %
County Clerk				
Dianne S. Rodriguez -D	0	4	4	100.00 %
Dianne Wilson -R	0	0	0	0.00 %
County Treasurer				
Kathy Hynson -R	0	2	2	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	0	2	2	50.00 %
Jeffrey A. McMeans -R	0	2	2	50.00 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	0	4	4	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	0	3	3	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	5	83	88	42.71 %
Straight Party				
Democratic -D	3	34	37	88.09 %
Republican -R	0	4	4	9.52 %
Libertarian -L	0	1	1	2.38 %
U.S. Senator				
Richard Fisher -D	4	56	60	68.96 %
Kay Bailey Hutchison -R	0	27	27	31.03 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	3	47	50	58.82 %
Tom DeLay -R	1	32	33	38.82 %
Gregory D. Pepper -I	0	2	2	2.35 %
Governor				
Ann W. Richards -D	5	61	66	75.00 %
George W. Bush -R	0	22	22	25.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	4	69	73	85.88 %
H.J. (Tex) Lezar -R	0	12	12	14.11 %
Attorney General				
Dan Morales -D	3	67	70	81.39 %
Don Wittig -R	1	14	15	17.44 %
Vicki Flores -L	0	1	1	1.16 %
Comptroller of Public Accounts				
John Sharp -D	4	58	62	74.69 %
Teresa Doggett -R	0	21	21	25.30 %
State Treasurer				
Martha Whitehead -D	4	65	69	83.13 %
David Hartman -R	0	14	14	16.86 %
Commissioner of the General Land Office				
Garry Mauro -D	3	54	57	72.15 %
Marta Greytok -R	1	18	19	24.05 %
David C. Chow -L	0	3	3	3.79 %

Commissioner of Agriculture				
Marvin Gregory -D	3	49	52	67.53 %
Rick Perry -R	1	19	20	25.97 %
Clyde L. Garland -L	0	5	5	6.49 %
Railroad Commissioner				
James E. (Jim) Nugent -D	4	57	61	74.39 %
Charles R. Matthews -R	0	17	17	20.73 %
Rick Draheim -L	0	4	4	4.87 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	4	52	56	70.00 %
Carole Keeton Rylander -R	1	20	21	26.25 %
Buster Crabb -L	0	3	3	3.75 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	4	66	70	93.33 %
John B. Hawley -L	0	5	5	6.66 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	4	59	63	79.74 %
Nathan L. Hecht -R	0	16	16	20.25 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	51	54	67.50 %
Priscilla Owen -R	2	24	26	32.50 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	4	61	65	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	4	57	61	77.21 %
Steve Mansfield -R	0	18	18	22.78 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	4	57	61	78.20 %
Sharon Keller -R	0	17	17	21.79 %
State Senator, District 13				
Rodney Ellis -D	4	67	71	100.00 %
State Representative, District 27				
Huey McCoulskey -D	4	65	69	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	4	59	63	82.89 %
Tim Taft -R	0	13	13	17.10 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	4	59	63	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	4	62	66	84.61 %
Mamie Proctor -R	0	12	12	15.38 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	2	32	34	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	4	62	66	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	4	58	62	81.57 %
Harvey Hudson -R	0	14	14	18.42 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	3	53	56	73.68 %
Wanda McKee Fowler -R	1	19	20	26.31 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	4	59	63	81.81 %
Richard Edelman -R	0	14	14	18.18 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	4	56	60	80.00 %
Maurice Amidei -R	0	15	15	20.00 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	4	55	59	78.66 %
John S. Anderson -R	0	16	16	21.33 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	4	51	55	73.33 %
Leslie Ann Brock -R	0	20	20	26.66 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	2	30	32	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	4	57	61	81.33 %
Brady G. Elliott -R	0	14	14	18.66 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	2	33	35	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	4	56	60	76.92 %
John Healey -R	0	18	18	23.07 %
County Judge				
Roy L. Cordes, Jr. -D	4	62	66	80.48 %
Mike D. Rozell -R	1	15	16	19.51 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	2	30	32	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	2	29	31	100.00 %
District Clerk				
Glory Hopkins -R	2	34	36	100.00 %
County Clerk				
Dianne S. Rodriguez -D	4	53	57	74.02 %
Dianne Wilson -R	0	20	20	25.97 %
County Treasurer				
Kathy Hynson -R	2	29	31	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	4	54	58	78.37 %
Jeffrey A. McMeans -R	0	16	16	21.62 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	4	64	68	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	5	64	69	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

089 Precinct 2089
EARLY VOTING MEDIA FORMAT

88 1630

	Early Voting	Electn Day	Total	
Total Number Voting	3	5	8	36.36 %
Straight Party				
Democratic -D	0	1	1	25.00 %
Republican -R	0	3	3	75.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	1	1	12.50 %
Kay Bailey Hutchison -R	3	4	7	87.50 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	0	1	1	12.50 %
Tom DeLay -R	3	4	7	87.50 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	1	1	2	25.00 %
George W. Bush -R	2	4	6	75.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	1	1	2	25.00 %
H.J. (Tex) Lezar -R	2	4	6	75.00 %
Attorney General				
Dan Morales -D	1	1	2	25.00 %
Don Wittig -R	2	4	6	75.00 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	3	1	4	50.00 %
Teresa Doggett -R	0	4	4	50.00 %
State Treasurer				
Martha Whitehead -D	1	1	2	25.00 %
David Hartman -R	2	4	6	75.00 %
Commissioner of the General Land Office				
Garry Mauro -D	1	1	2	25.00 %
Marta Greytok -R	2	4	6	75.00 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	0	1	1	12.50 %
Rick Perry -R	3	4	7	87.50 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	3	1	4	50.00 %
Charles R. Matthews -R	0	4	4	50.00 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	1	1	12.50 %
Carole Keeton Rylander -R	2	4	6	75.00 %
Buster Crabb -L	1	0	1	12.50 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	3	1	4	80.00 %
John B. Hawley -L	0	1	1	20.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	1	1	12.50 %
Nathan L. Hecht -R	3	4	7	87.50 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	0	1	1	12.50 %
Priscilla Owen -R	3	4	7	87.50 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	3	2	5	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	1	1	2	25.00 %
Steve Mansfield -R	2	4	6	75.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	1	1	12.50 %
Sharon Keller -R	3	4	7	87.50 %
State Senator, District 13				
Rodney Ellis -D	3	2	5	100.00 %
State Representative, District 27				
Huey McCoulskey -D	3	3	6	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	1	1	2	25.00 %
Tim Taft -R	2	4	6	75.00 %

88 1632

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	3	2	5	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	1	1	2	25.00 %
Mamie Proctor -R	2	4	6	75.00 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	3	4	7	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	3	2	5	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	0	1	1	12.50 %
Harvey Hudson -R	3	4	7	87.50 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	0	1	1	12.50 %
Wanda McKee Fowler -R	3	4	7	87.50 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	1	1	2	25.00 %
Richard Edelman -R	2	4	6	75.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	2	1	3	37.50 %
Maurice Amidei -R	1	4	5	62.50 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	1	1	12.50 %
John S. Anderson -R	3	4	7	87.50 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	1	1	2	25.00 %
Leslie Ann Brock -R	2	4	6	75.00 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	3	4	7	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	0	1	1	12.50 %
Brady G. Elliott -R	3	4	7	87.50 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	3	4	7	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	3	1	4	50.00 %
John Healey -R	0	4	4	50.00 %
County Judge				
Roy L. Cordes, Jr. -D	1	2	3	37.50 %
Mike D. Rozell -R	2	3	5	62.50 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	3	4	7	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	3	4	7	100.00 %
District Clerk				
Glory Hopkins -R	3	4	7	100.00 %
County Clerk				
Dianne S. Rodriguez -D	0	1	1	12.50 %
Dianne Wilson -R	3	4	7	87.50 %
County Treasurer				
Kathy Hynson -R	3	4	7	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	0	1	1	12.50 %
Jeffrey A. McMeans -R	3	4	7	87.50 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	3	2	5	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	3	2	5	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	0	13	13	61.90 %
Straight Party				
Democratic -D	0	3	3	37.50 %
Republican -R	0	5	5	62.50 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	6	6	46.15 %
Kay Bailey Hutchison -R	0	6	6	46.15 %
Pierre Blondeau -L	0	1	1	7.69 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	0	4	4	30.76 %
Tom DeLay -R	0	8	8	61.53 %
Gregory D. Pepper -I	0	1	1	7.69 %
Governor				
Ann W. Richards -D	0	7	7	53.84 %
George W. Bush -R	0	6	6	46.15 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	0	7	7	53.84 %
H.J. (Tex) Lezar -R	0	6	6	46.15 %
Attorney General				
Dan Morales -D	0	6	6	46.15 %
Don Wittig -R	0	6	6	46.15 %
Vicki Flores -L	0	1	1	7.69 %
Comptroller of Public Accounts				
John Sharp -D	0	7	7	53.84 %
Teresa Doggett -R	0	6	6	46.15 %
State Treasurer				
Martha Whitehead -D	0	6	6	46.15 %
David Hartman -R	0	7	7	53.84 %
Commissioner of the General Land Office				
Garry Mauro -D	0	6	6	46.15 %
Marta Greytok -R	0	7	7	53.84 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	0	5	5	38.46 %
Rick Perry -R	0	7	7	53.84 %
Clyde L. Garland -L	0	1	1	7.69 %
Railroad Commissioner				
James E. (Jim) Nugent -D	0	5	5	38.46 %
Charles R. Matthews -R	0	7	7	53.84 %
Rick Draheim -L	0	1	1	7.69 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	5	5	38.46 %
Carole Keeton Rylander -R	0	7	7	53.84 %
Buster Crabb -L	0	1	1	7.69 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	0	7	7	87.50 %
John B. Hawley -L	0	1	1	12.50 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	6	6	46.15 %
Nathan L. Hecht -R	0	7	7	53.84 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	0	4	4	30.76 %
Priscilla Owen -R	0	9	9	69.23 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	0	8	8	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	6	6	46.15 %
Steve Mansfield -R	0	7	7	53.84 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	6	6	46.15 %
Sharon Keller -R	0	7	7	53.84 %
State Senator, District 17				
Ronnie Ellen Harrison -D	0	6	6	46.15 %
J.E. (Buster) Brown -R	0	7	7	53.84 %
State Representative, District 27				
Huey McCoulskey -D	0	8	8	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	0	6	6	46.15 %
Tim Taft -R	0	7	7	53.84 %

88 1636

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	0	8	8	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	0	6	6	46.15 %
Mamie Proctor -R	0	7	7	53.84 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	0	9	9	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	0	7	7	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	0	6	6	46.15 %
Harvey Hudson -R	0	7	7	53.84 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	0	5	5	38.46 %
Wanda McKee Fowler -R	0	8	8	61.53 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	0	6	6	46.15 %
Richard Edelman -R	0	7	7	53.84 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	0	6	6	46.15 %
Maurice Amidei -R	0	7	7	53.84 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	6	6	46.15 %
John S. Anderson -R	0	7	7	53.84 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	0	6	6	46.15 %
Leslie Ann Brock -R	0	7	7	53.84 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	0	10	10	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	0	6	6	46.15 %
Brady G. Elliott -R	0	7	7	53.84 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	0	10	10	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	0	6	6	46.15 %
John Healey -R	0	7	7	53.84 %
County Judge				
Roy L. Cordes, Jr. -D	0	7	7	53.84 %
Mike D. Rozell -R	0	6	6	46.15 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	0	10	10	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	0	10	10	100.00 %
District Clerk				
Glory Hopkins -R	0	10	10	100.00 %
County Clerk				
Dianne S. Rodriguez -D	0	4	4	30.76 %
Dianne Wilson -R	0	9	9	69.23 %
County Treasurer				
Kathy Hynson -R	0	10	10	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	0	5	5	38.46 %
Jeffrey A. McMeans -R	0	8	8	61.53 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	0	8	8	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	0	8	8	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

092 Precinct 3092
EARLY VOTING MEDIA FORMAT

88 1638

	Early Voting	Electn Day	Total	
Total Number Voting	97	374	471	62.55 %
Straight Party				
Democratic -D	10	40	50	23.69 %
Republican -R	46	114	160	75.82 %
Libertarian -L	0	1	1	0.47 %
U.S. Senator				
Richard Fisher -D	16	103	119	25.53 %
Kay Bailey Hutchison -R	80	265	345	74.03 %
Pierre Blondeau -L	0	2	2	0.42 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	14	77	91	19.82 %
Tom DeLay -R	80	278	358	77.99 %
Gregory D. Pepper -I	2	8	10	2.17 %
Governor				
Ann W. Richards -D	26	129	155	32.97 %
George W. Bush -R	71	244	315	67.02 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	31	186	217	46.66 %
H.J. (Tex) Lezar -R	65	183	248	53.33 %
Attorney General				
Dan Morales -D	20	141	161	34.84 %
Don Wittig -R	73	221	294	63.63 %
Vicki Flores -L	1	6	7	1.51 %
Comptroller of Public Accounts				
John Sharp -D	24	139	163	36.06 %
Teresa Doggett -R	71	218	289	63.93 %
State Treasurer				
Martha Whitehead -D	22	127	149	32.67 %
David Hartman -R	72	235	307	67.32 %
Commissioner of the General Land Office				
Garry Mauro -D	17	128	145	32.00 %
Marta Greytok -R	78	223	301	66.44 %
David C. Chow -L	0	7	7	1.54 %

88 1639

Commissioner of Agriculture				
Marvin Gregory -D	13	86	99	22.04 %
Rick Perry -R	81	267	348	77.50 %
Clyde L. Garland -L	0	2	2	0.44 %
Railroad Commissioner				
James E. (Jim) Nugent -D	18	109	127	28.47 %
Charles R. Matthews -R	77	240	317	71.07 %
Rick Draheim -L	0	2	2	0.44 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	14	108	122	27.35 %
Carole Keeton Rylander -R	79	234	313	70.17 %
Buster Crabb -L	0	11	11	2.46 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	40	180	220	78.85 %
John B. Hawley -L	6	53	59	21.14 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	17	109	126	28.06 %
Nathan L. Hecht -R	74	249	323	71.93 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	15	92	107	24.20 %
Priscilla Owen -R	74	261	335	75.79 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	27	172	199	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	13	100	113	26.27 %
Steve Mansfield -R	72	245	317	73.72 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	14	105	119	27.54 %
Sharon Keller -R	71	242	313	72.45 %
State Senator, District 17				
Ronnie Ellen Harrison -D	14	108	122	26.99 %
J.E. (Buster) Brown -R	79	251	330	73.00 %
State Representative, District 26				
Len Goff -D	14	99	113	25.11 %
Charlie Howard -R	79	258	337	74.88 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	17	111	128	29.56 %
Tim Taft -R	70	235	305	70.43 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	27	170	197	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	18	118	136	31.26 %
Mamie Proctor -R	71	228	299	68.73 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	75	285	360	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	29	166	195	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	13	99	112	26.10 %
Harvey Hudson -R	73	244	317	73.89 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	15	98	113	26.03 %
Wanda McKee Fowler -R	72	249	321	73.96 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	15	107	122	28.24 %
Richard Edelman -R	73	237	310	71.75 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	16	114	130	30.87 %
Maurice Amidei -R	70	221	291	69.12 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	14	96	110	25.88 %
John S. Anderson -R	73	242	315	74.11 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	15	94	109	25.46 %
Leslie Ann Brock -R	72	247	319	74.53 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	79	279	358	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	14	102	116	26.66 %
Brady G. Elliott -R	77	242	319	73.33 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	78	279	357	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	14	97	111	25.17 %
John Healey -R	76	254	330	74.83 %
County Judge				
Roy L. Cordes, Jr. -D	26	121	147	32.96 %
Mike D. Rozell -R	65	234	299	67.04 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	78	273	351	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	79	280	359	100.00 %
District Clerk				
Glory Hopkins -R	79	277	356	100.00 %
County Clerk				
Dianne S. Rodriguez -D	15	86	101	22.85 %
Dianne Wilson -R	79	262	341	77.14 %
County Treasurer				
Kathy Hynson -R	80	278	358	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	13	93	106	24.82 %
Jeffrey A. McMeans -R	75	246	321	75.17 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	12	85	97	22.24 %
Faye Dettling -R	77	262	339	77.75 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

093 Precinct 3093
EARLY VOTING MEDIA FORMAT

88 1642

	Early Voting	Electn Day	Total	
Total Number Voting	28	83	111	59.35 %
Straight Party				
Democratic -D	0	4	4	10.52 %
Republican -R	13	21	34	89.47 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	2	21	23	20.90 %
Kay Bailey Hutchison -R	26	61	87	79.09 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	2	14	16	14.54 %
Tom DeLay -R	25	65	90	81.81 %
Gregory D. Pepper -I	1	3	4	3.63 %
Governor				
Ann W. Richards -D	2	25	27	24.32 %
George W. Bush -R	26	58	84	75.67 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	7	27	34	32.07 %
H.J. (Tex) Lezar -R	20	52	72	67.92 %
Attorney General				
Dan Morales -D	3	28	31	29.24 %
Don Wittig -R	25	50	75	70.75 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	5	26	31	29.80 %
Teresa Doggett -R	23	50	73	70.19 %
State Treasurer				
Martha Whitehead -D	3	18	21	20.79 %
David Hartman -R	24	56	80	79.20 %
Commissioner of the General Land Office				
Garry Mauro -D	6	22	28	26.66 %
Marta Greytok -R	22	53	75	71.42 %
David C. Chow -L	0	2	2	1.90 %

88 1643

Commissioner of Agriculture				
Marvin Gregory -D	1	11	12	12.00 %
Rick Perry -R	26	59	85	85.00 %
Clyde L. Garland -L	0	3	3	3.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	3	15	18	18.36 %
Charles R. Matthews -R	23	54	77	78.57 %
Rick Draheim -L	0	3	3	3.06 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	2	14	16	16.32 %
Carole Keeton Rylander -R	24	50	74	75.51 %
Buster Crabb -L	0	8	8	8.16 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	9	37	46	71.87 %
John B. Hawley -L	6	12	18	28.12 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	1	16	17	16.66 %
Nathan L. Hecht -R	26	59	85	83.33 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	3	14	17	17.34 %
Priscilla Owen -R	23	58	81	82.65 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	9	32	41	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	1	15	16	16.66 %
Steve Mansfield -R	24	56	80	83.33 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	1	15	16	17.02 %
Sharon Keller -R	24	54	78	82.97 %
State Senator, District 13				
Rodney Ellis -D	7	29	36	100.00 %
State Representative, District 26				
Len Goff -D	1	17	18	17.82 %
Charlie Howard -R	24	59	83	82.17 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	2	14	16	16.84 %
Tim Taft -R	24	55	79	83.15 %

88 1644

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	8	27	35	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	2	23	25	25.51	%
Mamie Proctor -R	24	49	73	74.49	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	24	59	83	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	9	27	36	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	2	16	18	18.94	%
Harvey Hudson -R	23	54	77	81.05	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	1	19	20	20.40	%
Wanda McKee Fowler -R	24	54	78	79.59	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	2	16	18	18.94	%
Richard Edelman -R	23	54	77	81.05	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	2	20	22	23.91	%
Maurice Amidei -R	22	48	70	76.08	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	2	16	18	18.75	%
John S. Anderson -R	23	55	78	81.25	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	2	13	15	15.78	%
Leslie Ann Brock -R	23	57	80	84.21	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	21	60	81	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	2	17	19	19.38	%
Brady G. Elliott -R	23	56	79	80.61	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	23	60	83	100.00	%

88 1645

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	1	14	15	15.62 %
John Healey -R	23	58	81	84.37 %
County Judge				
Roy L. Cordes, Jr. -D	4	23	27	27.27 %
Mike D. Rozell -R	21	51	72	72.72 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	24	59	83	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	23	61	84	100.00 %
District Clerk				
Glory Hopkins -R	22	61	83	100.00 %
County Clerk				
Dianne S. Rodriguez -D	2	9	11	11.11 %
Dianne Wilson -R	24	64	88	88.88 %
County Treasurer				
Kathy Hynson -R	23	60	83	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	1	10	11	11.82 %
Jeffrey A. McMeans -R	23	59	82	88.17 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	1	11	12	12.76 %
Faye Dettling -R	23	59	82	87.23 %

88 1646

	Early Voting	Electn Day	Total	
Total Number Voting	77	630	707	51.19 %
Straight Party				
Democratic -D	8	74	82	27.51 %
Republican -R	34	179	213	71.47 %
Libertarian -L	0	3	3	1.00 %
U.S. Senator				
Richard Fisher -D	12	184	196	28.16 %
Kay Bailey Hutchison -R	59	435	494	70.97 %
Pierre Blondeau -L	3	3	6	0.86 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	14	146	160	23.25 %
Tom DeLay -R	61	456	517	75.14 %
Gregory D. Pepper -I	0	11	11	1.59 %
Governor				
Ann W. Richards -D	16	230	246	34.89 %
George W. Bush -R	60	394	454	64.39 %
Keary Ehlers -L	0	5	5	0.70 %
Lieutenant Governor				
Bob Bullock -D	21	296	317	46.14 %
H.J. (Tex) Lezar -R	52	318	370	53.85 %
Attorney General				
Dan Morales -D	16	249	265	39.02 %
Don Wittig -R	58	334	392	57.73 %
Vicki Flores -L	0	22	22	3.24 %
Comptroller of Public Accounts				
John Sharp -D	21	238	259	39.06 %
Teresa Doggett -R	52	352	404	60.93 %
State Treasurer				
Martha Whitehead -D	14	222	236	35.48 %
David Hartman -R	60	369	429	64.51 %
Commissioner of the General Land Office				
Garry Mauro -D	16	227	243	36.65 %
Marta Greytok -R	56	340	396	59.72 %
David C. Chow -L	2	22	24	3.62 %

Commissioner of Agriculture				
Marvin Gregory -D	12	147	159	24.23 %
Rick Perry -R	59	419	478	72.86 %
Clyde L. Garland -L	2	17	19	2.89 %
Railroad Commissioner				
James E. (Jim) Nugent -D	13	212	225	34.03 %
Charles R. Matthews -R	59	360	419	63.38 %
Rick Draheim -L	2	15	17	2.57 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	13	183	196	29.78 %
Carole Keeton Rylander -R	58	380	438	66.56 %
Buster Crabb -L	3	21	24	3.64 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	20	304	324	73.46 %
John B. Hawley -L	16	101	117	26.53 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	12	203	215	32.77 %
Nathan L. Hecht -R	61	380	441	67.22 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	13	179	192	29.81 %
Priscilla Owen -R	60	392	452	70.18 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	23	306	329	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	13	181	194	30.84 %
Steve Mansfield -R	59	376	435	69.15 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	12	183	195	31.15 %
Sharon Keller -R	60	371	431	68.85 %
State Senator, District 18				
Ken Armbrister -D	23	304	327	100.00 %
State Representative, District 26				
Len Goff -D	13	174	187	29.31 %
Charlie Howard -R	60	391	451	70.69 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	12	197	209	33.33 %
Tim Taft -R	59	359	418	66.66 %

88 1648

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	20	294	314	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	12	224	236	37.46 %
Mamie Proctor -R	59	335	394	62.54 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	57	445	502	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	23	298	321	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	11	192	203	32.53 %
Harvey Hudson -R	60	361	421	67.46 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	10	180	190	30.40 %
Wanda McKee Fowler -R	61	374	435	69.60 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	12	188	200	32.10 %
Richard Edelman -R	59	364	423	67.89 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	12	206	218	35.33 %
Maurice Amidei -R	59	340	399	64.66 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	11	181	192	30.86 %
John S. Anderson -R	61	369	430	69.13 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	11	178	189	30.33 %
Leslie Ann Brock -R	60	374	434	69.66 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	60	436	496	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	12	174	186	29.76 %
Brady G. Elliott -R	60	379	439	70.24 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	62	440	502	100.00 %

88 1649

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	16	182	198	30.93 %
John Healey -R	58	384	442	69.06 %
County Judge				
Roy L. Cordes, Jr. -D	15	215	230	35.60 %
Mike D. Rozell -R	58	358	416	64.39 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	62	438	500	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	62	440	502	100.00 %
District Clerk				
Glory Hopkins -R	62	440	502	100.00 %
County Clerk				
Dianne S. Rodriguez -D	12	173	185	29.08 %
Dianne Wilson -R	59	392	451	70.91 %
County Treasurer				
Kathy Hynson -R	61	432	493	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	12	161	173	27.68 %
Jeffrey A. McMeans -R	60	392	452	72.32 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	10	148	158	25.07 %
Faye Dettling -R	61	411	472	74.92 %

	Early Voting	Electn Day	Total	
Total Number Voting	95	680	775	63.99 %
Straight Party				
Democratic -D	8	68	76	23.67 %
Republican -R	38	205	243	75.70 %
Libertarian -L	0	2	2	0.62 %
U.S. Senator				
Richard Fisher -D	14	188	202	26.40 %
Kay Bailey Hutchison -R	81	480	561	73.33 %
Pierre Blondeau -L	0	2	2	0.26 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	16	138	154	20.15 %
Tom DeLay -R	76	516	592	77.48 %
Gregory D. Pepper -I	1	17	18	2.35 %
Governor				
Ann W. Richards -D	19	214	233	30.26 %
George W. Bush -R	76	460	536	69.61 %
Keary Ehlers -L	0	1	1	0.13 %
Lieutenant Governor				
Bob Bullock -D	25	301	326	43.00 %
H.J. (Tex) Lezar -R	67	365	432	56.99 %
Attorney General				
Dan Morales -D	18	239	257	33.95 %
Don Wittig -R	72	409	481	63.54 %
Vicki Flores -L	3	16	19	2.51 %
Comptroller of Public Accounts				
John Sharp -D	24	230	254	34.09 %
Teresa Doggett -R	67	424	491	65.90 %
State Treasurer				
Martha Whitehead -D	16	209	225	30.24 %
David Hartman -R	76	443	519	69.75 %
Commissioner of the General Land Office				
Garry Mauro -D	13	205	218	29.49 %
Marta Greytok -R	75	421	496	67.11 %
David C. Chow -L	3	22	25	3.38 %

88 1651

Commissioner of Agriculture				
Marvin Gregory -D	13	141	154	21.01 %
Rick Perry -R	73	490	563	76.80 %
Clyde L. Garland -L	4	12	16	2.18 %
Railroad Commissioner				
James E. (Jim) Nugent -D	17	180	197	27.09 %
Charles R. Matthews -R	71	449	520	71.52 %
Rick Draheim -L	1	9	10	1.37 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	17	183	200	27.43 %
Carole Keeton Rylander -R	72	444	516	70.78 %
Buster Crabb -L	0	13	13	1.78 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	31	331	362	77.18 %
John B. Hawley -L	19	88	107	22.81 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	20	183	203	27.69 %
Nathan L. Hecht -R	72	458	530	72.30 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	16	152	168	23.36 %
Priscilla Owen -R	75	476	551	76.63 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	30	308	338	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	14	181	195	27.62 %
Steve Mansfield -R	77	434	511	72.38 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	13	174	187	26.63 %
Sharon Keller -R	77	438	515	73.36 %
State Senator, District 18				
Ken Armbrister -D	31	298	329	100.00 %
State Representative, District 26				
Len Goff -D	12	155	167	23.29 %
Charlie Howard -R	80	470	550	76.70 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	17	178	195	27.97 %
Tim Taft -R	72	430	502	72.02 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	29	284	313	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	15	218	233	33.00 %
Mamie Proctor -R	74	399	473	66.99 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	76	478	554	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	30	290	320	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	15	169	184	26.51 %
Harvey Hudson -R	73	437	510	73.48 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	13	154	167	24.16 %
Wanda McKee Fowler -R	75	449	524	75.83 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	12	169	181	26.34 %
Richard Edelman -R	76	430	506	73.65 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	15	183	198	29.03 %
Maurice Amidei -R	73	411	484	70.96 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	14	168	182	26.49 %
John S. Anderson -R	75	430	505	73.50 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	14	163	177	25.54 %
Leslie Ann Brock -R	74	442	516	74.45 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	73	472	545	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	16	153	169	24.38 %
Brady G. Elliott -R	74	450	524	75.61 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	75	481	556	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	14	161	175	25.03 %
John Healey -R	76	448	524	74.96 %
County Judge				
Roy L. Cordes, Jr. -D	17	187	204	28.97 %
Mike D. Rozell -R	71	429	500	71.02 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	76	476	552	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	75	473	548	100.00 %
District Clerk				
Glory Hopkins -R	75	480	555	100.00 %
County Clerk				
Dianne S. Rodriguez -D	13	152	165	23.30 %
Dianne Wilson -R	78	465	543	76.69 %
County Treasurer				
Kathy Hynson -R	76	474	550	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	12	154	166	24.41 %
Jeffrey A. McMeans -R	76	438	514	75.58 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	11	143	154	22.12 %
Faye Dettling -R	78	464	542	77.87 %

	Early Voting	Electn Day	Total	
Total Number Voting	79	888	967	49.43 %
Straight Party				
Democratic -D	11	144	155	36.81 %
Republican -R	35	228	263	62.47 %
Libertarian -L	0	3	3	0.71 %
U.S. Senator				
Richard Fisher -D	26	302	328	34.23 %
Kay Bailey Hutchison -R	52	574	626	65.34 %
Pierre Blondeau -L	1	3	4	0.41 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	19	272	291	30.63 %
Tom DeLay -R	58	575	633	66.63 %
Gregory D. Pepper -I	2	24	26	2.73 %
Governor				
Ann W. Richards -D	29	378	407	42.13 %
George W. Bush -R	49	504	553	57.24 %
Keary Ehlers -L	1	5	6	0.62 %
Lieutenant Governor				
Bob Bullock -D	31	458	489	51.58 %
H.J. (Tex) Lezar -R	48	411	459	48.41 %
Attorney General				
Dan Morales -D	23	382	405	42.45 %
Don Wittig -R	53	462	515	53.98 %
Vicki Flores -L	3	31	34	3.56 %
Comptroller of Public Accounts				
John Sharp -D	27	375	402	43.36 %
Teresa Doggett -R	49	476	525	56.63 %
State Treasurer				
Martha Whitehead -D	28	389	417	44.98 %
David Hartman -R	50	460	510	55.01 %
Commissioner of the General Land Office				
Garry Mauro -D	25	344	369	39.67 %
Marta Greytok -R	49	476	525	56.45 %
David C. Chow -L	2	34	36	3.87 %

Commissioner of Agriculture				
Marvin Gregory -D	20	271	291	31.73 %
Rick Perry -R	51	547	598	65.21 %
Clyde L. Garland -L	4	24	28	3.05 %
Railroad Commissioner				
James E. (Jim) Nugent -D	23	345	368	40.17 %
Charles R. Matthews -R	48	480	528	57.64 %
Rick Draheim -L	3	17	20	2.18 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	25	316	341	37.26 %
Carole Keeton Rylander -R	49	496	545	59.56 %
Buster Crabb -L	3	26	29	3.16 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	35	483	518	80.81 %
John B. Hawley -L	8	115	123	19.19 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	23	347	370	40.30 %
Nathan L. Hecht -R	55	493	548	59.69 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	21	292	313	34.50 %
Priscilla Owen -R	55	539	594	65.49 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	33	490	523	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	24	322	346	38.78 %
Steve Mansfield -R	53	493	546	61.21 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	24	322	346	38.74 %
Sharon Keller -R	52	495	547	61.25 %
State Senator, District 18				
Ken Armbrister -D	33	487	520	100.00 %
State Representative, District 26				
Len Goff -D	22	295	317	35.26 %
Charlie Howard -R	54	528	582	64.73 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	22	336	358	40.40 %
Tim Taft -R	53	475	528	59.59 %

88 1656

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	33	464	497	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	27	368	395	44.43 %
Mamie Proctor -R	49	445	494	55.56 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	57	588	645	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	34	462	496	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	22	327	349	39.34 %
Harvey Hudson -R	53	485	538	60.65 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	24	288	312	34.97 %
Wanda McKee Fowler -R	51	529	580	65.02 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	24	317	341	38.48 %
Richard Edelman -R	51	494	545	61.51 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	26	339	365	41.90 %
Maurice Amidei -R	49	457	506	58.09 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	21	310	331	37.44 %
John S. Anderson -R	54	499	553	62.55 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	21	293	314	35.60 %
Leslie Ann Brock -R	54	514	568	64.39 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	58	588	646	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	22	339	361	40.20 %
Brady G. Elliott -R	53	484	537	59.80 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	57	594	651	100.00 %

88 1657

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	24	304	328	36.64 %
John Healey -R	51	516	567	63.35 %
County Judge				
Roy L. Cordes, Jr. -D	23	339	362	40.31 %
Mike D. Rozell -R	51	485	536	59.68 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	55	584	639	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	56	580	636	100.00 %
District Clerk				
Glory Hopkins -R	56	592	648	100.00 %
County Clerk				
Dianne S. Rodriguez -D	19	308	327	36.25 %
Dianne Wilson -R	55	520	575	63.74 %
County Treasurer				
Kathy Hynson -R	55	588	643	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	23	294	317	36.14 %
Jeffrey A. McMeans -R	52	508	560	63.85 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	20	273	293	33.79 %
Faye Dettling -R	55	519	574	66.20 %

	Early Voting	Electn Day	Total	
Total Number Voting	60	741	801	50.37 %
Straight Party				
Democratic -D	6	127	133	34.81 %
Republican -R	26	217	243	63.61 %
Libertarian -L	0	6	6	1.57 %
U.S. Senator				
Richard Fisher -D	11	263	274	35.08 %
Kay Bailey Hutchison -R	48	446	494	63.25 %
Pierre Blondeau -L	0	13	13	1.66 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	9	227	236	30.21 %
Tom DeLay -R	49	476	525	67.22 %
Gregory D. Pepper -I	0	20	20	2.56 %
Governor				
Ann W. Richards -D	11	319	330	41.61 %
George W. Bush -R	46	413	459	57.88 %
Keary Ehlers -L	0	4	4	0.50 %
Lieutenant Governor				
Bob Bullock -D	16	374	390	50.45 %
H.J. (Tex) Lezar -R	40	343	383	49.54 %
Attorney General				
Dan Morales -D	11	320	331	42.43 %
Don Wittig -R	44	380	424	54.35 %
Vicki Flores -L	1	24	25	3.20 %
Comptroller of Public Accounts				
John Sharp -D	14	320	334	43.89 %
Teresa Doggett -R	42	385	427	56.11 %
State Treasurer				
Martha Whitehead -D	10	296	306	40.47 %
David Hartman -R	46	404	450	59.52 %
Commissioner of the General Land Office				
Garry Mauro -D	12	295	307	40.71 %
Marta Greytok -R	44	377	421	55.83 %
David C. Chow -L	0	26	26	3.44 %

Commissioner of Agriculture				
Marvin Gregory -D	8	235	243	32.35 %
Rick Perry -R	47	444	491	65.37 %
Clyde L. Garland -L	1	16	17	2.26 %
Railroad Commissioner				
James E. (Jim) Nugent -D	11	277	288	38.65 %
Charles R. Matthews -R	45	397	442	59.32 %
Rick Draheim -L	0	15	15	2.01 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	9	261	270	36.33 %
Carole Keeton Rylander -R	47	391	438	58.95 %
Buster Crabb -L	0	35	35	4.71 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	18	383	401	78.93 %
John B. Hawley -L	11	96	107	21.06 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	9	275	284	37.56 %
Nathan L. Hecht -R	47	425	472	62.43 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	10	254	264	35.58 %
Priscilla Owen -R	46	432	478	64.42 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	19	370	389	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	9	263	272	37.46 %
Steve Mansfield -R	47	407	454	62.53 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	9	265	274	37.68 %
Sharon Keller -R	46	407	453	62.31 %
State Senator, District 18				
Ken Armbrister -D	20	368	388	100.00 %
State Representative, District 26				
Len Goff -D	10	251	261	35.75 %
Charlie Howard -R	46	423	469	64.24 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	10	265	275	38.03 %
Tim Taft -R	45	403	448	61.96 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	18	365	383	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	13	308	321	44.03 %
Mamie Proctor -R	42	366	408	55.96 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	47	475	522	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	17	362	379	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	8	271	279	38.48 %
Harvey Hudson -R	47	399	446	61.51 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	13	260	273	37.50 %
Wanda McKee Fowler -R	42	413	455	62.50 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	9	264	273	37.60 %
Richard Edelman -R	46	407	453	62.39 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	10	284	294	41.17 %
Maurice Amidei -R	45	375	420	58.82 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	9	264	273	37.70 %
John S. Anderson -R	47	404	451	62.29 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	8	267	275	37.87 %
Leslie Ann Brock -R	47	404	451	62.12 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	47	474	521	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	11	268	279	38.43 %
Brady G. Elliott -R	45	402	447	61.57 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	47	482	529	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	8	254	262	35.79 %
John Healey -R	47	423	470	64.20 %
County Judge				
Roy L. Cordes, Jr. -D	9	274	283	38.71 %
Mike D. Rozell -R	46	402	448	61.28 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	45	484	529	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	47	477	524	100.00 %
District Clerk				
Glory Hopkins -R	47	483	530	100.00 %
County Clerk				
Dianne S. Rodriguez -D	7	248	255	34.83 %
Dianne Wilson -R	49	428	477	65.16 %
County Treasurer				
Kathy Hynson -R	48	479	527	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	9	252	261	36.35 %
Jeffrey A. McMeans -R	46	411	457	63.64 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	10	236	246	34.50 %
Faye Dettling -R	45	422	467	65.49 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

102 Precinct 4102
EARLY VOTING MEDIA FORMAT

88 1662

	Early Voting	Electn Day	Total	
Total Number Voting	125	953	1078	67.84 %
Straight Party				
Democratic -D	6	48	54	14.91 %
Republican -R	49	257	306	84.53 %
Libertarian -L	0	2	2	0.55 %
U.S. Senator				
Richard Fisher -D	17	210	227	21.29 %
Kay Bailey Hutchison -R	108	725	833	78.14 %
Pierre Blondeau -L	0	6	6	0.56 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	13	163	176	16.69 %
Tom DeLay -R	110	755	865	82.06 %
Gregory D. Pepper -I	1	12	13	1.23 %
Governor				
Ann W. Richards -D	24	307	331	30.76 %
George W. Bush -R	101	642	743	69.05 %
Keary Ehlers -L	0	2	2	0.18 %
Lieutenant Governor				
Bob Bullock -D	41	443	484	46.18 %
H.J. (Tex) Lezar -R	82	482	564	53.81 %
Attorney General				
Dan Morales -D	24	281	305	29.24 %
Don Wittig -R	100	617	717	68.74 %
Vicki Flores -L	1	20	21	2.01 %
Comptroller of Public Accounts				
John Sharp -D	32	315	347	34.32 %
Teresa Doggett -R	92	572	664	65.67 %
State Treasurer				
Martha Whitehead -D	20	269	289	28.90 %
David Hartman -R	102	609	711	71.10 %
Commissioner of the General Land Office				
Garry Mauro -D	18	247	265	26.34 %
Marta Greytok -R	101	605	706	70.17 %
David C. Chow -L	2	33	35	3.47 %

Commissioner of Agriculture				
Marvin Gregory -D	13	154	167	16.90 %
Rick Perry -R	110	701	811	82.08 %
Clyde L. Garland -L	0	10	10	1.01 %
Railroad Commissioner				
James E. (Jim) Nugent -D	20	231	251	25.56 %
Charles R. Matthews -R	101	619	720	73.32 %
Rick Draheim -L	1	10	11	1.12 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	16	219	235	23.76 %
Carole Keeton Rylander -R	105	635	740	74.82 %
Buster Crabb -L	2	12	14	1.41 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	47	454	501	75.11 %
John B. Hawley -L	22	144	166	24.88 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	13	231	244	24.23 %
Nathan L. Hecht -R	110	653	763	75.77 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	13	188	201	20.32 %
Priscilla Owen -R	111	677	788	79.67 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	47	418	465	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	14	208	222	23.41 %
Steve Mansfield -R	109	617	726	76.58 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	13	204	217	22.79 %
Sharon Keller -R	107	628	735	77.20 %
State Senator, District 18				
Ken Armbrister -D	45	411	456	100.00 %
State Representative, District 26				
Len Goff -D	15	169	184	18.75 %
Charlie Howard -R	107	690	797	81.24 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	15	228	243	25.66 %
Tim Taft -R	106	598	704	74.34 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	45	402	447	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	18	279	297	31.09 %
Mamie Proctor -R	102	556	658	68.90 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	101	683	784	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	40	386	426	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	13	207	220	23.70 %
Harvey Hudson -R	107	601	708	76.29 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	17	189	206	22.12 %
Wanda McKee Fowler -R	103	622	725	77.87 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	13	186	199	21.56 %
Richard Edelman -R	107	617	724	78.44 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	16	217	233	25.63 %
Maurice Amidei -R	103	573	676	74.36 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	12	193	205	22.30 %
John S. Anderson -R	108	606	714	77.69 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	12	180	192	20.82 %
Leslie Ann Brock -R	107	623	730	79.17 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	102	662	764	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	15	180	195	21.01 %
Brady G. Elliott -R	107	626	733	78.98 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	100	668	768	100.00 %

88 1665

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	15	178	193	20.51 %
John Healey -R	105	643	748	79.49 %
County Judge				
Roy L. Cordes, Jr. -D	25	283	308	30.86 %
Mike D. Rozell -R	97	593	690	69.13 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	100	663	763	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	99	670	769	100.00 %
District Clerk				
Glory Hopkins -R	99	672	771	100.00 %
County Clerk				
Dianne S. Rodriguez -D	13	160	173	18.23 %
Dianne Wilson -R	106	670	776	81.77 %
County Treasurer				
Kathy Hynson -R	98	659	757	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	13	163	176	19.55 %
Jeffrey A. McMeans -R	106	618	724	80.44 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	100	680	780	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	99	648	747	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

103 Precinct 4103
EARLY VOTING MEDIA FORMAT

88 1666

	Early Voting	Electn Day	Total	
Total Number Voting	66	173	239	56.90 %
Straight Party				
Democratic -D	2	34	36	36.00 %
Republican -R	21	43	64	64.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	7	59	66	28.44 %
Kay Bailey Hutchison -R	58	107	165	71.12 %
Pierre Blondeau -L	0	1	1	0.43 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	7	47	54	23.37 %
Tom DeLay -R	55	117	172	74.45 %
Gregory D. Pepper -I	3	2	5	2.16 %
Governor				
Ann W. Richards -D	15	58	73	31.06 %
George W. Bush -R	51	111	162	68.93 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	25	78	103	44.97 %
H.J. (Tex) Lezar -R	39	87	126	55.02 %
Attorney General				
Dan Morales -D	13	68	81	35.68 %
Don Wittig -R	51	92	143	62.99 %
Vicki Flores -L	1	2	3	1.32 %
Comptroller of Public Accounts				
John Sharp -D	24	82	106	46.28 %
Teresa Doggett -R	41	82	123	53.71 %
State Treasurer				
Martha Whitehead -D	11	70	81	35.37 %
David Hartman -R	54	94	148	64.62 %
Commissioner of the General Land Office				
Garry Mauro -D	16	69	85	37.11 %
Marta Greytok -R	47	88	135	58.95 %
David C. Chow -L	1	8	9	3.93 %

Commissioner of Agriculture				
Marvin Gregory -D	9	51	60	26.31 %
Rick Perry -R	53	110	163	71.49 %
Clyde L. Garland -L	2	3	5	2.19 %
Railroad Commissioner				
James E. (Jim) Nugent -D	15	65	80	35.71 %
Charles R. Matthews -R	49	92	141	62.94 %
Rick Draheim -L	0	3	3	1.33 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	9	61	70	31.25 %
Carole Keeton Rylander -R	54	93	147	65.62 %
Buster Crabb -L	1	6	7	3.12 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	28	86	114	72.15 %
John B. Hawley -L	13	31	44	27.84 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	9	65	74	32.45 %
Nathan L. Hecht -R	56	98	154	67.54 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	8	60	68	30.90 %
Priscilla Owen -R	54	98	152	69.09 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	29	87	116	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	12	58	70	32.40 %
Steve Mansfield -R	48	98	146	67.59 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	11	60	71	32.87 %
Sharon Keller -R	51	94	145	67.13 %
State Senator, District 17				
Ronnie Ellen Harrison -D	12	58	70	30.83 %
J.E. (Buster) Brown -R	52	105	157	69.16 %
State Representative, District 26				
Len Goff -D	8	58	66	29.59 %
Charlie Howard -R	56	101	157	70.40 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	9	58	67	30.87 %
Tim Taft -R	54	96	150	69.12 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	30	87	117	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	13	73	86	39.45 %
Mamie Proctor -R	48	84	132	60.55 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	57	107	164	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	27	87	114	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	9	60	69	32.24 %
Harvey Hudson -R	53	92	145	67.75 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	13	62	75	34.88 %
Wanda McKee Fowler -R	50	90	140	65.11 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	10	59	69	32.09 %
Richard Edelman -R	52	94	146	67.90 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	13	70	83	38.78 %
Maurice Amidei -R	49	82	131	61.21 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	9	58	67	31.45 %
John S. Anderson -R	53	93	146	68.54 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	8	56	64	29.76 %
Leslie Ann Brock -R	54	97	151	70.23 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	60	109	169	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	6	54	60	27.39 %
Brady G. Elliott -R	56	103	159	72.60 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	61	108	169	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	16	72	88	38.93 %
John Healey -R	48	90	138	61.06 %
County Judge				
Roy L. Cordes, Jr. -D	27	72	99	44.00 %
Mike D. Rozell -R	38	88	126	56.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	59	109	168	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	61	109	170	100.00 %
District Clerk				
Glory Hopkins -R	61	108	169	100.00 %
County Clerk				
Dianne S. Rodriguez -D	7	48	55	24.55 %
Dianne Wilson -R	58	111	169	75.44 %
County Treasurer				
Kathy Hynson -R	58	107	165	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	5	53	58	27.23 %
Jeffrey A. McMeans -R	54	101	155	72.77 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	59	111	170	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	57	114	171	100.00 %

88 1670

	Early Voting	Electn Day	Total	
Total Number Voting	293	998	1291	60.95 %
Straight Party				
Democratic -D	10	49	59	11.84 %
Republican -R	99	338	437	87.75 %
Libertarian -L	0	2	2	0.40 %
U.S. Senator				
Richard Fisher -D	40	183	223	17.43 %
Kay Bailey Hutchison -R	249	804	1053	82.33 %
Pierre Blondeau -L	0	3	3	0.23 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	35	146	181	14.29 %
Tom DeLay -R	248	812	1060	83.72 %
Gregory D. Pepper -I	5	20	25	1.97 %
Governor				
Ann W. Richards -D	56	227	283	21.95 %
George W. Bush -R	236	770	1006	78.04 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	95	372	467	36.94 %
H.J. (Tex) Lezar -R	190	607	797	63.05 %
Attorney General				
Dan Morales -D	55	271	326	25.99 %
Don Wittig -R	223	686	909	72.48 %
Vicki Flores -L	5	14	19	1.51 %
Comptroller of Public Accounts				
John Sharp -D	70	330	400	32.25 %
Teresa Doggett -R	211	629	840	67.74 %
State Treasurer				
Martha Whitehead -D	41	220	261	21.28 %
David Hartman -R	239	726	965	78.71 %
Commissioner of the General Land Office				
Garry Mauro -D	45	228	273	22.28 %
Marta Greytok -R	232	705	937	76.49 %
David C. Chow -L	1	14	15	1.22 %

88 1671

Commissioner of Agriculture				
Marvin Gregory -D	24	126	150	12.25 %
Rick Perry -R	249	811	1060	86.60 %
Clyde L. Garland -L	4	10	14	1.14 %
Railroad Commissioner				
James E. (Jim) Nugent -D	49	181	230	18.93 %
Charles R. Matthews -R	225	743	968	79.67 %
Rick Draheim -L	2	15	17	1.39 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	34	178	212	17.43 %
Carole Keeton Rylander -R	237	747	984	80.92 %
Buster Crabb -L	4	16	20	1.64 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	117	401	518	71.74 %
John B. Hawley -L	51	153	204	28.25 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	34	179	213	17.57 %
Nathan L. Hecht -R	241	758	999	82.42 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	34	158	192	16.04 %
Priscilla Owen -R	236	769	1005	83.96 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	121	398	519	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	35	161	196	16.65 %
Steve Mansfield -R	233	748	981	83.34 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	35	160	195	16.58 %
Sharon Keller -R	235	746	981	83.41 %
State Senator, District 17				
Ronnie Ellen Harrison -D	34	177	211	17.43 %
J.E. (Buster) Brown -R	243	756	999	82.56 %
State Representative, District 26				
Len Goff -D	33	154	187	15.46 %
Charlie Howard -R	241	781	1022	84.53 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	35	187	222	18.91 %
Tim Taft -R	233	719	952	81.09 %

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	115	381	496	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	43	237	280	23.83	%
Mamie Proctor -R	225	670	895	76.17	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	243	775	1018	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	114	368	482	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	36	168	204	17.75	%
Harvey Hudson -R	230	715	945	82.24	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	31	157	188	16.30	%
Wanda McKee Fowler -R	235	730	965	83.69	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	28	150	178	15.45	%
Richard Edelman -R	239	735	974	84.54	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	39	185	224	19.63	%
Maurice Amidei -R	224	693	917	80.36	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	28	154	182	15.90	%
John S. Anderson -R	236	726	962	84.09	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	33	146	179	15.56	%
Leslie Ann Brock -R	234	737	971	84.43	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	252	781	1033	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	36	175	211	18.00	%
Brady G. Elliott -R	235	726	961	81.99	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	249	770	1019	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	45	168	213	17.51 %
John Healey -R	235	768	1003	82.48 %
County Judge				
Roy L. Cordes, Jr. -D	74	212	286	23.71 %
Mike D. Rozell -R	207	713	920	76.28 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	245	766	1011	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	245	770	1015	100.00 %
District Clerk				
Glory Hopkins -R	246	769	1015	100.00 %
County Clerk				
Dianne S. Rodriguez -D	36	140	176	14.76 %
Dianne Wilson -R	244	772	1016	85.23 %
County Treasurer				
Kathy Hynson -R	251	766	1017	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	31	142	173	15.08 %
Jeffrey A. McMeans -R	235	739	974	84.91 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	248	783	1031	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	244	777	1021	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

105 Precinct 4105
EARLY VOTING MEDIA FORMAT

88 1674

	Early Voting	Electn Day	Total	
Total Number Voting	90	292	382	45.63 %
Straight Party				
Democratic -D	17	69	86	45.50 %
Republican -R	39	64	103	54.49 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	20	115	135	36.19 %
Kay Bailey Hutchison -R	67	170	237	63.53 %
Pierre Blondeau -L	0	1	1	0.26 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	20	101	121	32.61 %
Tom DeLay -R	66	177	243	65.49 %
Gregory D. Pepper -I	1	6	7	1.88 %
Governor				
Ann W. Richards -D	25	140	165	43.42 %
George W. Bush -R	65	148	213	56.05 %
Keary Ehlers -L	0	2	2	0.52 %
Lieutenant Governor				
Bob Bullock -D	29	169	198	52.66 %
H.J. (Tex) Lezar -R	61	117	178	47.34 %
Attorney General				
Dan Morales -D	24	132	156	41.82 %
Don Wittig -R	65	147	212	56.83 %
Vicki Flores -L	0	5	5	1.34 %
Comptroller of Public Accounts				
John Sharp -D	25	132	157	43.01 %
Teresa Doggett -R	64	144	208	56.98 %
State Treasurer				
Martha Whitehead -D	23	136	159	43.68 %
David Hartman -R	65	140	205	56.31 %
Commissioner of the General Land Office				
Garry Mauro -D	23	127	150	41.43 %
Marta Greytok -R	63	141	204	56.35 %
David C. Chow -L	1	7	8	2.21 %

Commissioner of Agriculture				
Marvin Gregory -D	19	99	118	33.33 %
Rick Perry -R	67	165	232	65.53 %
Clyde L. Garland -L	1	3	4	1.13 %
Railroad Commissioner				
James E. (Jim) Nugent -D	22	119	141	39.16 %
Charles R. Matthews -R	64	148	212	58.88 %
Rick Draheim -L	1	6	7	1.94 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	23	111	134	37.74 %
Carole Keeton Rylander -R	61	149	210	59.15 %
Buster Crabb -L	3	8	11	3.09 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	38	161	199	82.23 %
John B. Hawley -L	11	32	43	17.76 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	22	110	132	36.66 %
Nathan L. Hecht -R	65	163	228	63.33 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	21	106	127	35.67 %
Priscilla Owen -R	66	163	229	64.32 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	34	163	197	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	20	109	129	37.39 %
Steve Mansfield -R	65	151	216	62.60 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	22	116	138	38.98 %
Sharon Keller -R	65	151	216	61.01 %
State Senator, District 18				
Ken Armbrister -D	32	159	191	100.00 %
State Representative, District 26				
Len Goff -D	24	107	131	36.69 %
Charlie Howard -R	64	162	226	63.30 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	23	113	136	38.85 %
Tim Taft -R	63	151	214	61.14 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	32	159	191	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	22	137	159	45.17 %
Mamie Proctor -R	64	129	193	54.83 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	65	176	241	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	31	161	192	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	19	117	136	39.08 %
Harvey Hudson -R	66	146	212	60.92 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	21	110	131	37.32 %
Wanda McKee Fowler -R	66	154	220	62.67 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	20	111	131	37.32 %
Richard Edelman -R	66	154	220	62.67 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	22	119	141	40.51 %
Maurice Amidei -R	64	143	207	59.48 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	20	114	134	38.06 %
John S. Anderson -R	66	152	218	61.93 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	21	107	128	36.26 %
Leslie Ann Brock -R	66	159	225	63.73 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	65	176	241	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	20	104	124	35.32 %
Brady G. Elliott -R	67	160	227	64.67 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	65	172	237	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	21	103	124	35.12 %
John Healey -R	65	164	229	64.87 %
County Judge				
Roy L. Cordes, Jr. -D	22	134	156	42.97 %
Mike D. Rozell -R	65	142	207	57.02 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	65	174	239	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	66	173	239	100.00 %
District Clerk				
Glory Hopkins -R	64	175	239	100.00 %
County Clerk				
Dianne S. Rodriguez -D	21	99	120	33.33 %
Dianne Wilson -R	67	173	240	66.66 %
County Treasurer				
Kathy Hynson -R	65	175	240	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	19	97	116	33.62 %
Jeffrey A. McMeans -R	67	162	229	66.37 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	67	177	244	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	65	168	233	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

106 Precinct 4106
EARLY VOTING MEDIA FORMAT

88 1678

	Early Voting	Electn Day	Total	
Total Number Voting	12	30	42	68.85 %
Straight Party				
Democratic -D	0	3	3	15.78 %
Republican -R	5	11	16	84.21 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	2	12	14	34.14 %
Kay Bailey Hutchison -R	9	18	27	65.85 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	2	10	12	28.57 %
Tom DeLay -R	10	20	30	71.42 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	3	15	18	42.85 %
George W. Bush -R	9	15	24	57.14 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	3	14	17	41.46 %
H.J. (Tex) Lezar -R	8	16	24	58.53 %
Attorney General				
Dan Morales -D	3	14	17	41.46 %
Don Wittig -R	8	15	23	56.09 %
Vicki Flores -L	0	1	1	2.43 %
Comptroller of Public Accounts				
John Sharp -D	2	13	15	37.50 %
Teresa Doggett -R	9	16	25	62.50 %
State Treasurer				
Martha Whitehead -D	2	9	11	28.20 %
David Hartman -R	8	20	28	71.79 %
Commissioner of the General Land Office				
Garry Mauro -D	3	11	14	35.00 %
Marta Greytok -R	8	18	26	65.00 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	2	10	12	30.00 %
Rick Perry -R	9	18	27	67.50 %
Clyde L. Garland -L	0	1	1	2.50 %
Railroad Commissioner				
James E. (Jim) Nugent -D	2	13	15	37.50 %
Charles R. Matthews -R	9	16	25	62.50 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	2	12	14	35.89 %
Carole Keeton Rylander -R	9	16	25	64.10 %
Buster Crabb -L	0	0	0	0.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	2	15	17	70.83 %
John B. Hawley -L	3	4	7	29.16 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	2	10	12	30.76 %
Nathan L. Hecht -R	8	19	27	69.23 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	2	11	13	34.21 %
Priscilla Owen -R	8	17	25	65.78 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	3	18	21	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	2	11	13	34.21 %
Steve Mansfield -R	8	17	25	65.78 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	2	11	13	34.21 %
Sharon Keller -R	8	17	25	65.78 %
State Senator, District 17				
Ronnie Ellen Harrison -D	2	12	14	35.89 %
J.E. (Buster) Brown -R	9	16	25	64.10 %
State Representative, District 26				
Len Goff -D	2	9	11	26.82 %
Charlie Howard -R	10	20	30	73.17 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	2	12	14	36.84 %
Tim Taft -R	8	16	24	63.15 %

88 1680

Justice, 1st Appeals Court Dist., Plc. 2					
M.B. (Murry) Cohen -D	2	17	19	100.00	%
Justice, 1st Appeals Court Dist., Plc. 3					
Michol Mary O'Connor -D	2	13	15	39.47	%
Mamie Proctor -R	8	15	23	60.52	%
Justice, 1st Appeals Court Dist., Plc. 4					
Adele Hedges -R	8	21	29	100.00	%
Justice, 1st Appeals Court Dist., Plc. 5					
Eric Andell -D	2	16	18	100.00	%
Justice, 14th Appeals Court Dist. Plc. 1					
Bob Moore -D	2	13	15	39.47	%
Harvey Hudson -R	8	15	23	60.52	%
Justice, 14th Appeals Court Dist. Plc. 2					
Ross Sears -D	2	13	15	39.47	%
Wanda McKee Fowler -R	8	15	23	60.52	%
Justice, 14th Appeals Court Dist. Plc. 3					
George Ellis -D	2	14	16	42.10	%
Richard Edelman -R	8	14	22	57.89	%
Justice, 14th Appeals Court Dist. Plc. 4					
Joe L. Draughn -D	3	14	17	44.73	%
Maurice Amidei -R	7	14	21	55.26	%
Justice, 14th Appeals Court Dist. Plc. 5					
Ed Cogburn -D	2	11	13	34.21	%
John S. Anderson -R	8	17	25	65.78	%
Justice, 14th Appeals Court Dist. Plc. 6					
Patrice Barron -D	2	11	13	34.21	%
Leslie Ann Brock -R	8	17	25	65.78	%
District Judge, 240th Judicial District					
Thomas R. Culver, III -R	8	20	28	100.00	%
District Judge, 268th Judicial District					
Gordon E. White -D	2	11	13	33.33	%
Brady G. Elliott -R	9	17	26	66.66	%
Family District Judge, 328th Jud. Dist.					
Tom Stansbury -R	8	22	30	100.00	%

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	1	12	13	33.33 %
John Healey -R	9	17	26	66.66 %
County Judge				
Roy L. Cordes, Jr. -D	3	14	17	42.50 %
Mike D. Rozell -R	8	15	23	57.50 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	9	21	30	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	9	21	30	100.00 %
District Clerk				
Glory Hopkins -R	8	22	30	100.00 %
County Clerk				
Dianne S. Rodriguez -D	1	10	11	27.50 %
Dianne Wilson -R	10	19	29	72.50 %
County Treasurer				
Kathy Hynson -R	9	23	32	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	2	11	13	34.21 %
Jeffrey A. McMeans -R	8	17	25	65.78 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	9	22	31	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	9	21	30	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	295	526	821	68.81 %
Straight Party				
Democratic -D	24	26	50	15.97 %
Republican -R	104	157	261	83.38 %
Libertarian -L	1	1	2	0.63 %
U.S. Senator				
Richard Fisher -D	48	98	146	17.89 %
Kay Bailey Hutchison -R	243	420	663	81.25 %
Pierre Blondeau -L	2	5	7	0.85 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	41	82	123	15.20 %
Tom DeLay -R	244	420	664	82.07 %
Gregory D. Pepper -I	8	14	22	2.71 %
Governor				
Ann W. Richards -D	62	150	212	25.82 %
George W. Bush -R	232	374	606	73.81 %
Keary Ehlers -L	1	2	3	0.36 %
Lieutenant Governor				
Bob Bullock -D	81	216	297	36.98 %
H.J. (Tex) Lezar -R	210	296	506	63.01 %
Attorney General				
Dan Morales -D	65	133	198	24.81 %
Don Wittig -R	224	369	593	74.31 %
Vicki Flores -L	0	7	7	0.87 %
Comptroller of Public Accounts				
John Sharp -D	76	189	265	33.88 %
Teresa Doggett -R	205	312	517	66.11 %
State Treasurer				
Martha Whitehead -D	51	135	186	24.15 %
David Hartman -R	229	355	584	75.84 %
Commissioner of the General Land Office				
Garry Mauro -D	60	127	187	23.97 %
Marta Greytok -R	222	352	574	73.59 %
David C. Chow -L	2	17	19	2.43 %

Commissioner of Agriculture				
Marvin Gregory -D	39	66	105	13.72 %
Rick Perry -R	240	409	649	84.83 %
Clyde L. Garland -L	3	8	11	1.43 %
Railroad Commissioner				
James E. (Jim) Nugent -D	58	117	175	22.81 %
Charles R. Matthews -R	220	359	579	75.48 %
Rick Draheim -L	2	11	13	1.69 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	52	90	142	18.63 %
Carole Keeton Rylander -R	225	375	600	78.74 %
Buster Crabb -L	2	18	20	2.62 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	118	234	352	76.19 %
John B. Hawley -L	42	68	110	23.81 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	49	113	162	21.14 %
Nathan L. Hecht -R	228	376	604	78.85 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	46	79	125	16.77 %
Priscilla Owen -R	231	389	620	83.22 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	93	199	292	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	52	90	142	19.39 %
Steve Mansfield -R	221	369	590	80.60 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	47	95	142	19.53 %
Sharon Keller -R	220	365	585	80.46 %
State Senator, District 17				
Ronnie Ellen Harrison -D	46	85	131	16.92 %
J.E. (Buster) Brown -R	236	407	643	83.07 %
State Representative, District 26				
Len Goff -D	39	67	106	13.59 %
Charlie Howard -R	241	433	674	86.41 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	54	99	153	20.90 %
Tim Taft -R	219	360	579	79.09 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	92	197	289	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	48	132	180	24.39 %
Mamie Proctor -R	222	336	558	75.61 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	231	374	605	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	93	198	291	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	46	91	137	18.89 %
Harvey Hudson -R	224	364	588	81.10 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	47	101	148	20.27 %
Wanda McKee Fowler -R	223	359	582	79.72 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	46	89	135	18.62 %
Richard Edelman -R	223	367	590	81.37 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	52	124	176	24.58 %
Maurice Amidei -R	217	323	540	75.41 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	48	98	146	20.05 %
John S. Anderson -R	221	361	582	79.94 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	48	89	137	18.79 %
Leslie Ann Brock -R	221	371	592	81.20 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	227	378	605	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	50	76	126	17.00 %
Brady G. Elliott -R	226	389	615	82.99 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	231	379	610	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	59	96	155	20.50 %
John Healey -R	216	385	601	79.49 %
County Judge				
Roy L. Cordes, Jr. -D	100	224	324	40.75 %
Mike D. Rozell -R	185	286	471	59.24 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	229	376	605	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	230	391	621	100.00 %
District Clerk				
Glory Hopkins -R	227	383	610	100.00 %
County Clerk				
Dianne S. Rodriguez -D	53	79	132	17.53 %
Dianne Wilson -R	224	397	621	82.47 %
County Treasurer				
Kathy Hynson -R	229	383	612	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	48	71	119	16.48 %
Jeffrey A. McMeans -R	220	383	603	83.51 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	228	379	607	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	219	372	591	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

109 Precinct 4109
EARLY VOTING MEDIA FORMAT

88 1686

	Early Voting	Electn Day	Total	
Total Number Voting	24	213	237	60.15 %
Straight Party				
Democratic -D	2	28	30	29.70 %
Republican -R	5	65	70	69.30 %
Libertarian -L	0	1	1	0.99 %
U.S. Senator				
Richard Fisher -D	7	65	72	30.76 %
Kay Bailey Hutchison -R	17	143	160	68.37 %
Pierre Blondeau -L	0	2	2	0.85 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	8	46	54	23.27 %
Tom DeLay -R	16	155	171	73.70 %
Gregory D. Pepper -I	0	7	7	3.01 %
Governor				
Ann W. Richards -D	11	78	89	37.55 %
George W. Bush -R	13	134	147	62.02 %
Keary Ehlers -L	0	1	1	0.42 %
Lieutenant Governor				
Bob Bullock -D	12	101	113	49.78 %
H.J. (Tex) Lezar -R	10	104	114	50.22 %
Attorney General				
Dan Morales -D	8	85	93	40.61 %
Don Wittig -R	14	116	130	56.76 %
Vicki Flores -L	0	6	6	2.62 %
Comptroller of Public Accounts				
John Sharp -D	11	75	86	38.73 %
Teresa Doggett -R	12	124	136	61.26 %
State Treasurer				
Martha Whitehead -D	9	71	80	35.87 %
David Hartman -R	12	131	143	64.12 %
Commissioner of the General Land Office				
Garry Mauro -D	7	72	79	35.58 %
Marta Greytok -R	14	123	137	61.71 %
David C. Chow -L	0	6	6	2.70 %

Commissioner of Agriculture				
Marvin Gregory -D	6	54	60	27.02 %
Rick Perry -R	15	143	158	71.17 %
Clyde L. Garland -L	0	4	4	1.80 %
Railroad Commissioner				
James E. (Jim) Nugent -D	8	67	75	34.09 %
Charles R. Matthews -R	13	125	138	62.72 %
Rick Draheim -L	0	7	7	3.18 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	7	65	72	32.72 %
Carole Keeton Rylander -R	14	129	143	65.00 %
Buster Crabb -L	0	5	5	2.27 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	10	112	122	81.33 %
John B. Hawley -L	3	25	28	18.66 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	8	68	76	34.70 %
Nathan L. Hecht -R	13	130	143	65.29 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	8	57	65	29.68 %
Priscilla Owen -R	13	141	154	70.32 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	11	114	125	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	8	62	70	32.86 %
Steve Mansfield -R	11	132	143	67.13 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	8	55	63	29.57 %
Sharon Keller -R	11	139	150	70.42 %
State Senator, District 18				
Ken Armbrister -D	11	110	121	100.00 %
State Representative, District 26				
Len Goff -D	7	61	68	31.19 %
Charlie Howard -R	12	138	150	68.80 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	7	59	66	31.42 %
Tim Taft -R	11	133	144	68.57 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	10	111	121	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	6	73	79	37.26 %
Mamie Proctor -R	13	120	133	62.73 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	14	152	166	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	10	109	119	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	7	63	70	33.33 %
Harvey Hudson -R	12	128	140	66.66 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	8	59	67	31.60 %
Wanda McKee Fowler -R	11	134	145	68.39 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	8	63	71	33.64 %
Richard Edelman -R	11	129	140	66.35 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	7	67	74	35.23 %
Maurice Amidei -R	12	124	136	64.76 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	8	58	66	31.28 %
John S. Anderson -R	11	134	145	68.72 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	7	57	64	30.47 %
Leslie Ann Brock -R	12	134	146	69.52 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	18	152	170	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	7	58	65	30.37 %
Brady G. Elliott -R	14	135	149	69.62 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	17	155	172	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	7	61	68	31.33 %
John Healey -R	14	135	149	68.66 %
County Judge				
Roy L. Cordes, Jr. -D	10	86	96	43.63 %
Mike D. Rozell -R	10	114	124	56.36 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	16	151	167	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	16	152	168	100.00 %
District Clerk				
Glory Hopkins -R	16	153	169	100.00 %
County Clerk				
Dianne S. Rodriguez -D	5	55	60	27.90 %
Dianne Wilson -R	16	139	155	72.09 %
County Treasurer				
Kathy Hynson -R	17	154	171	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	9	57	66	31.13 %
Jeffrey A. McMeans -R	12	134	146	68.86 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	17	151	168	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	18	145	163	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	165	923	1088	62.06 %
Straight Party				
Democratic -D	14	66	80	21.97 %
Republican -R	56	227	283	77.74 %
Libertarian -L	0	1	1	0.27 %
U.S. Senator				
Richard Fisher -D	34	239	273	25.30 %
Kay Bailey Hutchison -R	130	670	800	74.14 %
Pierre Blondeau -L	0	6	6	0.55 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	33	179	212	19.98 %
Tom DeLay -R	126	703	829	78.13 %
Gregory D. Pepper -I	2	18	20	1.88 %
Governor				
Ann W. Richards -D	44	297	341	31.40 %
George W. Bush -R	120	623	743	68.41 %
Keary Ehlers -L	0	2	2	0.18 %
Lieutenant Governor				
Bob Bullock -D	57	439	496	46.92 %
H.J. (Tex) Lezar -R	102	459	561	53.07 %
Attorney General				
Dan Morales -D	35	339	374	35.55 %
Don Wittig -R	121	540	661	62.83 %
Vicki Flores -L	3	14	17	1.61 %
Comptroller of Public Accounts				
John Sharp -D	51	343	394	38.21 %
Teresa Doggett -R	109	528	637	61.78 %
State Treasurer				
Martha Whitehead -D	40	310	350	34.41 %
David Hartman -R	116	551	667	65.58 %
Commissioner of the General Land Office				
Garry Mauro -D	39	292	331	32.61 %
Marta Greytok -R	116	537	653	64.33 %
David C. Chow -L	4	27	31	3.05 %

Commissioner of Agriculture				
Marvin Gregory -D	28	167	195	19.46 %
Rick Perry -R	126	664	790	78.84 %
Clyde L. Garland -L	2	15	17	1.69 %
Railroad Commissioner				
James E. (Jim) Nugent -D	36	230	266	26.68 %
Charles R. Matthews -R	120	595	715	71.71 %
Rick Draheim -L	0	16	16	1.60 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	32	239	271	27.07 %
Carole Keeton Rylander -R	123	581	704	70.33 %
Buster Crabb -L	4	22	26	2.59 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	59	464	523	77.48 %
John B. Hawley -L	29	123	152	22.51 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	32	234	266	26.65 %
Nathan L. Hecht -R	125	607	732	73.34 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	28	185	213	21.73 %
Priscilla Owen -R	125	642	767	78.26 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	59	444	503	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	31	217	248	25.64 %
Steve Mansfield -R	120	599	719	74.35 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	31	215	246	25.44 %
Sharon Keller -R	119	602	721	74.56 %
State Senator, District 18				
Ken Armbrister -D	61	433	494	100.00 %
State Representative, District 26				
Len Goff -D	34	186	220	22.15 %
Charlie Howard -R	119	654	773	77.84 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	35	246	281	28.96 %
Tim Taft -R	116	573	689	71.03 %

88 1692

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	55	414	469	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	37	293	330	33.81 %
Mamie Proctor -R	113	533	646	66.18 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	124	657	781	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	55	406	461	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	33	222	255	27.01 %
Harvey Hudson -R	115	574	689	72.98 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	31	203	234	24.68 %
Wanda McKee Fowler -R	116	598	714	75.31 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	28	211	239	25.18 %
Richard Edelman -R	118	592	710	74.81 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	36	236	272	29.27 %
Maurice Amidei -R	105	552	657	70.72 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	30	199	229	24.31 %
John S. Anderson -R	117	596	713	75.69 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	27	193	220	23.37 %
Leslie Ann Brock -R	119	602	721	76.62 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	123	652	775	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	26	208	234	24.52 %
Brady G. Elliott -R	124	596	720	75.47 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	125	650	775	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	33	209	242	24.79 %
John Healey -R	120	614	734	75.20 %
County Judge				
Roy L. Cordes, Jr. -D	42	355	397	38.58 %
Mike D. Rozell -R	117	515	632	61.41 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	122	647	769	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	119	652	771	100.00 %
District Clerk				
Glory Hopkins -R	120	656	776	100.00 %
County Clerk				
Dianne S. Rodriguez -D	26	180	206	21.02 %
Dianne Wilson -R	126	648	774	78.98 %
County Treasurer				
Kathy Hynson -R	120	643	763	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	28	190	218	23.34 %
Jeffrey A. McMeans -R	116	600	716	76.66 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	123	653	776	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	120	636	756	100.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

111 Precinct 4111
EARLY VOTING MEDIA FORMAT

88 1694

	Early Voting	Electn Day	Total	
Total Number Voting	128	950	1078	67.92 %
Straight Party				
Democratic -D	5	49	54	13.70 %
Republican -R	60	277	337	85.53 %
Libertarian -L	0	3	3	0.76 %
U.S. Senator				
Richard Fisher -D	20	210	230	21.57 %
Kay Bailey Hutchison -R	107	724	831	77.95 %
Pierre Blondeau -L	1	4	5	0.46 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	18	141	159	15.12 %
Tom DeLay -R	108	769	877	83.44 %
Gregory D. Pepper -I	1	14	15	1.42 %
Governor				
Ann W. Richards -D	27	289	316	29.39 %
George W. Bush -R	100	656	756	70.32 %
Keary Ehlers -L	0	3	3	0.27 %
Lieutenant Governor				
Bob Bullock -D	39	389	428	40.64 %
H.J. (Tex) Lezar -R	89	536	625	59.35 %
Attorney General				
Dan Morales -D	27	286	313	30.18 %
Don Wittig -R	99	608	707	68.17 %
Vicki Flores -L	1	16	17	1.63 %
Comptroller of Public Accounts				
John Sharp -D	32	320	352	34.81 %
Teresa Doggett -R	92	567	659	65.18 %
State Treasurer				
Martha Whitehead -D	26	238	264	26.40 %
David Hartman -R	98	638	736	73.60 %
Commissioner of the General Land Office				
Garry Mauro -D	27	239	266	26.36 %
Marta Greytok -R	95	616	711	70.46 %
David C. Chow -L	2	30	32	3.17 %

Commissioner of Agriculture				
Marvin Gregory -D	15	144	159	15.98 %
Rick Perry -R	106	713	819	82.31 %
Clyde L. Garland -L	2	15	17	1.70 %
Railroad Commissioner				
James E. (Jim) Nugent -D	18	206	224	22.76 %
Charles R. Matthews -R	102	635	737	74.89 %
Rick Draheim -L	2	21	23	2.33 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	18	198	216	21.86 %
Carole Keeton Rylander -R	103	647	750	75.91 %
Buster Crabb -L	2	20	22	2.22 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	45	420	465	73.11 %
John B. Hawley -L	15	156	171	26.88 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	23	207	230	23.20 %
Nathan L. Hecht -R	100	661	761	76.79 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	19	165	184	18.93 %
Priscilla Owen -R	101	687	788	81.07 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	39	385	424	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	17	191	208	22.03 %
Steve Mansfield -R	102	634	736	77.96 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	20	198	218	22.99 %
Sharon Keller -R	98	632	730	77.00 %
State Senator, District 18				
Ken Armbrister -D	38	371	409	100.00 %
State Representative, District 26				
Len Goff -D	14	155	169	17.17 %
Charlie Howard -R	110	705	815	82.82 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	23	200	223	23.44 %
Tim Taft -R	97	631	728	76.55 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	40	374	414	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	20	244	264	27.76 %
Mamie Proctor -R	99	588	687	72.24 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	107	700	807	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	38	374	412	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	17	193	210	22.34 %
Harvey Hudson -R	102	628	730	77.66 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	18	211	229	24.31 %
Wanda McKee Fowler -R	98	615	713	75.69 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	18	191	209	22.11 %
Richard Edelman -R	102	634	736	77.88 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	22	224	246	26.59 %
Maurice Amidei -R	93	586	679	73.40 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	17	176	193	20.62 %
John S. Anderson -R	101	642	743	79.38 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	15	177	192	20.36 %
Leslie Ann Brock -R	103	648	751	79.63 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	109	697	806	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	16	187	203	21.12 %
Brady G. Elliott -R	107	651	758	78.87 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	109	707	816	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	20	198	218	22.17 %
John Healey -R	102	663	765	77.82 %
County Judge				
Roy L. Cordes, Jr. -D	34	304	338	33.26 %
Mike D. Rozell -R	91	587	678	66.73 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	110	693	803	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	111	701	812	100.00 %
District Clerk				
Glory Hopkins -R	110	688	798	100.00 %
County Clerk				
Dianne S. Rodriguez -D	13	162	175	17.62 %
Dianne Wilson -R	111	707	818	82.37 %
County Treasurer				
Kathy Hynson -R	110	690	800	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	14	171	185	19.87 %
Jeffrey A. McMeans -R	104	642	746	80.12 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	108	701	809	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	110	682	792	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	0	5	5	12.19 %
Straight Party				
Democratic -D	0	0	0	0.00 %
Republican -R	0	1	1	100.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	0	0	0.00 %
Kay Bailey Hutchison -R	0	4	4	80.00 %
Pierre Blondeau -L	0	1	1	20.00 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	0	0	0	0.00 %
Tom DeLay -R	0	5	5	100.00 %
Gregory D. Pepper -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	0	0	0	0.00 %
George W. Bush -R	0	5	5	100.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	0	0	0	0.00 %
H.J. (Tex) Lezar -R	0	5	5	100.00 %
Attorney General				
Dan Morales -D	0	2	2	40.00 %
Don Wittig -R	0	1	1	20.00 %
Vicki Flores -L	0	2	2	40.00 %
Comptroller of Public Accounts				
John Sharp -D	0	2	2	40.00 %
Teresa Doggett -R	0	3	3	60.00 %
State Treasurer				
Martha Whitehead -D	0	1	1	20.00 %
David Hartman -R	0	4	4	80.00 %
Commissioner of the General Land Office				
Garry Mauro -D	0	2	2	40.00 %
Marta Greytok -R	0	2	2	40.00 %
David C. Chow -L	0	1	1	20.00 %

Commissioner of Agriculture				
Marvin Gregory -D	0	0	0	0.00 %
Rick Perry -R	0	3	3	60.00 %
Clyde L. Garland -L	0	2	2	40.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	0	2	2	40.00 %
Charles R. Matthews -R	0	1	1	20.00 %
Rick Draheim -L	0	2	2	40.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	2	2	40.00 %
Carole Keeton Rylander -R	0	1	1	20.00 %
Buster Crabb -L	0	2	2	40.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	0	0	0	0.00 %
John B. Hawley -L	0	4	4	100.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	1	1	20.00 %
Nathan L. Hecht -R	0	4	4	80.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	0	1	1	20.00 %
Priscilla Owen -R	0	4	4	80.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	0	2	2	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	0	0	0.00 %
Steve Mansfield -R	0	5	5	100.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	1	1	20.00 %
Sharon Keller -R	0	4	4	80.00 %
State Senator, District 13				
Rodney Ellis -D	0	2	2	100.00 %
State Representative, District 26				
Len Goff -D	0	0	0	0.00 %
Charlie Howard -R	0	5	5	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	0	1	1	20.00 %
Tim Taft -R	0	4	4	80.00 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	0	2	2	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	0	2	2	40.00 %
Mamie Proctor -R	0	3	3	60.00 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	0	4	4	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	0	2	2	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	0	2	2	40.00 %
Harvey Hudson -R	0	3	3	60.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	0	2	2	40.00 %
Wanda McKee Fowler -R	0	3	3	60.00 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	0	2	2	40.00 %
Richard Edelman -R	0	3	3	60.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	0	2	2	40.00 %
Maurice Amidei -R	0	3	3	60.00 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	1	1	20.00 %
John S. Anderson -R	0	4	4	80.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	0	1	1	20.00 %
Leslie Ann Brock -R	0	4	4	80.00 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	0	4	4	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	0	0	0	0.00 %
Brady G. Elliott -R	0	5	5	100.00 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	0	4	4	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	0	1	1	20.00 %
John Healey -R	0	4	4	80.00 %
County Judge				
Roy L. Cordes, Jr. -D	0	1	1	20.00 %
Mike D. Rozell -R	0	4	4	80.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	0	4	4	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	0	4	4	100.00 %
District Clerk				
Glory Hopkins -R	0	4	4	100.00 %
County Clerk				
Dianne S. Rodriguez -D	0	0	0	0.00 %
Dianne Wilson -R	0	5	5	100.00 %
County Treasurer				
Kathy Hynson -R	0	3	3	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	0	0	0	0.00 %
Jeffrey A. McMeans -R	0	5	5	100.00 %
Justice of the Peace, Precinct No. 3				
Arne Danove -D	0	0	0	0.00 %
Faye Dettling -R	0	5	5	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	0	0	0	0.00 %
Straight Party				
Democratic -D	0	0	0	0.00 %
Republican -R	0	0	0	0.00 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	0	0	0	0.00 %
Kay Bailey Hutchison -R	0	0	0	0.00 %
Pierre Blondeau -L	0	0	0	0.00 %
U.S. Representative, District 25				
Ken Bentsen -D	0	0	0	0.00 %
Gene Fontenot -R	0	0	0	0.00 %
Robert F. Lockhart -L	0	0	0	0.00 %
Sarah Klein-Tower -I	0	0	0	0.00 %
Governor				
Ann W. Richards -D	0	0	0	0.00 %
George W. Bush -R	0	0	0	0.00 %
Keary Ehlers -L	0	0	0	0.00 %
Lieutenant Governor				
Bob Bullock -D	0	0	0	0.00 %
H.J. (Tex) Lezar -R	0	0	0	0.00 %
Attorney General				
Dan Morales -D	0	0	0	0.00 %
Don Wittig -R	0	0	0	0.00 %
Vicki Flores -L	0	0	0	0.00 %
Comptroller of Public Accounts				
John Sharp -D	0	0	0	0.00 %
Teresa Doggett -R	0	0	0	0.00 %
State Treasurer				
Martha Whitehead -D	0	0	0	0.00 %
David Hartman -R	0	0	0	0.00 %
Commissioner of the General Land Office				
Garry Mauro -D	0	0	0	0.00 %
Marta Greytok -R	0	0	0	0.00 %
David C. Chow -L	0	0	0	0.00 %

Commissioner of Agriculture				
Marvin Gregory -D	0	0	0	0.00 %
Rick Perry -R	0	0	0	0.00 %
Clyde L. Garland -L	0	0	0	0.00 %
Railroad Commissioner				
James E. (Jim) Nugent -D	0	0	0	0.00 %
Charles R. Matthews -R	0	0	0	0.00 %
Rick Draheim -L	0	0	0	0.00 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	0	0	0	0.00 %
Carole Keeton Rylander -R	0	0	0	0.00 %
Buster Crabb -L	0	0	0	0.00 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	0	0	0	0.00 %
John B. Hawley -L	0	0	0	0.00 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	0	0	0	0.00 %
Nathan L. Hecht -R	0	0	0	0.00 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	0	0	0	0.00 %
Priscilla Owen -R	0	0	0	0.00 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	0	0	0	0.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	0	0	0	0.00 %
Steve Mansfield -R	0	0	0	0.00 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	0	0	0	0.00 %
Sharon Keller -R	0	0	0	0.00 %
State Senator, District 13				
Rodney Ellis -D	0	0	0	0.00 %
State Representative, District 27				
Huey McCoulskey -D	0	0	0	0.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	0	0	0	0.00 %
Tim Taft -R	0	0	0	0.00 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	0	0	0	0.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	0	0	0	0.00 %
Mamie Proctor -R	0	0	0	0.00 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	0	0	0	0.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	0	0	0	0.00 %
Harvey Hudson -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	0	0	0	0.00 %
Wanda McKee Fowler -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	0	0	0	0.00 %
Richard Edelman -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	0	0	0	0.00 %
Maurice Amidei -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	0	0	0	0.00 %
John S. Anderson -R	0	0	0	0.00 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	0	0	0	0.00 %
Leslie Ann Brock -R	0	0	0	0.00 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	0	0	0	0.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	0	0	0	0.00 %
Brady G. Elliott -R	0	0	0	0.00 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	0	0	0	0.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	0	0	0	0.00 %
John Healey -R	0	0	0	0.00 %
County Judge				
Roy L. Cordes, Jr. -D	0	0	0	0.00 %
Mike D. Rozell -R	0	0	0	0.00 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	0	0	0	0.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	0	0	0	0.00 %
District Clerk				
Glory Hopkins -R	0	0	0	0.00 %
County Clerk				
Dianne S. Rodriguez -D	0	0	0	0.00 %
Dianne Wilson -R	0	0	0	0.00 %
County Treasurer				
Kathy Hynson -R	0	0	0	0.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	0	0	0	0.00 %
Jeffrey A. McMeans -R	0	0	0	0.00 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	0	0	0	0.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	0	0	0	0.00 %

FORT BEND COUNTY, TEXAS
GENERAL ELECTION
NOVEMBER 8, 1994

115 Precinct 4115
EARLY VOTING MEDIA FORMAT

88 1706

	Early Voting	Electn Day	Total	
Total Number Voting	145	570	715	57.43 %
Straight Party				
Democratic -D	18	84	102	34.22 %
Republican -R	53	142	195	65.43 %
Libertarian -L	1	0	1	0.33 %
U.S. Senator				
Richard Fisher -D	45	187	232	32.90 %
Kay Bailey Hutchison -R	97	368	465	65.95 %
Pierre Blondeau -L	2	6	8	1.13 %
U.S. Representative, District 22				
Scott Douglas Cunningham -D	34	150	184	26.32 %
Tom DeLay -R	104	384	488	69.81 %
Gregory D. Pepper -I	6	21	27	3.86 %
Governor				
Ann W. Richards -D	45	242	287	40.30 %
George W. Bush -R	96	325	421	59.12 %
Keary Ehlers -L	2	2	4	0.56 %
Lieutenant Governor				
Bob Bullock -D	58	299	357	50.78 %
H.J. (Tex) Lezar -R	87	259	346	49.21 %
Attorney General				
Dan Morales -D	43	233	276	39.76 %
Don Wittig -R	96	303	399	57.49 %
Vicki Flores -L	4	15	19	2.73 %
Comptroller of Public Accounts				
John Sharp -D	51	249	300	43.79 %
Teresa Doggett -R	92	293	385	56.20 %
State Treasurer				
Martha Whitehead -D	44	237	281	40.78 %
David Hartman -R	100	308	408	59.21 %
Commissioner of the General Land Office				
Garry Mauro -D	46	229	275	40.50 %
Marta Greytok -R	93	287	380	55.96 %
David C. Chow -L	3	21	24	3.53 %

Commissioner of Agriculture				
Marvin Gregory -D	32	161	193	28.93 %
Rick Perry -R	107	355	462	69.26 %
Clyde L. Garland -L	3	9	12	1.79 %
Railroad Commissioner				
James E. (Jim) Nugent -D	41	208	249	38.99 %
Charles R. Matthews -R	98	315	413	61.36 %
Rick Draheim -L	3	8	11	1.63 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	41	190	231	34.47 %
Carole Keeton Rylander -R	92	318	410	61.19 %
Buster Crabb -L	7	22	29	4.32 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	62	312	374	78.90 %
John B. Hawley -L	28	72	100	21.09 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	45	201	246	36.28 %
Nathan L. Hecht -R	96	336	432	63.71 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	38	187	225	33.73 %
Priscilla Owen -R	102	340	442	66.26 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	67	299	366	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	37	183	220	33.84 %
Steve Mansfield -R	101	329	430	66.15 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	38	194	232	35.58 %
Sharon Keller -R	100	320	420	64.41 %
State Senator, District 17				
Ronnie Ellen Harrison -D	42	185	227	33.58 %
J.E. (Buster) Brown -R	99	350	449	66.42 %
State Representative, District 26				
Len Goff -D	38	185	223	33.23 %
Charlie Howard -R	103	345	448	66.76 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	41	194	235	35.66 %
Tim Taft -R	98	326	424	64.34 %

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	68	294	362	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	43	241	284	42.90 %
Mamie Proctor -R	96	282	378	57.10 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	111	372	483	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	60	288	348	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	42	192	234	36.11 %
Harvey Hudson -R	95	319	414	63.88 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	35	205	240	36.69 %
Wanda McKee Fowler -R	101	313	414	63.30 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	41	193	234	36.11 %
Richard Edelman -R	96	318	414	63.88 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	42	211	253	39.28 %
Maurice Amidei -R	95	296	391	60.71 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	42	183	225	34.72 %
John S. Anderson -R	95	328	423	65.27 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	34	179	213	32.97 %
Leslie Ann Brock -R	102	331	433	67.02 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	105	370	475	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	43	189	232	35.42 %
Brady G. Elliott -R	95	328	423	64.58 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	108	383	491	100.00 %

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	40	174	214	32.57 %
John Healey -R	97	346	443	67.42 %
County Judge				
Roy L. Cordes, Jr. -D	40	208	248	37.29 %
Mike D. Rozell -R	98	319	417	62.70 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	108	371	479	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	107	378	485	100.00 %
District Clerk				
Glory Hopkins -R	105	372	477	100.00 %
County Clerk				
Dianne S. Rodriguez -D	31	184	215	32.52 %
Dianne Wilson -R	105	341	446	67.47 %
County Treasurer				
Kathy Hynson -R	106	368	474	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	38	170	208	32.24 %
Jeffrey A. McMeans -R	98	339	437	67.75 %
County Commissioner, Precinct No. 4				
Bob Lutts -R	106	380	486	100.00 %
Justice of the Peace, Precinct No. 4				
Jim Adolphus -R	109	371	480	100.00 %

	Early Voting	Electn Day	Total	
Total Number Voting	86	756	842	60.05 %
Straight Party				
Democratic -D	36	411	447	95.51 %
Republican -R	9	12	21	4.48 %
Libertarian -L	0	0	0	0.00 %
U.S. Senator				
Richard Fisher -D	68	623	691	83.35 %
Kay Bailey Hutchison -R	17	115	132	15.92 %
Pierre Blondeau -L	1	5	6	0.72 %
U.S. Representative, District 25				
Ken Bentsen -D	68	658	726	87.57 %
Gene Fontenot -R	16	77	93	11.21 %
Robert F. Lockhart -L	0	4	4	0.48 %
Sarah Klein-Tower -I	2	4	6	0.72 %
Governor				
Ann W. Richards -D	72	693	765	91.07 %
George W. Bush -R	14	59	73	8.69 %
Keary Ehlers -L	0	2	2	0.23 %
Lieutenant Governor				
Bob Bullock -D	74	703	777	93.95 %
H.J. (Tex) Lezar -R	12	38	50	6.04 %
Attorney General				
Dan Morales -D	63	663	726	89.29 %
Don Wittig -R	18	49	67	8.24 %
Vicki Flores -L	4	16	20	2.46 %
Comptroller of Public Accounts				
John Sharp -D	65	643	708	87.84 %
Teresa Doggett -R	20	78	98	12.15 %
State Treasurer				
Martha Whitehead -D	69	670	739	91.46 %
David Hartman -R	15	54	69	8.54 %
Commissioner of the General Land Office				
Garry Mauro -D	65	648	713	88.68 %
Marta Greytok -R	18	57	75	9.32 %
David C. Chow -L	2	14	16	1.99 %

Commissioner of Agriculture				
Marvin Gregory -D	64	620	684	86.58 %
Rick Perry -R	18	76	94	11.89 %
Clyde L. Garland -L	2	10	12	1.51 %
Railroad Commissioner				
James E. (Jim) Nugent -D	66	644	710	89.42 %
Charles R. Matthews -R	16	54	70	8.81 %
Rick Draheim -L	3	11	14	1.76 %
Railroad Commissioner, Unexpired Term				
Mary Scott Nabers -D	66	618	684	87.35 %
Carole Keeton Rylander -R	16	65	81	10.34 %
Buster Crabb -L	1	17	18	2.29 %
Justice, Supreme Court, Place 1				
Raul A. Gonzalez -D	72	662	734	95.32 %
John B. Hawley -L	3	33	36	4.67 %
Justice, Supreme Court, Place 2				
Alice Oliver Parrott -D	65	637	702	89.08 %
Nathan L. Hecht -R	18	68	86	10.91 %
Justice, Supreme Court, Place 3				
Jimmy Carroll -D	65	619	684	87.02 %
Priscilla Owen -R	17	85	102	12.97 %
Presiding Judge, Criminal Appeals Court				
Mike McCormick -D	72	649	721	100.00 %
Judge, Criminal Appeals Court, Place 1				
Charles F. Campbell -D	62	635	697	90.28 %
Steve Mansfield -R	19	56	75	9.71 %
Judge, Criminal Appeals Court, Place 2				
Betty Marshall -D	64	645	709	91.13 %
Sharon Keller -R	16	53	69	8.86 %
State Senator, District 13				
Rodney Ellis -D	74	701	775	100.00 %
State Representative, District 27				
Huey McCoulskey -D	69	663	732	100.00 %
Justice, 1st Appeals Court Dist., Plc. 1				
Helen Cassidy -D	67	630	697	90.51 %
Tim Taft -R	15	58	73	9.48 %

88 1712

Justice, 1st Appeals Court Dist., Plc. 2				
M.B. (Murry) Cohen -D	68	640	708	100.00 %
Justice, 1st Appeals Court Dist., Plc. 3				
Michol Mary O'Connor -D	62	622	684	87.58 %
Mamie Proctor -R	21	76	97	12.42 %
Justice, 1st Appeals Court Dist., Plc. 4				
Adele Hedges -R	30	176	206	100.00 %
Justice, 1st Appeals Court Dist., Plc. 5				
Eric Andell -D	71	647	718	100.00 %
Justice, 14th Appeals Court Dist. Plc. 1				
Bob Moore -D	65	643	708	91.71 %
Harvey Hudson -R	16	48	64	8.29 %
Justice, 14th Appeals Court Dist. Plc. 2				
Ross Sears -D	61	614	675	87.43 %
Wanda McKee Fowler -R	22	75	97	12.56 %
Justice, 14th Appeals Court Dist. Plc. 3				
George Ellis -D	65	648	713	91.64 %
Richard Edelman -R	16	49	65	8.35 %
Justice, 14th Appeals Court Dist. Plc. 4				
Joe L. Draughn -D	64	631	695	91.32 %
Maurice Amidei -R	17	49	66	8.67 %
Justice, 14th Appeals Court Dist. Plc. 5				
Ed Cogburn -D	64	631	695	90.02 %
John S. Anderson -R	18	59	77	9.97 %
Justice, 14th Appeals Court Dist. Plc. 6				
Patrice Barron -D	61	630	691	89.85 %
Leslie Ann Brock -R	19	59	78	10.14 %
District Judge, 240th Judicial District				
Thomas R. Culver, III -R	26	171	197	100.00 %
District Judge, 268th Judicial District				
Gordon E. White -D	66	648	714	90.72 %
Brady G. Elliott -R	17	56	73	9.27 %
Family District Judge, 328th Jud. Dist.				
Tom Stansbury -R	28	169	197	100.00 %

88 1713

District Attorney, 268th Judicial Dist.				
R.H. (Sandy) Bielstein -D	65	622	687	90.27 %
John Healey -R	17	57	74	9.72 %
County Judge				
Roy L. Cordes, Jr. -D	65	644	709	91.36 %
Mike D. Rozell -R	16	51	67	8.63 %
Judge, County Court at Law No. 1				
Larry Wagenbach -R	27	155	182	100.00 %
Judge, County Court at Law No. 2				
Walter S. McMeans -R	28	158	186	100.00 %
District Clerk				
Glory Hopkins -R	28	168	196	100.00 %
County Clerk				
Dianne S. Rodriguez -D	64	602	666	86.38 %
Dianne Wilson -R	18	87	105	13.61 %
County Treasurer				
Kathy Hynson -R	28	157	185	100.00 %
Inspector of Hides and Animals				
Fred Ashmead -D	63	622	685	90.36 %
Jeffrey A. McMeans -R	17	56	73	9.63 %
County Commissioner, Precinct No. 2				
Grady Prestage -D	74	699	773	100.00 %
Justice of the Peace, Precinct No. 2				
Joel C. Clouser, Sr. -D	71	667	738	100.00 %

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON February 23, 1995.

STARTING WITH
FILM CODE NO. 94-Vol.88 Pg.1474

ENDING WITH
FILM CODE NO. 94-Vol.88 Pg.1713

CAMERA NUMBER 4666 OR 10545
(Circle 1ne)

REDUCTION RATION 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera DEPUTY

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 23rd DAY OF February, 19 95 STARTING WITH FILM CODE NUMBER 94-Vol.88 Pg.1716.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera (DEPUTY)

R. DIANNE MCWETHY
DIRECTOR OF ADMINISTRATIVE SERVICES
FORT BEND COUNTY
(713) 341-8670

MEMORANDUM

TO: Roy L. Cordes, Jr., County Judge
Commissioners Court

FROM: Dianne McWethy, Director of Administrative Services Dianne

SUBJECT: Consider approving the amendment to the Houston Light and Power Company "LGS" Contract for the William B. Travis Building

DATE: November 14, 1994

As per the attached, Charles Whited, Senior Power Consultant, Houston Light & Power Company, I would like to request that Commissioners Court approve the attached changes to the "LGS" Contract for the William B. Travis Building.

If you have any questions or need additional information, contact me at extension 673. Thank you for your assistance with this request.

xx: Dianne Wilson, County Clerk

301 Jackson Street
P. O. Box 1046
Richmond, Texas 77469

88 1717

The Light company
Houston Lighting & Power

P. O. Box 231 Rosenberg, Texas 77471 (713) 342-5441

NOV 0 8 1994

November 4, 1994

Ms. Dianne McWethy
Director of Administrative Services
Fort Bend County
P.O. Box 1046
Richmond, Texas 77406-1046

Dear Ms. McWethy:

Reference is made to my conversation with Mr. George Beran concerning the changes to the contract between Fort Bend County and Houston Lighting & Power Co. for the rate change for The William B. Travis Building, 409 S. 4th Street. The following changes were made:

1. Page 1, paragraph d
   You wrote in the date 11/1/94. Your date was erased because the effective date will be the closest meter read date.

2. Page 2, paragraph e.
   The minimum usage under the LGS rate is 600 KVA. This paragraph was changed to correct an typographical error.

Enclosed you will find a copy of the contract showing the changes. In the near future you will receive a copy signed by Houston Lighting & Power Co.

If you have any questions, please call me at 341-4931.

Sincerely yours,

Charles Whited
Sr. Power Consultant

HOUSTON LIGHTING & POWER COMPANY
HL&P 50

ACCOUNT NO.: 238000171002 Cy 09
SERVICE ADDRESS:
309 S 4th, Richmond, TX

APPLICATION AND AGREEMENT FOR ELECTRIC SERVICE APPLICABLE TO RATE SCHEDULES MGS AND LGS

FORT BEND COUNTY

(herein called Customer) and Houston Lighting & Power Company (herein called Company) agree as follows:

a. Company will supply and sell, and Customer will take and pay for, or pay for if not taken, all the Electric Service required for the operation of Customer's office building located at or near 309 S 4th, Richmond, Texas, up to a maximum of 800 Kva, in accordance with the provisions of (1) this Application and Agreement for Electric Service, (2) the Rider(s) FC, PCRF, HB-11, (3) the Company's applicable Rate Schedule LGS and (4) the Terms and Conditions for the Sale of Electric Service, each being made a part hereof, on file with the regulatory authority having jurisdiction and available for inspection at any of Company's business offices.

b. This Agreement shall continue in effect for an initial term of one year(s) from the date (as evidenced by Customer's first bill hereunder) service is first supplied under this Agreement (which term shall begin not later than 12:01 a.m. _____, 19 ___) and thereafter until terminated, which termination may be provided for by either Customer or Company giving written notice of such termination to the other party at least sixty (60) days in advance of the date of termination. Company will waive the requirement for sixty (60) days notice by Customer whenever such termination date as requested by Customer can, as determined solely by Company, be accommodated.

c. The Type of Service supplied will be three phase, four wire, grounded neutral, alternating current at approximately 60 hertz and approximately 227Y/480 volts, and Customer's initial requirements will be approximately 700 Kva.

d. The Point of Delivery shall be at 309 S4th, Richmond, TX at the point where the Electric Service first leaves the line or apparatus owned by Company and enters the line or apparatus owned by Customer.

e. It is agreed that Primary Kva, if the LGS Rate Schedule is applicable, or Billing Kva, if the MGS Rate Schedule is applicable, shall not be less than 600 Kva.

f. Additional Electric Service, in excess of the amount which Company is obligated to make available under this Agreement, will be made available only after terms have been agreed upon in writing by Customer and Company.

g. It is understood and agreed that the provisions in the Company's Tariff for Electric Service are subject to change from time to time, with the approval of regulatory authorities having jurisdiction thereof, and that such changes shall automatically become applicable to Customer's service based upon the effective date of the change. If such change results from a final order or ordinance in response to a change in the Company's base rates, and if it can be shown that the Customer's bills for the test year would be less on another of the Company's firm rates solely because of rate design changes or a change in the level of consumption, the Customer shall have the option to substitute for this Agreement any such other of the Company's standard agreements for firm electric service then being offered which is applicable to Customer's service requirements. Such option to be exercised within ninety (90) days of the effective date of such change.

Customer shall exercise such option as herein provided by delivery to Company of a written and executed Application and Agreement for Electric Service to be substituted for this Agreement. Any such change shall be conditioned upon Customer's acceptance of a minimum at least as high as and an agreement term as long as would otherwise be effective under this Agreement and shall become effective on Customer's next regular meter reading subsequent to the date said written application is received by Company.

h. All bills rendered Customer shall be mailed to Customer at his address of Fort Bend County c/o Billing Services
P.O. Box 368
Richmond, Texas 77469
or such other address as Customer may give Company in writing and shall be payable in accordance with provisions of the applicable rate schedule at Company's office in Houston, Texas or at any of the Company's district offices or designated collection agencies.

Section V-Service Rules and Regulations
Application and Agreement for Electric Service
(MGS and LGS)

HOUSTON LIGHTING & POWER COMPANY
HL&P 50

i. This Agreement supersedes all prior agreements of whatever kind between Company and Customer for the Electric Service mentioned herein.

j. This agreement shall not be binding upon either party unless and until it has been duly executed in writing by both parties.

HOUSTON LIGHTING & POWER COMPANY

By _____
Frank Jeanes ~~Vice President~~ Manager

Attest _____
Secretary

Date _____

Submitted by Charles Whited

Fort Bend County
By _____ Customer

(Name printed or typed)
Title COUNTY JUDGE

Attest Janice Nelson
COUNTY CLERK ~~Secretary~~

Date 10-25-94

Revision Number: 6 th

Effective: 10-23-91

AS PER ORIGINAL 88 1721

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

RECEIVED
DEC 21 1994
COUNTY JUDGE

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

MEMORANDUM

TO: FORT BEND COUNTY

FROM: for David C. Galvan, Program Manager EF
Community Services

DATE: December 15, 1994

SUBJECT: Emergency Nutrition/Temporary Emergency Relief Program
Contract No. 525257

Enclosed is your signed copy of the above document. If you have any questions, please contact your assigned program officer.

DCG:NN/th

Enclosure

p/docs/contcopy.doc

811 BARTON SPRINGS ROAD - SUITE 100 • P. O. BOX 13941 • AUSTIN, TEXAS 78711-3941 • (512) 475-3800

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

Contract No. 525257 for the FY 1995 Emergency Nutrition/Temporary Emergency Relief Program

SECTION 1. PARTIES TO THE CONTRACT

This contract is made by and between the Texas Department of Housing and Community Affairs, an agency of the State of Texas, (herein the "Department") and **Fort Bend County** (herein the "Contractor").

SECTION 2. CONTRACT PERIOD

This contract shall commence on **September 1, 1994**, and, unless earlier terminated, shall end on **August 31, 1995** (herein the "Contract Period".)

SECTION 3. CONTRACTOR PERFORMANCE

Contractor shall conduct, in a satisfactory manner as determined by Department, an Emergency Nutrition/Temporary Emergency Relief Program (herein referred to as ENTERP) in the following Texas counties: **Fort Bend.**

Contractor shall perform all activities in accordance with the Temporary Emergency Relief Programs Act, TEX.HUM. RES. CODE ANN. Chapter 34; ENTERP rules, 10 T.A.C. Sections 5.301-5.319; the Oil Overcharge Restitutionary Act, Sec 2305.033; the Performance Statement (herein referred to as Exhibit A); the Budget (herein referred to as Exhibit B); Contractor's application and emergency relief plan; and with all other requirements set forth in this contract.

SECTION 4. DEPARTMENT OBLIGATIONS

A. In consideration of Contractor's satisfactory performance of this contract, Department shall reimburse Contractor for the lesser of the actual allowable costs incurred and reported to Department, or the amount of:

TOTAL AVAILABLE ENTERP FUNDS:
Twenty-Three Thousand Five Hundred Twelve and no/100 Dollars ($23,512.00)

1. **GENERAL REVENUE FUNDS:**
   Two Thousand Seven Hundred Sixty-Six and no/100 Dollars ($2,766.00)

2. **OIL OVERCHARGE FUNDS:**
   Twenty Thousand Seven Hundred Forty-Six and no/100 Dollars ($20,746.00)

B. Department's obligations under this Contract are contingent upon the actual receipt by Department of funds from the General Services Commission or the Office of the Governor. Any decision to obligate additional funds to Contractor shall be made by Department based upon factors, including but not limited, to the status of funding under grants to Department, the rate of utilization of funds under this contract, the existence of questioned or disallowed costs under this or other contracts between the parties, and Contractor's overall compliance with the terms of this contract.

C. Department is not liable for any cost incurred by Contractor which:

(1) is subject to reimbursement by a source other than Department;

(2) is for the performance of services or activities not in accordance with the terms of this contract;

(3) is not reported to Department on ENTERP Monthly Report (TDHCA Forms 129-A & 129-B) within sixty (60) days following the termination of this contract; or

(4) is not incurred during the Contract Period.

D. Contractor shall refund, within thirty (30) days after Department's request, any sum of money paid to Contractor by Department which Department determines (1) has resulted in an overpayment to Contractor or (2) has not been spent strictly in accordance with the terms of this contract. Department may offset or withhold any amounts otherwise owed to Contractor under this contract against any amount owed by Contractor to Department arising under this contract.

SECTION 5. METHOD OF PAYMENT

A. General Revenue: Each month Contractor may request an advance payment of General Revenue funds by submitting to Department at its offices in Travis County, Texas, no later than the twentieth (20th) day of the month prior to the month for which payment is sought, a properly completed ENTERP Monthly Funding/Financial/Performance Report (TDHCA Form 129-A) and a State of Texas Purchase Voucher for an amount not to exceed Contractor's actual cash needs for the month for which such advance is sought. Contractor may request up to 100% of the state funds specified in Exhibit B of this contract in its initial request for payment.

B. Oil Overcharge: Oil Overcharge funds may be requested on a reimbursement basis only. Each month Contractor may request reimbursement by submitting to Department at its offices in Travis County, Texas, by the twentieth (20th) day of the month after the month in which payment is expended, a properly completed

ENTERP Monthly Funding/Financial/Performance Report (TDHCA Form 129-B) and a State of Texas Purchase Voucher for an amount not to exceed Contractor's actual expenditures for the month for which reimbursement is sought.

C. Department may use a cost reimbursement method of payment for funds identified in Section 4(A)(1) if (1) Department identifies any deficiency in the cost controls or financial management system used by Contractor, or (2) Contractor fails to comply with the reporting requirements of Section 12.

D. All funds paid to Contractor pursuant to this contract are paid in trust for the exclusive benefit of the low-income population of Contractor's service area.

SECTION 6. COST PRINCIPLES AND ADMINISTRATIVE REQUIREMENTS

Except as expressly modified by law or the terms of this contract, Contractor shall comply with the cost principles and uniform administrative requirements set forth in the Uniform Grant and Contract Management Standards, 1 T.A.C. §§5.141 et seq. (herein the "Uniform Grant Management Standards"). All references therein to "local government" shall be construed to mean Contractor.

SECTION 7. TERMINATION AND SUSPENSION

A. Department may terminate this contract, in whole or in part, at any time Department determines that there is good cause for termination, including but not limited to Contractor's failure to comply with any term of this contract or the ENTERP rules. Department shall notify Contractor in writing at least 30 days before the date of termination.

B. Nothing in this Section shall be construed to limit Department's authority to withhold payment and immediately suspend performance of this contract if Department identifies possible instances of fraud, abuse, fiscal mismanagement, or other serious deficiencies in Contractor's performance. Suspension shall be a temporary measure pending either corrective action by Contractor or a decision by Department to terminate this contract.

C. Department shall not be liable for any costs incurred by Contractor after termination of this contract. Notwithstanding the suspension or early termination of this contract, Contractor shall not be relieved of any liability for any damages due to Department by virtue of any breach of this contract by Contractor. Department may withhold any payment otherwise due to Contractor until such time as the exact amount of damages owed to Department by Contractor is determined and paid.

SECTION 8. CHANGES AND AMENDMENTS

A. Any change in the terms of this contract required by a change in state or federal law or regulation is automatically incorporated herein effective on the date designated by such law or regulation.

B. Except as otherwise specifically provided herein, any change in the terms of this contract shall be made by an amendment in writing and signed by both parties to this contract.

SECTION 9. DEPARTMENT ISSUANCES

Department may issue policy directive which serve to interpret or clarify the terms of this contract. Such directives shall be issued by Department in the form of ENTERP Issuances. Issuances shall not alter the terms of this contract so as to relieve Department of any obligation to reimburse an allowable cost incurred by Contractor prior to the effective date of the Issuance. All ENTERP Issuances promulgated by Department prior to or during the Contract Period shall govern the performance of this contract until specifically rescinded by Department.

SECTION 10. TECHNICAL ASSISTANCE AND MONITORING

Department or its designee may conduct periodic on-site monitoring and evaluation of the efficiency, economy, and effectiveness of Contractor's performance of this contract. Department will advise Contractor in writing of any deficiencies noted during such monitoring. Department may provide technical assistance to Contractor and may require or suggest changes in Contractor's program implementation or in Contractor's accounting, procurement , and management procedures in order to correct any deficiencies noted. Department may conduct follow-up visits to review and assess the efforts Contractor has made to correct previously noted deficiencies. Department may withhold funds, place Contractor on a reimbursement method of payment, suspend performance, terminate this contract, or invoke other remedies in the event monitoring or other reliable sources reveal material deficiencies in Contractor's performance or if Contractor fails to correct any deficiency within a reasonable period of time.

SECTION 11. RETENTION AND ACCESSIBILITY OF RECORDS

A. Contractor shall maintain fiscal records and supporting documentation for all expenditures made under this contract in accordance with the Uniform Grant Management Standards, Common Rule, § _ 42.

B. All information collected, assembled, or maintained by Contractor shall be made available to the public during normal business hours in compliance with the Texas Open Records Act, TEX. GOV'T CODE ANN. Chapter 552.

C. Contractor shall give Department, or its duly authorized representatives, access to and the right to examine and copy, on or off of the premises of Contractor, all records pertaining to this contract. Contractor agrees to maintain such records in an accessible location and to cooperate with any examination conducted pursuant to this Subsection. Contractor shall include the requirements of this Subsection in all subcontracts.

SECTION 12. REPORTING REQUIREMENTS

A. Contractor shall submit, for receipt by Department no later than twenty (20) days after the end of each month of the Contract Period an ENTERP Monthly Funding/Financial/Performance Report (TDHCA Forms 129-A and 129-B) of all expenditure of funds under this contract during the previous month. Contractor shall maintain separate records for each county Contractor serves under this contract.

B. Contractor shall submit to Department no later than sixty (60) days after the termination of this contract, final ENTERP Monthly Funding/Financial/Performance Reports (TDHCA Forms 129-A and 129-B) containing a full accounting of all funds expended under this contract. The failure of Contractor to provide a full accounting of funds expended under this contract shall be sufficient reason for Department to deny any future contracts to Contractor.

C. If Contractor fails to submit, in a timely and satisfactory manner, any report or response required by this contract, including responses to monitoring reports, Department may, at its sole discretion, withhold any payment otherwise due to or requested by Contractor hereunder until such time as the delinquent report or response is received. If the delinquent report or response is not received within forty-five (45) days of its due date, Department may suspend or terminate this contract. If Contractor receives ENTERP funds from Department over two or more contract periods, this contract may be suspended or terminated for Contractor's failure to submit a report (including a report of audit) past due from a prior contract.

SECTION 13. INDEPENDENT CONTRACTOR

Contractor is an independent contractor. Contractor agrees to hold Department harmless and, to the extent allowed by law, indemnify it against any disallowed costs or other claims which may be asserted by any third party in connection with Contractor's performance of this contract.

SECTION 14. SUBCONTRACTS

Contractor may not subcontract the primary performance of this contract (as opposed to supportive services) unless Contractor's intention to subcontract is indicated on Exhibit A. Any such subcontractor will be subject to monitoring by Department. Department is in no way liable to any subcontractor.

SECTION 15. CONFLICT OF INTEREST

A. Contractor covenants that neither it nor any member of its governing body has or shall acquire any interest, direct or indirect, which would conflict in any manner with the performance of this contract. No persons having such interest shall be employed by Contractor or appointed as a member of Contractor's governing body. No member of Contractor's governing body may be employed by Contractor during his service on the board or for twelve months thereafter.

B. No employee, officer, or agent of the Contractor shall participate in the selection, award, or administration of a subcontract supported by funds provided hereunder if a conflict of interest, real or apparent, would be involved. Such a conflict of interest would arise when: 1) the employee, officer, or agency; 2) any member of his or her immediate family; 3) his or her partner; or 4) any organization which employs or is about to employ, any of the above, has a financial or other interest in the firm or person selected to perform the subcontract.

C. Contractor's employees, officers, and agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from subcontractors, or potential subcontractors.

SECTION 16. NON-DISCRIMINATION AND EQUAL OPPORTUNITY

No person shall on the ground of race, color, religion, sex, national origin, age, disability, political affiliation or belief be excluded from participation in, be denied the benefits of, be subjected to discrimination under, or be denied employment in the administration of or in connection with any program or activity funded in whole or in part with funds made available under this contract.

SECTION 17. LEGAL AUTHORITY

A. Contractor represents that it possesses the legal authority to enter into this contract and to perform the services Contractor has obligated itself to perform hereunder.

B. The persons signing this contract on behalf of Contractor hereby warrants that he/she has been duly authorized by Contractor to execute this contract on behalf of Contractor and to bind Contractor to the terms herein set forth.

C. Department shall have the right to suspend or terminate this contract if there is a dispute as to the legal authority of either Contractor or the person signing this contract to enter into this contract or to render performances hereunder.

SECTION 18. AUDIT

Contractor shall arrange for the performance of an annual financial and compliance audit of the funds received under this contract as specified by Department.

SECTION 19. POLITICAL ACTIVITY

None of the activities or performances rendered hereunder by Contractor shall involve and no portion of the funds received by Contractor hereunder shall be used for any political activity, including but not limited to any activity to further the election or defeat of any candidate for public office, or any activity undertaken to influence the passage or defeat, of any legislative measure.

SECTION 20. SECTARIAN ACTIVITY

No funds received by Contractor hereunder shall be used, either directly or indirectly, in support of any religious or anti-religious activity.

SECTION 21. CONTRACTOR'S MATCH

A. Contractor shall provide an amount of funds equal to the amount of funds provided by Department under this contract (herein "Contractor's Match"). Contractor's Match must be provided during the Contract Period from sources other than this contract. Not more than 25% of Contractor's Match for General Revenue may consist of administrative expenses, and the remainder shall be in the form of cash contributions.

B. Amounts may be counted towards Contractor's Match only if such amounts are costs of a type specified by budget categories delineated in Exhibit B and only if such amounts comply with the requirements of Section 24 of the Uniform Grant Management Standards. Amounts shall not be applied toward Contractor's Match unless such amounts are incurred for or rendered strictly in accordance with all of the terms and provisions of this contract.

SECTION 22. NO WAIVER

Any right or remedy given to Department by this contract shall not preclude the existence of any other right or remedy, nor shall any action taken in the exercise of any right or remedy be deemed a waiver of any other right or remedy. The failure of Department to exercise any right or remedy on any occasion shall not constitute a waiver of Department's right to exercise that or any other right or remedy at a later time.

SECTION 23. SEVERABILITY

If any portion of this contract is held to be invalid by a court or administrative tribunal of competent jurisdiction, the remainder shall remain valid and binding.

SECTION 24. ORAL AND WRITTEN AGREEMENTS

All oral and written agreements between the parties relating to the subject matter of this contract have been reduced to writing and are contained in this document and the exhibits attached hereto.

SECTION 25. EXHIBITS

The exhibits identified below are hereby made a part of this contract:

A. Exhibit A, Performance Statement
B. Exhibit B, Budget

SECTION 26. VENUE

For purposes of litigation pursuant to this contract, venue shall lie in Travis County, Texas.

Signed this 14th day of November, 1994.

FORT BEND COUNTY

By: _____
Roy Cordes
County Judge

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

By: _____
Henry Flores
Executive Director

9/94 enterp

EXHIBIT A

EMERGENCY NUTRITION/TEMPORARY EMERGENCY RELIEF PROGRAM
PERFORMANCE STATEMENT SFY '95

Contractor:: FORT BEND COUNTY

Contract No.: 525257 **Contract Period:** 09/01/94 - 08/31/95

SCOPE OF SERVICES:

1. √ **Food (General Revenue)**

Type(s) of food assistance:

Voucher system. Amount is based upon household size.

Duration: Not more than two weeks.

Frequency: One time only.

2. √ **Housing (General Revenue)**

Type(s) of Housing Assistance:

Rent and emergency shelter.

Duration: One month's rent and one to three days for emergency shelter.

Frequency: One time per program year.

3. √ **Energy-Related Assistance (Oil Overcharge)**

Electricity √ Natural, Propane or Butane Gas √

Other √ Kerosene and wood

Duration: Once not to exceed $150.00.

Frequency: One time per program year.

88 173/

AS PER ORIGINAL

EXHIBIT B

EMERGENCY NUTRITION/TEMPORARY EMERGENCY RELIEF PROGRAM

OIL OVERCHARGE SFY '95 BUDGET

Contractor:: FORT BEND COUNTY

Contract No.: 525257 **Contract Period:** 09/1/94 - 08/31/95

√ **Original** ____ **Amendment #** ____

BUDGET CATEGORIES	STATE FUNDED	LOCALLY FUNDED	TOTAL
Direct Client Services	$20,746	$20,746	$41,492
Administrative Match			0
Total	$20,746	$20,746	$41,492

SOURCES OF MATCH	AMOUNT
FEMA	
HLP Share	
Entex	
Total	$20,746

OIL OVERCHARGE ALLOCATION BY COUNTY

County	Allocation
Fort Bend	$20,746
Total	$20,746

County	Allocation
Total	

88 1732

AS PER ORIGINAL

EXHIBIT B

EMERGENCY NUTRITION/TEMPORARY EMERGENCY RELIEF PROGRAM

GENERAL REVENUE SFY '94 BUDGET

Contractor:: FORT BEND COUNTY

Contract No.: 525257 **Contract Period:** 09/1/94 - 08/31/95

√ **Original** ____ **Amendment #** ____

BUDGET CATEGORIES	STATE FUNDED	LOCALLY FUNDED	TOTAL
Direct Client Services	$2,766	$2,766	$5,532
Administrative Match		0	0
Total	$2,766	$2,766	$5,532

SOURCES OF MATCH	AMOUNT
County UT Program	
County Food Program	
City of Sugar Land Water	
Total	$2,766

GENERAL REVENUE ALLOCATION BY COUNTY

County	Allocation
Fort Bend	$2,766
Total	$2,766

County	Allocation
Total	

88-1798

RECEIVED
NOV 2 0 1994
COMMUNITY
SERVICES

THE STATE OF TEXAS

COUNTY OF FORT BEND

ORDER AUTHORIZING THE FORT BEND COUNTY SHERIFF AND ADOPTING ALARM RULES

On this 14 day of November, 1994 the Commissioners' Court of Fort Bend County, Texas, being convened at a regular meeting of the Court, upon motion of Commissioner Pressley, seconded by Commissioner Sutts, duly put and carried,

WHEREAS, pursuant to Section 237.001 et. seq., Texas Local Government Code the Commissioners' Court of Fort Bend County, Texas (the court) may authorize the Fort Bend County Sheriff (the Sheriff) to propose Alarm Rules, and;

WHEREAS, the Sheriff has promulgated the attached "Rules Governing the Regulations of Alarm Systems within Fort Bend County", and;

WHEREAS, the Court desires to authorize the Sheriff to enforce the rules ninety (90) days after the effective date.

NOW, THEREFORE, BE IT ORDERED, ADJUDGED, AND DECREED by the Commissioners' Court of Fort Bend County, Texas that the Rules attached hereto are adopted and the Fort Bend County Sheriff is authorized to enforce the rules ninety (90) days after the effective date.

FORT BEND COUNTY, TEXAS

By: Roy L Cordes Jr
Roy L. Cordes, Jr.
County Judge

Date: 11-14-94

ATTEST:
Dianne Wilson
Dianne Wilson
County Clerk

PP:la/alarm.mem/2154

88 1735

FORT BEND COUNTY SHERIFF'S DEPARTMENT

RULES GOVERNING THE REGULATION OF ALARM SYSTEMS WITHIN FORT BEND COUNTY

Section 1. Construction/Definitions,

(A) In these rules, unless the context otherwise requires,

(1) words in the singular number include the plural, and in the plural include the singular; and

(2) words of the masculine gender include the feminine and neuter gender may refer to any gender.

(B) The following words, terms and phrases, when used in these rules, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

(1) Alarm Detail. The administrative unit of the Fort Bend County Sheriff's Department designated and authorized by the Sheriff to administer these rules.

(2) Alarm Site. The specific property or area of the premises on or within which an alarm system is installed or placed.

(3) Alarm System. An alarm signal device, burglar alarms, hold up alarms, or other electrical mechanical, or electronic devices used to prevent or detect burglary, theft, pilferage, or other loss of property; to prevent or detect intrusion; or primarily to detect and summon aid for other emergencies. Provided, however, that these rules shall not apply to alarm systems installed on a motor vehicle; on premises occupied by the United States, the State of Texas, Fort Bend County; or on premises located in an incorporated area within Fort Bend County, Texas.

(4) Alarm System Business. Any person who sells, installs, services, monitors, or responds to alarm systems as a livelihood.

(5) Applicant. The person, or an agent or employee acting on behalf of such person, for whom a permit is sought.

(6) Automatic Dialing Device. Any device connected to an alarm system which automatically sends a pre-recorded message or coded signal to a pre-determined location indicating activation of the alarm system.

(7) Burglar Alarm. Any alarm system intended to prevent or detect an unauthorized entry or attempt thereof into the alarm site.

(8) Central Station. That part of an alarm business which intercepts signals indicating the activation of an alarm device and which relays this information by live voice to a Fort Bend County law enforcement agency.

(9) County Law Enforcement Official. Any certified Texas peace officer who holds a valid commission from the Sheriff or Fort Bend County Constable.

(10) Disconnect. To render an alarm system disabled.

(11) False Alarm. An alarm signal received by a County law enforcement official that is later determined not to involve a criminal offense, attempted criminal offense, or other emergency of the kind for which the alarm system was designed to give notice, or as may be further defined by Chapter 237 of the Texas local Government Code, as amended.

(12) Hold-up alarm. Any alarm system which when activated by human action gives notification of a robbery or attempt thereof.

(13) Local alarm. Any alarm system emitting audible and/or visual signals located at the alarm site when activated causes notification to be made indirectly to the appropriate Fort Bend County law enforcement agency.

(14) Panic alarm. Any alarm system which when activated by human action gives notification of, or summons a law enforcement agency for, any life-threatening reason(s).

(15) Permit. A certificate of authorization issued to an applicant authorizing operation of the alarm system for an alarm site which the permit is issued.

(16) Permit holder. The person to whom an alarm system permit is issued.

(17) Person. Includes an individual or an organization.

AS PER ORIGINAL

(18) Sheriff. The Sheriff of Fort Bend County and any employee(s) of the Sheriff's Department assigned by the Sheriff or his designate to perform the duties prescribed by these rules.

(19) Sheriff's Department. The Fort Bend County Sheriff's Department, a departmental unit of Fort Bend County.

(20) Variable Tone Audible Device. Means any audible device capable of emitting sound that is similar to an emergency vehicle siren or civil defense warning system. It shall not include an audible device that emits a steady-tone and/or a steady-tone which turns on and off, or a bell.

(21) Thirty-minute shutoff. An automatic device associated with a local alarm system which automatically causes the audible and/or visual indication of the local alarm to shut off and discontinue the emission of a signal after a period not to exceed thirty (30) minutes of continuous operation.

Section 2. Requirement for permit; exceptions.

(A) No person shall operate, cause to be operated, or allow the operation of an alarm system unless a valid permit has been issued by the Sheriff for that alarm system or as otherwise allowed by law; however, this section shall not be applicable to an alarm system business which monitors and services an alarm system(s) installed and designed to protect property belonging to a person other than the alarm system business. Any persons who operate, cause to be operated, or allow the operation of an alarm system without a valid permit shall be subject to criminal prosecution and imposition of fines, response fees and other costs as may be determined by a court of proper jurisdiction.

(B) This chapter does not apply to:

(1) emergency response systems managed by health care facilities licensed by Texas Department of Health; or

(2) alarm systems installed to:

(a) a motor vehicle;

(b) premises occupied by the United States, this state, or county; or

(c) premises located in an incorporated area within the county.

(C) Upon receipt of notification from an alarm system business, as authorized by these rules, a response made by a County law enforcement official shall be subject to any applicable policies and procedures of the Sheriff's Department governing response priorities. Neither Fort Bend County, The Sheriff, the Fort Bend County Sheriff's Department, nor any other law enforcement agency of Fort Bend County has any duty or obligation to respond to a notification of activation of an alarm system for which no valid permit exists.

(D) An applicant is required to apply for a permit for an alarm system installed or to be installed on so much of the premises to which the person to whom a permit is to be issued has legal rights of ownership or possession.

(E) The issuance of a permit authorizing the use of an alarm system is not intended to nor shall it create a contract, either express or implied, creating a duty or guarantee of response from the Sheriff, the Fort Bend County Sheriff's Department, Fort Bend County, or any other agency of Fort Bend County.

(F) When applicant tenders a completed application, it will be considered timely filed subject to these rules on the date the applicant either files a completed application in person or the postmark date when a completed application is deposited in the U.S. Postal Service.

Section 3. Application for permit; requirements.

(A) Application for a permit authorizing the operation of an alarm system shall be made by a person who owns, leases, uses, resides at, or manages the property upon which the alarm system is installed. Such application shall be made in writing to the Alarm Detail on a form designated for that purpose. On such application shall be set forth:

(1) The name, address, telephone number(s), and Texas driver's license or D.P.S. identification number (if applicable) of the permit applicant or intended permit holder;

(2) The street address of the property on which the alarm system is to be installed and operated, including the particular suite or apartment number(s) if applicable;

(3) Any business or assumed name used for the premises on which the alarm system is to be installed and operated;

AS PER ORIGINAL

(4) Whether the alarm system is designed to give notice of a burglary, hold up, or any life-threatening emergency;

(5) The name of the alarm system business that has installed or will install the alarm system, and, the number of the current license issued to such business by the Texas Board of Private Investigators and Private Security Agencies;

(6) In addition to the name(s) of the permit holder,

(a) The names and local telephone numbers of two (2) persons, or the name and local telephone number of an alarm system business, which are able to and have agreed to:

1. Receive notification at anytime;

2. Come to the alarm site within one (1) hour after receiving a request from a County law enforcement official to do so, or immediately upon the receipt of the request from the County law enforcement official, advise the official when the estimated time the permit holder will arrive at the alarm site.

3. Grant access to the alarm site and to deactivate the alarm system if necessary; or

(b) The name and local telephone number of, and the number of the current Texas Board of Private Investigators and Private Security Agencies license issued to, an alarm system business which is able and has agreed to receive calls at any time and to give County law enforcement officials the names of persons listed with that business as set out below, if:

1. The permit holder has given the alarm system business the name and local telephone numbers of two (2) persons who are able and have agreed to receive notification any time to come to the alarm site within one (1) hour after receiving a request from a County law enforcement official to do so; or immediately upon the receipt of the request from the County law enforcement official, advise the official when the estimated time the person will arrive at the alarm site, and to grant access to the alarm site and to deactivate the alarm system if necessary; and

2. The permit holder has authorized the alarm system business to provide the names listed with that business pursuant to subsection 1 above to a County law enforcement official, upon request, in order to obtain assistance after an alarm system has been activated; and

(7) A representation that all outstanding fees, fines or other charges relating to these Rules owed to Fort Bend County have been paid or satisfied.

(B) Such application shall be signed by the person making the application for the permit, acknowledging that he has read the application, affirming the correctness and accuracy of the information given to the application, authorizing the release to the Sheriff of the information required hereunder, and, if such person making the application will not be the permit holder, certifying that he is authorized to act for the intended permit holder.

(C) Such application shall state the conditions for revocation of the permit and the response fees, and shall include by reference these rules, referred to as the Rules Governing the Regulation of Alarms Systems within Fort Bend County, or as it may subsequently be otherwise entitled.

(D) The Sheriff shall issue a permit upon submission of an application therefore in accordance with these rules, unless the Sheriff finds, that:

(1) Any statement made in the application was incomplete, misleading or false;

(2) The applicant or the intended permit holder has not paid all outstanding fines, or costs previously imposed by a justice court as a consequence of any violation of these rules.

(3) The alarm site was previously non-permitted while under the control of the applicant or the intended permit holder and outstanding fines, fees, or costs are still owed by the applicant or intended permit holder.

(E) If the Sheriff denies the application for a permit, he shall cause to be mailed a notice of denial to the applicant or intended permit holder at the address set out in the application and shall furnish a copy thereof to be retained by the Alarm Detail. The notice shall state the reasons for

the denial and shall inform the applicant or intended permit holder that he may reapply for a permit upon resolution or correction of the condition(s) that caused such denial.

88 1741

AS PER ORIGINAL

Section 4. Amendments to permit application.

Whenever a person listed on the application or listed on an amendment to the application is unable or unwilling to perform the duties set out in sections 9 and 11 hereof, the permit holder shall file an amendment to the permit application listing a person or company who is able and will perform those duties so that at all times the application on file with the Sheriff's Alarm Detail designates at least two (2) persons or an alarm system business who are able and willing to perform such duties.

Section 5. Term of permit; renewal.

(A) Each permit issued pursuant to these rules shall be valid for a twelve (12) month period from the date of issuance as stated on the permit. If the permit holder relinquishes control of the alarm site before the expiration of twelve months, the permit shall expire on the date of such relinquishment.

(B) The Sheriff shall give the permit holder a least thirty (30) days notice of the expiration date and the need for timely renewal; provided, however, that such notice or lack thereof for whatever reason shall not relieve the permit holder of his duty to renew such permit as provided hereunder. On or before the expiration of the permit, the permit holder shall submit the Alarm Detail a renewal application. If any fees, or costs remain owed to Fort Bend County that are beyond sixty (60) days in arrears pursuant to these rules, the Sheriff may deny the renewal application until such time that all fines, fees or costs have been paid.

Section 6. Permit Fees.

(A) There shall be a one time fee of $10.00 for a new permit and no fee for a renewal permit issued for an alarm system installed or placed on or within non-residential premises or residential premises.

Section 7. Permits nontransferrable.

Each permit issued shall be valid only for the alarm site permitted and is not transferable to another person or other alarm site. Upon transfer from the permit holder of ownership or leasehold rights to the alarm site, a new permit must be applied for in accordance with these rules.

AS PER ORIGINAL

Section 8. Permits to be kept at alarm site.

The permit holder shall keep the permit at the alarm site and shall produce such permit for inspection upon the request of any County law enforcement official. It is a defense to the prosecution under this sub-chapter in the event any person failed to produce a valid permit for inspection, if at the time of the request there was a valid permit and the permit holder used reasonable diligence in attempting to locate the valid permit at the time of inspection.

Section 9. Duties of permit holder.

(A) The permit holder shall ensure that he or any person listed with the Alarm Detail under Sections 3 and 4 is able to:

(1) receive notification at anytime;

(2) come to the alarm site within one (1) hour after receiving a request from a County law enforcement official to do so, or immediately upon the receipt of the request from the County law enforcement official, advise the official when the estimated time the permit holder will arrive at the alarm site; and

(3) grant access to the alarm site and deactivate the alarm system if necessary.

(B) The permit holder shall additionally ensure that all persons authorized to activate or deactivate the alarm system are trained in the proper operation of the alarm system.

(C) The permit holder is responsible for all fines, fees, or costs associated with the permit and operation of the alarm system.

Section 10. Repair of alarm system; deactivation.

(A) Upon receipt of notification from the Alarm Detail that an alarm system has malfunctioned and has caused more than (5) five, false alarms within the current permitted term, the permit holder shall have such system repaired within seventy-two (72) hours, and then provide evidence that the system has been repaired; or

(B) The permit holder may cause such system to be deactivated rather than having the system repaired. In such event, the system shall not be reactivated until it has been repaired and the Alarm Detail has been provided evidence reflecting same.

AS PER ORIGINAL

Section 11. Duty to provide access and assistance.

Upon receipt of notification from a County law enforcement official that an alarm system has been activated, any person who has been designated by the permit holder to do so, shall come to such site within one (1) hour after receiving a request from a County law enforcement official to do so, or immediately upon receipt of the request from the County law enforcement official, advise the official when the estimated time the permit holder will arrive at the alarm site in order to provide any necessary access or assistance.

Section 12. Requirements for operation of alarm systems; prohibitions.

(A) No person shall operate, cause to be operated, or permit to be operated any alarm system unless the following requirements are met:

(1) Any alarm system which may be activated as a result of different types of emergency situations shall give a unique alarm signal, if so equipped, that is to designate activation as a result of a hold-up, a burglary, or any other type of emergency situation so that the proper notification and proper response can be made;

(2) Any alarm system designed to emit an audible signal to be heard from the exterior of the alarm site, located 500 feet of a public roadway, shall have a thirty (30) minute shutoff from the time of activation and must not sound similar to that of a variable tone audible device. Exception: Alarm systems installed prior to these regulations becoming effective shall have until January 1, 1996 to comply with this subsection.

(3) No hold-up alarm shall include a money clip, pressure pad, or similar device which can cause activation inadvertently; and any hold-up alarm shall be designed so that it may be activated only by intentional and deliberate human action;

(4) No person shall use or permit the use of any telephone device or telephone attachment which automatically selects any telephone line or number assigned to any governmental agency of Fort Bend County, Texas and then transmits a prerecorded message or signal;

(5) No person shall use or permit the use of any alarm permit which gives enforcement agency by any means other than live human voice; and

(6) The Sheriff may set reasonable standards and procedures to be followed by any alarm system business when giving notice to a law enforcement agency of activation of an alarm system. Such standards and procedures shall be set out in writing and made available to any person requesting same for a reasonable reproduction fee as authorized by State Law.

Section 13. Responsibility of alarm system business to furnish information about each alarm system installation.

(A) Any alarm system business which installs or which has previously installed an alarm system within the unincorporated portions of Fort Bend County shall provide to the Alarm Detail of the Sheriff's Department the following information in a format acceptable to such Detail:

(1) The name, business name (if any), and street address where the alarm system is installed; or

(2) Notify in writing to each alarm site of a required permit promulgated by these rules and shall provide evidence of notification to Alarm Detail representative(s) upon request.

(B) Any alarm system business shall divulge to the Alarm Detail of the Sheriff's Department, upon written notice, any information contained in the business records of the alarm system business of which the Alarm Detail requires information in any criminal investigation.

(C) For all alarm systems installed subsequent to the enactment of these rules, the information requires under subsection (A)(1) hereof shall be provided to the Alarm Detail not earlier than twenty (20) days prior to the date of installation of such system nor later than three (3) business days after such system is installed.

(D) Information provided to the Alarm Detail of the Sheriff's Department pursuant to these rules shall be treated as confidential information and will not be disseminated except for legitimate law enforcement purposes and enforcement of these rules; and as further provided by state law of Art. 4413, (29bb), V.A.C.S.

Section 14. False alarms; exceptions.

(A) No person shall intentionally or knowingly activate an alarm system for any purpose other than an emergency or threat of emergency of the kind for which the alarm system was designed to give notice; provided, however, it shall be a defense to prosecution under this subsection that the alarm system was activated solely for the purpose of testing the alarm system and the person who tested the alarm system took reasonable precautions to avoid any request for response

being made to a Fort Bend County law enforcement agency.

(B) This section shall not apply to conduct which is prohibited by 42.06 of the Texas Penal Code, as presently enacted or as may be subsequently amended.

Section 15. Fees for Fort Bend County response to false alarm.

A permit holder shall not incur a fee for a response by a County law enforcement official to a notification of activation of an alarm system, as authorized by these rules, except as follows:

(A) A permit holder may be assessed the full costs incurred by Fort Bend County in the event that the permit holder, his agent or employee intentionally or knowingly activates an alarm system for any reason other than an emergency or threat of an emergency of the kind for which the alarm system was designed to give notice. Notwithstanding any costs incurred by Fort Bend County in responding to any such activation as specified herein, a minimum charge of $75 shall be assessed the permit holder when he, his agent or employee intentionally or knowingly activates a hold-up alarm or panic alarm for any reason other than an emergency or threat of an emergency of the kind for which the alarm was designed to give notice, and a County law enforcement official responds to such activation; and a minimum charge of $75 shall be assessed the permit holder when he, his agent or employee intentionally or knowingly activates a burglar alarm for any reason other than an emergency or threat of a emergency of the kind for which the alarm was designed to give notice, and a County law enforcement official responds to such activation. For hold-up alarms or panic alarms, such $75 charge shall be a minimum charge only, and shall not be applicable when the full costs incurred by Fort Bend County in connection with such response, including overhead, costs of any investigation necessitated by such response, and all other costs incident to the response, exceed $75.00; for burglar alarms, such $75 charge shall be a minimum charge only, and shall not be applicable when the full costs incurred by Fort Bend County in connection with such response including overhead, costs of any investigation necessitated by such response, and all other costs incident to the response, exceed $75.

(B) The Alarm Detail shall evaluate each response made to a notification of activation of an alarm system to determine whether such alarm was false. During the term of the permit, a permit holder will be allowed a maximum of five (5) false alarms without being assessed a charge therefore. Thereafter, unless the full costs incurred by Fort Bend County incident to a response are assessed under subsection (A) of this section, a fee of $75 shall be charged the permit holder for each response made by a County law enforcement official to a

false hold-up alarm or panic alarm; and a fee of $75 shall be charged the permit holder for each response made by a County law enforcement official to a false burglar alarm. However, no fee or false alarm calculation will be charged for a response to a notification of activations of any alarm system if the permit holder can demonstrate to the Alarm Detail through convincing evidence that the alarm was not false, or that such alarm system was being tested and the person testing such system took reasonable precautions to avoid any request for response being made to a Fort Bend County law enforcement agency. For purposes of determining the fees set out above, upon determination by the Alarm Detail that an alarm was false, the burden shall shift to the permit holder to provide substantial evidence that the alarm was not false.
(C) The Sheriff may waive the imposition of a false alarm call(s) and subsequent fees if he determines that the permitted alarm site is located within a geographical area in which a qualified emergency or act of God caused an activation of the alarm system(s). The Sheriff may promulgate and institute procedures governing the determination of a qualified emergency and establishing a list of qualified emergencies.

Section 16. When permit may be revoked.

An alarm system permit may be revoked upon the occurrence of one or more of the following:

(A) The permit holder has failed to make payment in full to Fort Bend County for any fees assessed under section 17 hereof within sixty (60) days of the date the Sheriff has mailed a notice to the permit holder that such fees are due and owing.

(B) The permit holder accrues more than nine (9) false alarms during the term of the permit, not including any of the false alarms which may have formed the basis for a prior revocation during the same period. After the first reinstatement in accordance with Section 17 hereof, the false alarm fee(s) authorized under Section 15 above will be assessed if the permit holder accrues more than three (3) other false alarms during the remainder of the permit term.

Section 17. Notice of revocation; reinstatement or denial hearing.

(A) Upon revocation, reinstatement or denial of a permit, written notice of such pending action shall be given to the permit holder or his agent, if any, by placing same in the U.S. mail service, certified mail, return receipt requested addressed to the permit holder at such holder's address as shown in the application or its most recent amendment. And in the event of a revocation a copy of such revocation to the permit holders alarm system business (if any). Such notice shall set forth:

(1) The amount of any fees assessed under these rules that are due and owing at the time of the notice, and the dates on which such fees were incurred, if the revocation is based in whole or in part upon subsection (A) of this section; and/or

(2) The specific dates of false alarms from such alarm system, if the revocation is based in whole or in part upon subsection (B) of this section.

(3) That, upon receipt by the Alarm Detail of a written request from the permit holder, his agent or employee, within twenty (20) calendar days of the date of issuance of the notice of pending action, a hearing will be held before the Sheriff's designate within a reasonable time, not to exceed thirty (30) working days, to determine whether the revoked or denied permit should be reinstated and/or granted;

(4) That the permit holder shall appear at the hearing and may be represented by legal counsel, may present testimony, and may cross-examine all witnesses; and

(5) That the decision of the hearing officer shall be final except that any permit holder shall have the right to appeal such decision within (10) days to a court of competent jurisdiction.

(B) All hearings shall be held by the Sheriff or his designate, who shall be referred to as the hearing officer. The Sheriff shall not designate any person to perform the duties of hearing officer under this section who has direct knowledge of the allegations or circumstances in such investigation of the matters before the hearing officer.

(C) All such hearings are intended to be conducted in an informal manner; provided, however, the following rules shall apply to all such hearings:

(1) All parties shall have the right to be represented by legal counsel, although an attorney is not required. Legal representation for the Sheriff shall be provided by the Fort Bend County Attorney's Office unless the Sheriff requests that such representation be provided by outside legal counsel and approval for such outside counsel is given by the County Attorney.

(2) Each party may present witnesses in his own behalf.

(3) Each party may cross-examine all witnesses.

(4) Only evidence presented before the hearing officer at such hearing shall be considered by the hearing officer in rendering his findings and final decision.

(5) The hearing officer may adjust fees by decreasing the amount owed upon a showing of good cause by the permit holder.

(6) All decisions of the hearing officer become final within ten (10) days, unless an appeal is made to a court of competent jurisdiction by the permit holder within (10) days of the decision made by the Hearing Officer.

(D) If the permit holder fails to appear at the time, place and date specified for the hearing, sufficient evidence shall be presented by the Sheriff's Alarm Detail to establish a prima facie case showing that grounds exist for revocation or denial of the permit.

(E) If the hearing officer finds that no grounds exist for reinstatement of the permit for the alarm system, he shall refuse to reinstate or issue such permit and shall give written notice to the permit holder of such finding. Upon receipt of such notice, the permit holder shall disconnect such alarm system immediately and shall surrender his permit to the Sheriff's Alarm Detail in person or by certified U.S. mail, return receipt requested pending the outcome of any appeal.

(F) If the hearing officer finds that grounds for reinstatement or issuing of the alarm permit do exist, he shall give written notice of such finding to the permit holder. A permit reinstated under this section shall retain its original issuance date for purpose of determining the permit term. For the remainder of such permit term, the permit holder will be charged a response fee, as authorized under Section 15 above, for any false alarms generated by the alarm system subject to the permit.

(G) A reinstated permit may be subject to revocation in accordance with the provisions of Section 16 above. If a permit has been revoked twice during the term of permit, the permit holder must wait a period of one (1) year from the date of the second revocation, or, if a second reinstatement hearing has been requested, from the date of the denial of such reinstatement, before applying for a new permit for the alarm site.

Section 18. Penalties for violations.

A person who violates any provision of Chapter 237, Texas Local Government Code, any provision of these rules, or any order of Fort Bend County Commissioners' Court pertaining to these rules, commits a Class C misdemeanor and, upon conviction thereof, may be punished by a fine and imposition of any applicable response fee(s) and costs incident to such violation.

Section 19. Policies and procedures.

The Sheriff may from time to time promulgate and institute policies and procedures necessary to implement and enforce these rules.

Section 20. Effective Date

(A) These rules shall be effective as of April 1, 1995, but there will be a 90 day grace period extended until June 30, 1995, before any citations shall be issued under this ordinance.

15. CONSIDER APPROVING AGREEMENTS WITH TEXAS DEPT. OF TRANSPORTATION FOR PROJECTS IN THE 1997 BRIDGE PROGRAM: BRANDON RD. AT TURKEY CREEK AND MAREK RD. AT DRAINAGE DITCH:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve agreements with Texas Dept. of Transportation for projects in the 1997 Bridge Program: Brandon Rd. at Turkey Creek and Marek Rd. at Drainage Ditch.

16. CONSIDER ACCEPTING TREES FROM CUB SCOUTS PACK 282-DEN 3, MISSOURI CITY:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept a tree from Cub Scouts Pack 282-Den 3, Missouri City.

17. CONSIDER PETITION FOR EXTENSION OF RECORDS CONTROL SCHEDULES FILING DEADLINE:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve extension of records control filing from January 2, 1995 to January 2, 1996 as presented by Tim Cumings.

18. AUTHORIZE CHANGING THE OPENING DATE OF BID #95-017 FROM NOV. 14 TO NOV. 28- TERM CONTRACT FOR PURCHASE OF TIRES & TUBES:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to authorize changing the opening date of Bid #95-017 from Nov. 14 to Nov. 28 term contract for purchase of tires & tubes as presented by Gilbert Jalomo, Purchasing Agent.

19. CONSIDER CANCELLING CONTRACT WITH U.S. FOOD SERVICE/WHITE SWAN PURSUANT TO BID 94-011 - TERM CONTRACT FOR PURCHASE OF FOOD FOR COUNTY JAIL, FOR FAILURE TO PROVIDE FOOD AS REQUIRED:

Moved by Commissioner O'Shieles, Seconded by Comissioner Lutts, duly put and unanimously carried, it is ordered to cancel contract with U.S. Food Service/White Swan pursuant to bid #94-011 - term contract for purchase of food for County jail, for failure to provide food as required.

20. CONSIDER GRANTING EXEMPTION TO THE COMPETITIVE BID PROCESS AS AUTHORIZED BY }262.024 LOCAL GOV. CODE FOR AN ITEM NECESSARY BECAUSE OF UNFORESEEN DAMAGE TO PUBLIC PROPERTY - ROOF REPAIR AT FORT BEND COUNTY COMMUNITY SUPERVISION AND CORRECTIONS:

No Court action.

21. CONSIDER APPROVING CHANGE DIRECTIVE #11 FOR JAIL CONSTRUCTION PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve change directive #11 for jail construction project.

22. DISCUSS AND CONSIDER TAKING ACTION ON JAIL CONSTRUCTION PROJECT:

No Court action.

23. APPROVE BILLS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve all bills and pay Constable Pct 1 Reserve Deputy, Leslie Kovar, $13.85 per hour for emergency patrol of Valley Lodge as presented by Robert Grayless, County Auditor.

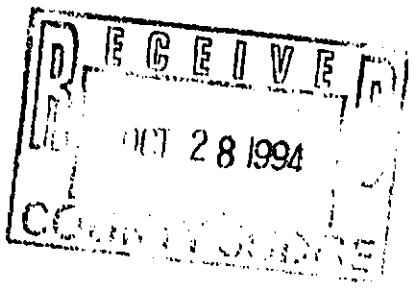
88 1751

5

Texas Department of Transportation

P.O. BOX 1386 • HOUSTON, TEXAS 77251-1386 • (713) 869-4571

October 26, 1994



1997 Off-System Bridge Replacement Program
Fort Bend County
CSJ 0912-34-063
Brandon Road at Turkey Creek

CSJ 0912-34-064
Marek Road at Drainage Ditch

Contact:
JBS-P.

Copy to Engineering
Comm. Court, BWC
Set for agenda - 11/8 OK
11/8 or 11/14
R.

Hon. Roy L. Cordes, Jr.
County Judge, Fort Bend County
P. O. Box 368
Richmond, Texas 77406-0148

Dear Judge Cordes:

Attached are construction and maintenance agreements to cover the structures included in the 1997 Bridge Program that are in your area of responsibility.

Please sign both copies of the agreement together with Exhibit "A" for each of your projects selected from the program and return them to us for further handling.

After our representative signs the agreements you will be given duplicate originals for your files.

A work sheet is attached for each of your structures to show the total estimated cost and the amount of your first and second payments.

If you have any questions pertaining to this program, please call James E. Grayson, P.E., at (713)802-5411.

Sincerely,

Milton M. Dietert, P.E.
District Engineer
Houston District

Attachments

An Equal Opportunity Employer

88 1752

ORDER AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT BETWEEN FORT BEND COUNTY AND TEXAS DEPARTMENT OF TRANSPORTATION

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 14 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner D'Shields, seconded by Commissioner Prestage, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Agreement between Fort Bend County and Texas Department of Transportation** for construction and maintenance for bridge replacement or rehabilitation off the state system, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

JS:la/bridge1.let(ord)/3120

COUNTY ORIGINAL

County Fort Bend
CSJ 0912-34-064
Project BR 95(32)OX
Road/Street Marek Road at Drainage Ditch
NBI Structure No. AA0764002

CONSTRUCTION AND MAINTENANCE AGREEMENT

FOR BRIDGE REPLACEMENT OR REHABILITATION

OFF THE STATE SYSTEM

THIS AGREEMENT, made on the date shown hereinafter, by and between the Texas Department of Transportation, hereinafter called the "Department", and Fort Bend County, a local government, or governmental agency or entity, hereinafter called the "Governmental Agency" acting by and through its County Judge and by virtue of the authority shown on Exhibit A attached hereto and made a part hereof.

W I T N E S S E T H

WHEREAS, the Governmental Agency is owner of a bridge located on a public road or street within its jurisdiction at Marek Road at Drainage Ditch; and

WHEREAS, under Title 23, United States Code as amended by the Intermodal Surface Transportation Efficiency Act of 1991 and subsequent Federal legislation, a program entitled 1997 Off-State System Federal-Aid Bridge Replacement and Rehabilitation Program has been approved by the Texas Transportation Commission and said bridge is included in this program; and

WHEREAS, it is incumbent upon the Department to assure accomplishment of this work.

A G R E E M E N T

NOW, THEREFORE, in consideration of the premises and of mutual covenants and agreements of the parties hereto to be by them respectively kept and performed, as hereinafter set forth, it is agreed as follows:

1. The Governmental Agency hereby authorizes the Department or its contracted consultant and Department's contractor to enter on the site of said bridge and adjacent right of way or relocation right of way to perform surveys, inspection, construction and other purposes necessary to replace or rehabilitate said bridge and approaches.

2. The Governmental Agency agrees to provide, at its expense, the necessary adjustment of any and all utilities and services, whether publicly or privately owned, as may be necessary to permit the work authorized herein. Existing utilities will be adjusted in respect to location and type of installation in accordance with requirements of the Department.

3. The Governmental Agency agrees to provide 20% of the actual construction cost of the bridge replacement or rehabilitation project including preliminary engineering and construction engineering, or that portion of the cost of the project not reimbursable by the Federal Highway Administration. This amount also includes compensation to the State for work performed under this agreement based upon direct labor, equipment, material and other direct expenditures; and indirect costs at the rates in effect for the fiscal years during which the work

is accomplished. The indirect cost rate will be based on the Texas Department of Transportation's Indirect Cost Plan. The Governmental Agency further agrees to acquire, at no cost to the Department, any additional right of way, if required.

Within 30 days following execution of this agreement the Governmental Agency agrees to pay to the Department by check made payable to the Texas Department of Transportation an amount equal to 20% of the estimated cost of the preliminary engineering for the project plus the estimated indirect costs to the Department for performance of that service. Forty-five days prior to the Department's scheduled date for the contract letting, the Governmental Agency agrees to pay to the Department an amount equal to the remainder of the Governmental Agency's obligatory 20% participation in the project including indirect costs on that remaining participation. If, at any time during plan development or construction of the project, it is found that the amount received is insufficient to pay the Governmental Agency's obligation, then the Department shall immediately notify the Governmental Agency which shall promptly transmit the required amount to the Department. After the project is completed, the actual cost will be determined by the Department, based on its standard accounting procedures, and any excess funds paid by the Governmental Agency shall be returned to the Governmental Agency.

4. If, after execution of the agreement, the Governmental Agency elects to terminate the project, the Governmental Agency shall be responsible for those eligible expenses incurred by the State which are attributable to the project.

5. As part of preliminary and construction engineering, the Department will prepare or provide for the construction plans, advertise for bids and let the construction contract, or otherwise provide for the construction and will supervise the construction or reconstruction as required by the plans. It is mutually agreed that as the project is developed to the construction stage, both parties shall approve the plans by signature approval thereon, and a copy of such plans will be attached hereto, marked "Exhibit B", and made a part hereof.

6. In the event the terms of this agreement are in conflict with the provisions of any other existing agreements and/or contracts between the Governmental Agency and the Department, this agreement shall take precedence over the other agreements and/or contracts.

7. Upon completion of the project, the Governmental Agency agrees to accept ownership and operate and maintain the facility authorized by this agreement for the benefit of the public without charge.

8. The Governmental Agency acknowledges that while not an agent, servant, or employee of the State, it is responsible for its own acts and deeds and for those of its agents or employees during the performance of the work authorized in this contract.

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed in duplicate on the date herein stated.

Fort Bend County
Governmental Agency

Roy L Cordell Jr
Signature

By: County Judge
Title of Executing Official

ATTEST:

By: Joanne Wilson
Signature

County Clerk
Title

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the Texas Transportation Commission under the authority of Minute Order 100002.

APPROVED:

By: Robert L Wilson
Robert L. Wilson, P.E.
Director, Design Division

Date: 11/29/94

1997 OFF-STATE SYSTEM FEDERAL-AID BRIDGE
REPLACEMENT AND REHABILITATION PROGRAM

EXHIBIT "A"

COUNTY: Fort Bend County
CSJ: 0912-34-064
PROJECT: BR 95(32)OX
ROAD/STREET: Marek Road
STREAM CROSSING: Drainage Ditch
NBI STRUCTURE NO: AA0764002

RESOLUTION

A RESOLUTION TO ACCOMPANY THE CONSTRUCTION AND MAINTENANCE AGREEMENT BETWEEN THE COUNTY OF Fort Bend, TEXAS AND THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE REPLACEMENT OF THE STRUCTURE LISTED ABOVE.

BE IT RESOLVED THAT Roy Cordes, Jr IS HEREBY AUTHORIZED TO EXECUTE SAID AGREEMENT ON BEHALF OF THE COUNTY OF Fort Bend, TEXAS AND TO SUBMIT SAID AGREEMENT TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR APPROPRIATE ACTION.

Roy L Cordes Jr
SIGNATURE

County Judge
TITLE

ATTEST:

Jeanne Nilson
SIGNATURE

County Clerk
TITLE

DATED 11-14-94

881757

WORK SHEET

IN FORT BEND COUNTY

DATE: 10/26/94

1997 OFF-SYSTEM BRIDGE REPLACEMENT/REHABILITATION PROGRAM

CSJ: 0912-34-064 **PROJECT NO.:** BR 95(32)OX

LOCATION: Marek Road at Drainage Ditch in Fort Bend County

NBI#: AA0764002 **EST. LETTING DATE:** 08/97 **ACTUAL LET:**

= = COMPUTATION OF FUNDS = =

ESTIMATE OF CONSTRUCTION COST	$131,000
ENGINEERING & CONTINGENCIES (E&C)	$ 14,400
PRELIMINARY ENGINEERING (PE) 10% OR ACTUAL	$ 16,800
SUB TOTAL: CONSTR + E&C + PE	$162,200
INDIRECT COST (SEE CALCULATION BELOW)	$ 2,800
TOTAL ESTIMATED COST (PROGRAM AMOUNT)	$165,000

= = COUNTY PARTICIPATION = =

COUNTY 20% OF SUB TOTAL CONSTR. COST + E&C + PE	=	$ 32,500
INDIRECT COST = 8.41% x $32,500	=	$ 2,800
ESTIMATED COUNTY 20% PARTICIPATION	=	$ 35,300
FIRST PAYMENT DUE 30 DAYS AFTER AGREEMENT SIGNED		$ 17,650
SECOND PAYMENT DUE 45 DAYS BEFORE LETTING	*	$ 17,650

* **NOTE:** This is a preliminary estimate at this point and is based on previous projects of this nature. A more detailed estimate will be determined after the surveys and construction plans are completed.

88 1758
COUNTY ORIGINAL

County Fort Bend
CSJ 0912-34-063
Project BR 95(31)OX
Road/Street Brandon Road at Turkey Creek
NBI Structure No. AA0887001

CONSTRUCTION AND MAINTENANCE AGREEMENT

FOR BRIDGE REPLACEMENT OR REHABILITATION

OFF THE STATE SYSTEM

THIS AGREEMENT, made on the date shown hereinafter, by and between the Texas Department of Transportation, hereinafter called the "Department", and Fort Bend County, a local government, or governmental agency or entity, hereinafter called the "Governmental Agency" acting by and through its County Judge and by virtue of the authority shown on Exhibit A attached hereto and made a part hereof.

W I T N E S S E T H

WHEREAS, the Governmental Agency is owner of a bridge located on a public road or street within its jurisdiction at Brandon Road at Turkey Creek; and

WHEREAS, under Title 23, United States Code as amended by the Intermodal Surface Transportation Efficiency Act of 1991 and subsequent Federal legislation, a program entitled 1997 Off-State System Federal-Aid Bridge Replacement and Rehabilitation Program has been approved by the Texas Transportation Commission and said bridge is included in this program; and

WHEREAS, it is incumbent upon the Department to assure accomplishment of this work.

A G R E E M E N T

NOW, THEREFORE, in consideration of the premises and of mutual covenants and agreements of the parties hereto to be by them respectively kept and performed, as hereinafter set forth, it is agreed as follows:

1. The Governmental Agency hereby authorizes the Department or its contracted consultant and Department's contractor to enter on the site of said bridge and adjacent right of way or relocation right of way to perform surveys, inspection, construction and other purposes necessary to replace or rehabilitate said bridge and approaches.

2. The Governmental Agency agrees to provide, at its expense, the necessary adjustment of any and all utilities and services, whether publicly or privately owned, as may be necessary to permit the work authorized herein. Existing utilities will be adjusted in respect to location and type of installation in accordance with requirements of the Department.

3. The Governmental Agency agrees to provide 20% of the actual construction cost of the bridge replacement or rehabilitation project including preliminary engineering and construction engineering, or that portion of the cost of the project not reimbursable by the Federal Highway Administration. This amount also includes compensation to the State for work performed under this agreement based upon direct labor, equipment, material and other direct expenditures; and indirect costs at the rates in effect for the fiscal years during which the work

is accomplished. The indirect cost rate will be based on the Texas Department of Transportation's Indirect Cost Plan. The Governmental Agency further agrees to acquire, at no cost to the Department, any additional right of way, if required.

Within 30 days following execution of this agreement the Governmental Agency agrees to pay to the Department by check made payable to the Texas Department of Transportation an amount equal to 20% of the estimated cost of the preliminary engineering for the project plus the estimated indirect costs to the Department for performance of that service. Forty-five days prior to the Department's scheduled date for the contract letting, the Governmental Agency agrees to pay to the Department an amount equal to the remainder of the Governmental Agency's obligatory 20% participation in the project including indirect costs on that remaining participation. If, at any time during plan development or construction of the project, it is found that the amount received is insufficient to pay the Governmental Agency's obligation, then the Department shall immediately notify the Governmental Agency which shall promptly transmit the required amount to the Department. After the project is completed, the actual cost will be determined by the Department, based on its standard accounting procedures, and any excess funds paid by the Governmental Agency shall be returned to the Governmental Agency.

4. If, after execution of the agreement, the Governmental Agency elects to terminate the project, the Governmental Agency shall be responsible for those eligible expenses incurred by the State which are attributable to the project.

5. As part of preliminary and construction engineering, the Department will prepare or provide for the construction plans, advertise for bids and let the construction contract, or otherwise provide for the construction and will supervise the construction or reconstruction as required by the plans. It is mutually agreed that as the project is developed to the construction stage, both parties shall approve the plans by signature approval thereon, and a copy of such plans will be attached hereto, marked "Exhibit B", and made a part hereof.

6. In the event the terms of this agreement are in conflict with the provisions of any other existing agreements and/or contracts between the Governmental Agency and the Department, this agreement shall take precedence over the other agreements and/or contracts.

7. Upon completion of the project, the Governmental Agency agrees to accept ownership and operate and maintain the facility authorized by this agreement for the benefit of the public without charge.

8. The Governmental Agency acknowledges that while not an agent, servant, or employee of the State, it is responsible for its own acts and deeds and for those of its agents or employees during the performance of the work authorized in this contract.

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed in duplicate on the date herein stated.

Fort Bend County
Governmental Agency

Roy L Cordes Jr
Signature

By: County Judge
Title of Executing Official

ATTEST:

By: Jeanne Wilson
Signature

County Clerk
Title

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the Texas Transportation Commission under the authority of Minute Order 100002.

APPROVED:

By: Robert L Wilson
Robert L. Wilson, P.E.
Director, Design Division

Date: 11/29/94

1997 OFF-STATE SYSTEM FEDERAL-AID BRIDGE
REPLACEMENT AND REHABILITATION PROGRAM

EXHIBIT "A"

COUNTY: Fort Bend County
CSJ: 0912-34-063
PROJECT: BR 95(31)OX
ROAD/STREET: Brandon Road
STREAM CROSSING: Turkey Creek
NBI STRUCTURE NO: AA0887001

RESOLUTION

A RESOLUTION TO ACCOMPANY THE CONSTRUCTION AND MAINTENANCE AGREEMENT BETWEEN THE COUNTY OF Fort Bend, TEXAS AND THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE REPLACEMENT OF THE STRUCTURE LISTED ABOVE.

BE IT RESOLVED THAT Roy Cordes, Jr IS HEREBY AUTHORIZED TO EXECUTE SAID AGREEMENT ON BEHALF OF THE COUNTY OF Fort Bend, TEXAS AND TO SUBMIT SAID AGREEMENT TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR APPROPRIATE ACTION.

Roy L Cordes Jr
SIGNATURE

County Judge
TITLE

ATTEST:

Joanne Wilson
SIGNATURE

County Clerk
TITLE

DATED 11-14-94

WORK SHEET

IN FORT BEND COUNTY

DATE: 10/26/94

1997 OFF-SYSTEM BRIDGE REPLACEMENT/REHABILITATION PROGRAM

CSJ: 0912-34-063 **PROJECT NO.:** BR 95(31)OX

LOCATION: Brandon Road at Turkey Creek in Fort Bend County

NBI#: AA0887001 **EST. LETTING DATE:** 08/97 **ACTUAL LET:**

= = COMPUTATION OF FUNDS = =

ESTIMATE OF CONSTRUCTION COST	$144,000
ENGINEERING & CONTINGENCIES (E&C)	$ 15,900
PRELIMINARY ENGINEERING (PE) 10% OR ACTUAL	$ 18,100
SUB TOTAL: CONSTR + E&C + PE	$178,000
INDIRECT COST (SEE CALCULATION BELOW)	$ 3,000
TOTAL ESTIMATED COST (PROGRAM AMOUNT)	$181,000

= = COUNTY PARTICIPATION = =

COUNTY 20% OF SUB TOTAL CONSTR. COST + E&C + PE	=	$ 35,600
INDIRECT COST = 8.41% x $35,600	=	$ 3,000
ESTIMATED COUNTY 20% PARTICIPATION	=	$ 38,600
FIRST PAYMENT DUE 30 DAYS AFTER AGREEMENT SIGNED		$ 19,300
SECOND PAYMENT DUE 45 DAYS BEFORE LETTING	*	$ 19,300

* **NOTE:** This is a preliminary estimate at this point and is based on previous projects of this nature. A more detailed estimate will be determined after the surveys and construction plans are completed.

88 1763
AGENDA ITEM 16

October 31, 1994

Mr. Grady Prestage, Commissioner
Fort Bend County, Precinct No. 2
2725 Highway FM 521
Fresno, Tx.

Dear Mr. Prestage,

I am a den leader for Cub Scouts in Den 3, Pack 282 in Missouri City. As a community project the boys in my den would like to plant a tree in Kitty Hollow Park in Missouri City.

The tree we have available for planting is a 41/2 ft. cypress. This tree should do well planted near the lake as this type of tree does not mind "wet feet".

Please let me know if we have permission to this, when and where we can plant and any regulations we need to follow.

Thank you very much for helping us with this community service project.

Sincerely,

Pat Schreiber
437-4419

RECEIVED
DEC 5 1994
COUNTY JUDGE

88 1764 17
AS PER ORIGINAL

Texas State Library and Archives Commission
State and Local Records Management Division

PETITION FOR EXTENSION OF RECORDS CONTROL SCHEDULE FILING DEADLINE

(Submitted pursuant to § 203.041(c), Local Government Code)

Government: Fort Bend County

Office *(if elected county officer)*:

Date: 11/14/94

For Library Use Only — *Date Stamp*

To the Director and Librarian:

As presiding officer of, ~~or clerk or secretary to,~~ the governing body of the local government indicated above and at its direction, ~~or as an elected county officer,~~ I hereby petition for an extension of the deadline for filing records control schedules, as required by the Local Government Records Act of 1989, from January 2, 1995 to January 2, 1996.

Signature: Roy L Cordes Jr

Name *(printed or typed)*: Roy L. Cordes, Jr.

Position: County Judge

Mail petitions to Texas State Library, State and Local Records Management Division, P.O. Box 12927, Austin, TX 79711-2927 or fax to (512) 323-6100.

Please be certain to type or print your return address in the space indicated below.

SLR 507 (6-94)

ACKNOWLEDGEMENT OF GRANT OF PETITION FOR EXTENSION OF DEADLINE FOR FILING RECORDS CONTROL SCHEDULES

Please type or print your return address in the space below.

FORT BEND COUNTY
Attn: Roy L. Cordes, Jr., County Judge
P. O. Box 368
Richmond, Texas 77469

TEXAS STATE LIBRARY

Your petition to extend the deadline for filing records control schedules under the Local Government Records Act of 1989 from January 2, 1995 to January 2, 1996, is granted.

For Library Use Only — *For Library Use Only*

Wm D Gooch

William D. Gooch
Director and Librarian
Texas State Library

12.1.94

88 1705

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

November 1, 1994

Mr. Gilbert Jalomo
Fort Bend County Purchasing Agent
500 Liberty, Suite 103
Richmond, Texas 77469

Dear Mr. Jalomo:

Attached is a report from Deputy Andy Patti, which details an attempt by White Swan to re-deliver a meat order which was previously rejected. The report may be sufficient to sustain a criminal prosecution for violation of Penal Code Article 32.42 (Deceptive Business Practices).

As you are aware, the White Swan contract for diary products was terminated due to repeated attempts to deliver milk stored at improper temperature.

The attempt to deliver meat which had been rejected one week earlier, is clearly an irresponsible act if not a criminal act. Accordingly, we have lost confidence in the ability of White Swan to provide products which consistently meet the standards set by the Federal and State government and the contract under which we purchase these products.

While it is not our intention to pursue criminal prosecution of White Swan employees based upon this transaction; it is our request that the meat contract with White Swan be terminated, and that another vendor assume responsibility for meat delivery to the Detention Division.

Your assistance in this matter will be greatly appreciated.

Sincerely,

H. C. Gregory
H. C. Gregory
Chief Deputy - Administration

encl.

cc: Commissioner's Court

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

88 1766

AS PER ORIGINAL

DATE: NOVEMBER 01, 1994

TO: LT. K. LEE
SGT. R. PAVELKA

FROM: DEPUTY A. PATT

REF: WHITE SWAN

SIR, AT APPROXIMATELY 0930 HRS WHITE SWAN ARRIVED AT THIS LOCATION TO DELIVER OUR TUESDAY SHIPMENT. WHILE SUPERVISING THE UNLOADING OF THIS TRUCK, I OBSERVED THE OUTER CASING OF 1 CASE OF HAMBURGER MEAT DAMAGED BY AN OILY SUBSTANCE. HAVING RETURNED SEVERAL CASES OF HAMBURGER MEAT LAST WEEK BECAUSE OF THIS SAME DAMAGE I VERIFIED THE EXTENT OF DAMAGE FOR POSSIBLE RETURN. IN CHECKING THIS CASE OF HAMBURGER MEAT I OBSERVED THAT IT WAS RE-LABELED. I THEN PEELED THE TOP LABEL OFF THE SECONDARY LABEL ONLY TO FIND THAT IT WAS THE SAME LABELED MEAT THAT WAS RETURNED LAST WEEK. I DID NOT ACCEPT THIS CASE OF HAMBURGER MEAT AND RETURNED IT TO WHITE SWAN. IT SHOULD BE NOTED THAT I CONFIRMED THAT THE CASE OF MEAT THAT I RETURNED ON THIS DATE WAS ONE OF THE SAME CASES OF MEAT THAT I RETURNED LAST WEEK. I CONFIRMED THIS BY CHECKING THE SHIPPING LABEL AGAINST THE SHIPPING INVOICE FROM LAST WEEK. I VERIFIED THAT THIS WAS THE SAME LABEL AND PRODUCT THAT WAS RETURNED. ATTACHED IS A COPY OF THE INVOICE FROM LAST WEEK'S DELIVERY AND OF THE LABEL ATTACHED TO THE CASE OF HAMBURGER MEAT WHICH WAS RETURNED. ALSO ATTACHED IS A COPY OF THE LABEL WHICH WAS PLACED OVER THE OLD LABEL FOR TODAY'S DELIVERY.

88 1767 AS PER ORIGINAL

WHITE SWAN, AUSTIN FOODSERVICE INC. COMPANY
P.O. BOX 17127
AUSTIN, TEXAS 78760

DUPLICATE INVOICE

1	62437	10/28/94	759233	4HFM-02	09667
A/R NO.	ITEM	TERRITORY MANAGER		TERR MGR PHONE	
	551	MCSHAEFRY MARK		999-999-9999	
OFFICE PHONE		TERMS	CUSTOMER PHONE		
512-447-4121		MONTHLY	713-341-4614		
0 2 1 6 8 8					
NUMBER		ISSUED BY		NUMBER	APPROVED

FT BEND COUNTY JAIL
410 RANSON ROAD
RICHMOND TX77469

BILL TO

A(1)

QUANTITY FULL PACK	QUANTITY PARTIAL	PRODUCT DESCRIPTION	UNIT TAX	UNIT PRICE	EXTENSION	ITEM CODE NUMBER		REASON CODE	QUANTITY FULL PK	QUANTITY PARTIAL
3✓		8 1# FRITOS CORN CHIPS, REG ~~1025~~		10.38	31.14	047373				
3✓		6 10 ALLEN PEAS, BLACKEYE ~~DW722~~	12.39	13.33	39.99	120006				
		** PROMOTION ALLOWANCE **		.18-	.54-					
							FREEZER ITEMS			
		-THE FOLLOWING ITEMS REQUIRE -								
		-STORAGE IN A FREEZER AREA -								
2✓		2 10#CUDY TURKEY BOLOGNA STIC ~~[illegible]~~	15.34	[illegible]	[illegible]	[illegible]				
15✓		1 10# JF THICK SLC PC SAUS ~~[illegible]~~	17.20	[illegible]	278.25	[illegible]				
		** PROMOTION ALLOWANCE **		.18-	2.70-					
		---END OF SPECIAL STORAGE ---								
							PRODUCE ITEMS			
		-THE FOLLOWING ITEMS ARE PRICE -								
		*- PRODUCE **** HANDLE ACCORDINGLY-*								
3✓		1 [illegible]		[illegible]	[illegible]	[illegible]				
1✓		1 24CT LETTUCE, T.C.		14.50	14.50	004408				
3✓		1 138CT ORANGE, CHOICE		14.85	44.55	005926				
		---END OF SPECIAL STORAGE ---								
							REFRIGERATOR ITEMS			
		-THE FOLLOWING ITEMS REQUIRE -								
		-STORAGE IN A REFRIGERATED AREA -								
3✓		8 10LB FRESH REG FINE GRD BF 13/27 CWT		1.17	281.85	996363	WGT 240.90 LBS			
		---END OF SPECIAL STORAGE ---								

Returned 2 Cases Damaged

APAH #299 10-28-94

TAX RATES ST=.06250

P-----7 R-----2 F----17 D-----6 T----33

TERMS: NET PAYABLE BY NOVEMBER 10 1994

All accounts are payable at Travis County, Austin, Texas

TOTAL BEFORE TAX	775.21
STATE SALES TAX	.00
INVOICE TOTAL	775.21

PLEASE CHECK THIS INVOICE CAREFULLY. WE CANNOT ALLOW CREDIT ON ANY SHORTAGE AFTER INVOICE HAS BEEN SIGNED AND RECEIVED. THANK YOU

CREDIT
TAX
TOTAL

... that the party signing for the merchandise on behalf of the buyer, had no authority to do ... attorney or other

A(3)

88 1768

AS PER ORIGINAL

GOES WITH ATTACHMENT A(1) INVOICE # 624371

DATED 10-28-94

```
C1024          996363   000    222
VARI.         X009667  0    0 2    2
 WGT           94301   0    0    2
1*A          XX 4HFM    0    0    2
P 1/ 3         R01R    0    0  2
  8 10LB FRESH REG FU    0 2
INE GRD BF 73/27 CWT 000  22222
759233,FT BEND COUNTY JAIL
```

X = DENOTES ORDER NO. ON INVOICE
XX = DENOTES TRUCK STOP NO.

88 1769 AS PER ORIGINAL

E SWAN, AUSTIN
SERVICE INC. COMPANY
BOX 17127
TEXAS 78760
COUNTY JAIL
ON ROAD
TX77469

BILL TO

B1

DUPLICATE INVOICE

	6-393	11/01/94	759233	PHM-[illegible]
A/R NO.	TER.	TERRITORY MANAGER	TERR. MGR. PHONE	
	5	MCHAFFEY MARK	49--999-9999	
OFFICE PHONE		TERMS	CUSTOMER PHONE	COPIES
512-447-4121		MONTHLY	713-341-4614	
2 NUMBER		ISSUED BY	NUMBER	APPROVED BY

C. Ordered But Now Cancelled
D. Mispull-Label Does Not Match Product
E. Item Pick-up—Salesman Notice Attached
G. Short On Delivery
H. Spoilage
J. Damage
K. Not Delivered (required explanation)

PRODUCT DESCRIPTION	UNIT TAX	UNIT PRICE	EXTENSION	ITEM CODE NUMBER		REASON CODE	QUANTITY FULL PK	QUANTITY PARTIAL	EXTENDED AMOUNT
6 10 USFR/WSR POTATO,FCY DICED -DW742-		11.35	45.40	122168					
-THE FOLLOWING ITEMS REQUIRE -					FREEZER ITEMS				
-STORAGE IN A FREEZER AREA -									
1 10# JD THICK SLC PC SAUS 1.5Z 1950?		17.80	142.40	928291					
---END OF SPECIAL STORAGE ---									
-THE FOLLOWING ITEMS REQUIRE -					REFRIGERATOR ITEMS				
-STORAGE IN A REFRIGERATED AREA -						C	1		94.79
2 10LB FRESH RED RIPE CRD #5 72/27 CT		2.--	378.19	735[illegible]	MCT 334.[illegible]				
---END OF SPECIAL STORAGE ---									

Room 1

AP#441

AP#299 11-01-94

TAX RATE S.T. .06250

TOTAL BEFORE TAX	566.99
STATE SALES TAX	.00
INVOICE TOTAL	566.99

PLEASE CHECK THIS INVOICE CAREFULLY. WE CANNOT ALLOW CREDIT ON ANY SHORTAGE AFTER INVOICE HAS BEEN SIGNED AND RECEIVED. THANK YOU

CREDIT
TAX
TOTAL

RECEIVED BY — SIGNATURE

[illegible] DECEMBER [illegible] 1994
are payable to Travis County, Austin, Texas

[illegible] the party signing for the merchandise on behalf of the buyer had no authority to do so, [illegible] employee, an attorney or other

b(2)

AS PER ORIGINAL 88 1770

Goes with Attachment B(1) Invoice # 64393

Dated 11-01-94

```
C1024          996363   000  77777
VARI.         X011487  0   0    7
 WGT           94305   0   0   7
1*A           XX 4HTH    0   0   7
P 2/ 4         R01R    0   0  7
 8 10LB FRESH REG F0    0  7
INE GRD BF 73/27 CWT 000  7
759233 FT BEND COUNTY JAIL
```

X = Denotes order No. on Invoice

XX = Denotes Truck Stop No.

19

88 1771

DRAFT

November 14, 1994

Mr. Mark McShaffry, Territory Sales Manager
US Foodservice, Inc./White Swan Division
300 Portwall
P.O. Box 948
Houston, Texas 77001-0948

Re: Fort Bend County Bid #94-011: Purchase of Food for County Jail

Dear Mr. McShaffry:

Attached hereto are copies of correspondence (including all attachments referenced therein) sent to you on November 4, 1994. The matters discussed in such correspondence are fully incorporated by reference herein.

A review of this situation indicates that not only did White Swan originally tender non-conforming goods (which action standing alone shall constitute a breach), but also White Swan further attempted to re-deliver the same goods, which had been expressly rejected by the County, four days later. This flagrant breach of duty obviously was not merely the result of some innocent mistake, nor was it a matter of ordinary negligence on the part of your company. Since this re-delivery of previously rejected goods was attempted by means of tendering these items in an improperly marked package, it is clear that:

1. White Swan has knowingly breached the contract and warranties;

2. White Swan acted with an intent to deceive the County; and,

3. White Swan has exhibited a conscious disregard for human health and safety (as well as the County's potential legal problems in these regards).

In summary, the acts and omissions of White Swan constitute breach of contract, breach of warranty, gross negligence, and fraud.

For the above described default, and because White Swan has breached the terms of the contract including its warranties, the County has decided to exercise its right to cancel the above referenced contract, and the County hereby cancels all of the remaining portion of this contract. The County hereby gives Notice of Termination (for cause), and specifies that any and all work to be performed under the contract is hereby terminated, effective

DRAFT

immediately. The County will also be making demand upon White Swan for compensation of all damages incurred between this date and December 31, 1994, on account of the County's having to obtain replacement foods for the County Jail at higher prices.

If you should have any questions or comments, or need any additional information, please contact the County Attorney at (713) 341-4555.

Sincerely yours,

Gilbert D. Jalomo, Jr.

cc: Sheriff R. George Molina
Chief Deputy Administration H.C. Gregory
Ben "Bud" Childers, County Attorney
Robert Grayless, County Auditor
US Foodservice, Inc./White Swan Division, Austin, Texas
County Judge Roy L. Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts

88 1772

88 1773 21

Rust Lichliter/Jameson
11111 Brooklet Suite 100
Houston, Texas 77099
(713) 561-5190
(713) 341-8053 (Field Office)

LETTER OF TRANSMITTAL

Date:	11/4/94	Job No.	66741.329
Attention:	Judge Roy Cordes, Jr.		
Re:	Fort Bend County Jail		
	Change Directive No. 11		

TO: Fort Bend County Judge's Office
William B. Travis Annex
309 S. Fourth, Suite 719
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 X Change Directive

COPIES	DATE	NO.	DESCRIPTION
1	11/3/94	11	Construction Change Directive

These are transmitted as checked below:

___ For approval ___ Approved as submitted ___ Resubmit ___ copies for approval
X 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 _____ ___ Prints returned after loan to us

REMARKS _____

Copy to: Commissioner O'Shieles

Signed: Richard Fields
Richard Fields

CONSTRUCTION CHANGE DIRECTIVE

AIA DOCUMENT G714

(Instructions on reverse side. This document replaces AIA Document G713, Construction Change Authorization.)

88 1774

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

OWNER	☒
ARCHITECT	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☐ R/L/JA

PROJECT: (name, address) Ft. Bend County Jail & Sheriff's Dept.
Richmond, TX

TO CONTRACTOR: (name, address) Pepper-Lawson Construction Inc.
P. O. Box 219227
Houston, TX 77218

DIRECTIVE NO: ELEVEN (11)

DATE: 11/3/94

ARCHITECT'S PROJECT NO: 9101

CONTRACT DATE: June 15, 1993

CONTRACT FOR: General Construction

You are hereby directed to make the following change(s) in this Contract:

RE: PROPOSAL REQUEST NO. 79 AND ADD THE FOLLOWING:

1. Dehumidifier - refer to attached requirements from HENDRIX & MYERS ENGINEERS.

2. Install those (4) electrical outlets on emergency circuit presently shown on Drwg. E-20 in Room A13 as shown on Proposal Request. Verify. Install electrical outlets to existing emergency panel if required. See Rick Russeck.

3. Add 4 ft. fluorescent light fixture - utility grade; mount on wall for temporary lighting to be removed later.

4. Install dust cover over room consisting of 2 x 4's and 6 mil polyethylene film. Tape edges.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

   ☐ Lump Sum (increase) (decrease) of $_____.

   ☐ Unit Price of $_____ per _____.

   ☐ as provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition.

   ☐ as follows:

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of _____ days) (a decrease of _____ days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

ARCHITECT	OWNER	CONTRACTOR
Address	Address	Address
BY	BY	BY
DATE	DATE	DATE

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

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 G714 • CONSTRUCTION CHANGE DIRECTIVE • 1987 EDITION • AIA® • ©1987 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G714-1987

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

88 1775

CONSTRUCTION CHANGE DIRECTIVE

AIA DOCUMENT G714

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

(Instructions on reverse side. This document replaces AIA Document G713, Construction Change Authorization.)

PROJECT:
(name, address)

TO CONTRACTOR:
(name, address)

DIRECTIVE NO: Eleven (11) cont'd

DATE:

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

You are hereby directed to make the following change(s) in this Contract:

5. No painting of walls required until rest of room is completed.

6. Extend data conduit into existing telephone room above ceiling and thru concrete tilt-wall. This cost should be covered from previous Change Order.

7. All work listed above and on Proposal Request 79 shall be finished by November 14, 1994.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

☐ Lump Sum (increase) (decrease) of $_____.

☐ Unit Price of $_____ per _____.

☐ as provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition.

☐ as follows:

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of _____ days) (a decrease of _____ days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

DiStefano/Santopetro
ARCHITECT
2500 CityWest, #1350
Address
Houston, TX 77042
BY Chas Di Stefano
DATE 11/3/94

County of Fort Bend
OWNER
P. O. Box 368
Address
Richmond, TX 77469
BY Kay Cauble Jr
DATE 11-4-94

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

Pepper-Lawson Const. Inc.
CONTRACTOR
P.O. Box 219227
Address
Houston, TX 77218
BY _____
DATE _____

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 G714 • CONSTRUCTION CHANGE DIRECTIVE • 1987 EDITION • AIA® • ©1987 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G714-1987

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

AS PER ORIGINAL

HENDRIX & MYERS

2300 S. IH 35, SUITE 200 ♦ ROUND ROCK, TX 78681 ♦ 512-255-4731 ♦ 512-244-0331 fax

November 3, 1994

DiStefano/SantoPetro Architects
2500 CityWest Blvd., #1350
Houston, Texas 77042

ATTN: Bryan Horn

RE: Fort Bend County Jail
H & M Job Number: 91-054

In response to the request for temporary A/C to the temporary computer room,

Item No. 1: For the temporary equipment room, use the following:

Room air conditioner, WW Grainger Stock No. 3H415, 11.6 MBH total load, 120V-1PH, 11.8 amps, 9.0 EER. Coordinate the exact location with the Owner.

Item No. 2: Owner could not provide any heat rejection data or exact humidity requirements; therefore, this selection is just an estimate. If load dictates, another unit may be needed later.

Item No. 3: As you indicated, condensate will be discharged into a bucket in Storage Room A19C and emptied as required.

Item No. 4: The walls above the ceiling around storage room A19C will need to be open to the surrounding space to dissipate heat from the unit.

Item No. 5: Provide a 20 amp, 1 pole, 120 volt breaker in the nearest available emergency power panel. Route 2#18 and 1#10 ground in 1/2" conduit from panel to temporary computer room and install a 20 amp, 2 wire + ground receptacle for A/C unit. Verify the exact location of equipment prior to rough-in. Coordinate receptacle type with plug configuration on equipment.

If you should have any questions or if I may be of further assistance, please do not hesitate to call our office.

Sincerely,

Keith A. Mayes
HENDRIX & MYERS

KAM/hh

PROPOSAL REQUEST

AIA DOCUMENT G709

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD
OTHER

AS PER ORIGINAL

PROJECT: (name, address) FT. BEND JAIL

PROPOSAL REQUEST NO: 79

OWNER: FT. BEND COUNTY

DATE: OCT. 3, '94

TO: (Contractor)

PEPPER-
LAWSON

ARCHITECT'S PROJECT NO: 9101

CONTRACT FOR: —

CONTRACT DATED: —

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

INSTALL TEMPORARY WALL & DOOR AT RM. A13 BEFORE TOWER IS FINISHED.

Attachments: (List attached documents that support description)

Re: ENCLOSED DRWG.

ARCHITECT:

BY:

PR. 79

OCT. 3, 94

REVISED 11-3-94

97'-0"

24'-0" 24'-0" 24'-0" 21'-7 1/8"

INSTALL TEMPORARY WALL & DOOR (FOR COMPUTER EQUIP.) BEFORE TOWER IS FINISHED. VERIFY WITH RICK RUSSECK

2 3 4

SERGEANTS A 20 A

~~INSTALL~~ CLG. AS SPECIFIED

INSTALL TEMPORARY DUST COVER OVER RM. Q

VERIFY PARTIAL INSTALLATION OF ACCESS FLOOR PER RET. 16/A5.5

SQUAD RM. A 18 A

NEW CARPET

BULLETIN BOARD

Downspout/ Leader STOR. A 19 C

TEMP. COMP. RM 911 A 13 R

Acoustical Walls

RADIO A 12 R

INSTALL TEMP. LOW-COST WOOD DOOR & FRAME

15/A5.5 16/A5.5 18/A5.5

4'-4 1/8" 4'-4 1/8"

FIN. ACCESS FLR. 82.13

TELEPHONE A 8' R

17/A5.5 15/A5.3 RAMP UP 6'-0" 7'-0" 10'-6" 4'-0" 4'-0"

+82.13 +81.63

REMODEL EXIST. TOIL. A 15 F

A 16 F REMODEL EXIST. RM. FOR NEW TOIL.

WOM. MEN LOCKER A 14 C

4' BULLETIN BOARD BREAK A 7 C 4/A5.15

A 6 A

2/A5.13 3/A5.13

EQ. EQ. EQ.

88 1779 2/3

AS PER ORIGINAL

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1994

On this the 14 day of Nov, 1994 at a Special 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 O'Shields, seconded by Commissioner Prestage, 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: _____ _____

RECESS:

Recessed at 10:05 a.m.

CLOSED SESSION:

Convened Closed Session at 10:30 a.m.
Adjourned Closed Session at 11:07 a.m.

RECONVENE:

Reconvened at 11:09 a.m.

24. MEET IN CLOSED SESSION TO DISCUSS PERSONNEL MATTERS (A. DEPARTMENT HEADS; B. TELECOMMUNICATIONS; C. PCT. 2 JUSTICE OF THE PEACE); AS AUTHORIZED BY TEXAS GOV. CODE, SEC. 551.074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

PERSONNEL MATTERS (B. TELECOMMUNICATIONS):

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve Telecommunications Supervisor at grade 14 up to step 7.

25. ADJOURNMENT:

Commissioners Court adjourned at 11:13 a.m. on Monday, November 14, 1994.

.88 1781 24/0
AS PER ORIGINAL

R. DIANNE MCWETHY

DIRECTOR OF ADMINISTRATIVE SERVICES
FORT BEND COUNTY
(713) 341-8670

MEMORANDUM

TO: Roy L. Cordes, Jr., County Judge
Commissioners Court

FROM: Dianne McWethy, Director of Administrative Services Dianne

SUBJECT: Executive Session - Telecommunications Supervisor Position

DATE: November 14, 1994

As per the attached memorandum dated November 2, 1994, as requested, Julane Tolbert, Assistant Human Resources Director re-evaluated the position of Telecommunications Supervisor in accordance with the County's current job evaluation program using the Job Analysis Questionnaire (JAQ) and the Job Descriptions provided by Trace Consultants.

On the basis that the interview process is complete, I would like to request the Commissioners Court consider and approve the re-evaluation of the Telecommunications Supervisor to a Grade 14 and authorize the hiring of this position up to a Grade 14, Step 7 for a bi-weekly salary of $1,196.

Thank you for consideration of this request.

301 Jackson Street
P. O. Box 1046
Richmond, Texas 77469

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON February 23, 1995.

STARTING WITH
FILM CODE NO. 94-Vol.88 Pg.1716

ENDING WITH
FILM CODE NO. 94-Vol.88 Pg.1781

CAMERA NUMBER 4666 OR 10545
(Circle 1ne)

REDUCTION RATION 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera DEPUTY

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 23rd DAY OF February, 19 95 STARTING WITH FILM CODE NUMBER 94-Vol.88 Pg.1784
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera (DEPUTY)

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, NOVEMBER 22, 1994
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 November 14, 1994.

4. Announcements.

5. Approve line item transfers in budgets and funds.

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 affiliation agreement with Texas A & M University for distance learning program for the library system.

9. Consider approving contract between Fort Bend County and Crime Victims Alliance (CVA) for disbursement of funds to CVA from District Attorney's 1994 Fun Run.

10. Consider approving tax abatement agreement with Kent Electronics Corp.

11. Consider accepting grant in the amount of $15,000 from The George Foundation to support YMCA recreational and educational programs at the Jake Dove Community Center.

12. Consider approving the following reserve deputies: (1) Lisa M. Brown, Sheriff's Dept.; (2) Reginald Bernard Clayton with bond & oath, Pct. 2 Constable.

13. Accept for record the Tax Assessor/Collector's Oct. '94 monthly report.

14. Consider approving payment of overtime for deputies patrolling during recent flood, and amend Constables' budgets.

15. Consider terminating license agreement with The Software Group for Justices of The Peace/Constables' software package.

16. Consider amending Fire Marshal's budget in fire run line item.

17. Consider approving the following as recommended by Engineering Dept.:

(1) releasing cashiers check #4734154131 to American Storage Inc. for completion of work on Ditch VIII-B-1, Pct. 2;

(2) application from Reddico Construction Co. Inc. to construct 8" PVC water line along Lexington Blvd. and to construct 96" ~~PVC~~ RCP storm sewer and 14" steel water line under Lexington Blvd., Pct. 4;

(3) application from H.L.&P. to construct an overhead line across Old Richmond, Pct. 3;

(4) application from Fort Bend Telephone Co. to bury a cable along Brumbelow, 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.

(5) accepting streets into the County maintenance system in Pct. 1: Greatwood Knoll, Sections 3 & 4; Greatwood Shores, Sec. 2; Greatwood Trails, Sections 2 & 3; Greatwood Village, Sec. 2; and release bonds.

(6) plat for Janda Country Estates, Sec. 1, Pct. 1;

(7) pay application #1 in the amount of $3,588 to Bass Construction and pay application #1 in the amount of $3,960 to Galco for Juvenile Probation Dept. improvements.

(8) setting public hearing to change name of the Retreat at Greatwood to the Landing at Greatwood, Sec. 1, Pct. 1;

18. Accept check for $6.25 from Juvenile Probation and apply to Pct. 2 Road & Bridge fund balance.

19. Discuss and consider taking action on County Jail construction project.

20. Advertise for bids for the following: (1) exterior mounted elevator, Pct. 4; (2) roof for Community Supervision & Corrections building.

21. Consider approving certificate of substantial completion for temporary sanitary sewer across Legion Drive for jail construction project.

22. Approve bills.

23. 10:00 a.m. - Hold public hearing for installation of traffic control devices at intersections of Alcorn Oaks at Colony Oaks; Alcorn Oaks at Creekstone; and Elkins at Autumn Bend, Pct. 4; and consider taking action.

24. Meet in Closed Session to discuss Personnel Matters (Social Services Dept.) as authorized by Texas Gov. Code, Sec. 551.074; and consider taking action in open session.

25. Meet in Workshop Session to discuss fairgrounds facilities.

26. 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 the discussion is completed on all items.

FILED FOR RECORD
TIME 3:50 A.M./P.M.
NOV 17 1994
Diane Wilson
County Clerk, Fort Bend Co. Tx

Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda postedat Courthouse & Jane Long Annex, Richmond, Texas on Thursday, November 17, 1994 by M. Landry.

NOTICE OF MEETING
FORT BEND COUNTY DRAINAGE DISTRICT
BOARD OF DIRECTORS
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, NOVEMBER 22, 1994
10:30 O'CLOCK A.M.

AGENDA

1. Consider transfer of funds from Capital Project line item to Capital Projects Funds: (1) $236,319.11 to Big Creek Fund #201; (2) $188,000.00 to Lower Oyster Creek Fund #204; (3) $200,000.00 to Upper Oyster Creek Fund #201.

2. Monthly reports for September and October.

3. Adjournment.

FILED FOR RECORD
TIME 3:50 A.M. P.M.
NOV 17 1994
Diane Wilson
County Clerk, Fort Bend Co., Tx

Roy L. Cordes, Jr., Chairman

Notice of meeting/agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, November 17, 1994 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.

MINUTES

BE IT REMEMBERED, That on this 22ND DAY of NOVEMBER, 1994, Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting with the following present:

R.L. "BUD" O'SHIELES	COMMISSIONER PRECINCT #1
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT #3
BOB LUTTS (Judge Pro-Tem)	COMMISSIONER PRECINCT #4
DIANNE WILSON	COUNTY CLERK

Roy Cordes, County Judge absent.

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 NOVEMBER 14, 1994:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve minutes of meeting of November 14, 1994 with correction on #14.

4. ANNOUNCEMENTS:

District Clerk, Glory Hopkin's son, John Ketelers, died November 21, 1994.

County Holiday on Thursday, November 24 & Friday, November 25 for Thanksgiving.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS AND FUNDS:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve line item transfers in budgets and funds for SHERIFF, CONSTABLE PCT. 1, VEHICLE MAINTENANCE, JUSTICE OF THE PEACE PCT. 4, DISTRICT ATTORNEY (Asset Forfeiture Fund), TELECOMMUNICATIONS (Contingency), JUVENILE PROBATION, DISTRICT CLERK and EMERGENCY MANAGEMENT as presented by Robert Grayless, County Auditor.

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 EMERGENCY MANAGEMENT, VEHICLE MAINTENANCE, EXTENSION SERVICE, E.M.S. and enter into record the travel requests for TAX ASSESSOR/COLLECTOR and SHERIFF.

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve maintenance agreement with Oce'-Bruning in the amount of $1,395 for COUNTY ENGINEER.

AS PER ORIGINAL AGENDA ITEM 88 1788

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 22ND day of NOVEMBER, 1994, 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

NOV 2 1994
COUNTY

The following proceedings were had, to-writ,

THAT WHEREAS, heretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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
PROPERTY & EQUIPMENT	010-043-0430-1010	$13,243.00

TOTAL TRANSFERRED TO: $ 13,243.00

TRANSFER FROM:

CONTINGENCY	4040	$13,243.00

TOTAL TRANSFERRED FROM: $13,243.00

EXPLANATION: THESE ARE MONIES THAT WERE REIMBURSED FROM THE 911/ADDRESSING GRANT AND ARE NEEDED BY THE ENGINEERING DEPARTMENT TO PURCHASE A VEHICLE AND OTHER PROPERTY WITHIN THE VERY NEAR FUTURE.

Department Head: [signature] Date: 11/18/94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr./County Judge

AS PER ORIGINAL 88 1789

ORIGINAL DEPOSIT • TREASURER'S RECEIPT • FORT BEND COUNTY, TEXAS

THE TREASURER OF FORT BEND COUNTY, TEXAS

IS AUTHORIZED TO RECEIVE FROM Fort Bend County Engineering
THE SUM STATED BELOW AND CREDIT TO ACCOUNT OF THE RESPECTIVE FUNDS NAMED HEREON.

AMOUNT RECEIVED 13,243.63 CASH _____ CHECK # 12543

DESCRIPTION

Check For HCAC

BANK CODE 10

FUND	REV	AMOUNT	FUND	REV	AMOUNT	FUND	REV	AMOUNT
911		13,243.63						

BANK CODE ____

DATE RECEIVED 9/19/94 DATE DEPOSITED 9/20/94

I have received from the above named person the sum of

Thirteen Thousand Two Hundred Forty-Three and 63/100 $ 13,243.63
Which I have this day accepted for deposit to the above mentioned fund.

No 34222

Kathy Hynson
COUNTY TREASURER

BY Gale Hyde

Treasurer Copy - White
Auditor Copy - Canary
Customer Copy - Pink

AS PER ORIGINAL

88 1790

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 22 day of November, 1994, 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 NOV 18 1994 COUNTY

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: Constable Precinct 1 Department #: 023

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property & Equipment	1010	$ 1,925.00

TOTAL TRANSFERRED TO: $ 1,925.00

TRANSFER FROM:

Office Supplies	1062	$ 475.00
Conferences & training	0701	600.00
Rentals	3020	350.00
Repair & Maintenance-Radio	7020	500.00

TOTAL TRANSFERRED FROM: $ 1,925.00

EXPLANATION:

Department Head: R.L. "Tiny" Gaston Date: 11-18-94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88 1791

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 22 day of November, 1994, 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-wit,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: Vehicle Maintenance Department #: 028

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Shop Supplies	010-028-0280-9001	1,800 00
Shop Equipment	010-028-0280-1020	500 00

TOTAL TRANSFERRED TO: $ 2,300 00

TRANSFER FROM:

FWI	010-028-0280-7005	1,800 00
Repairs to Automotive	010-028-0280-7019	500 00

TOTAL TRANSFERRED FROM: $ 2,300 00

EXPLANATION: _____

Department Head: _____ Date: 11-14-94

THE COUNTY OF FORT BEND

BY: _____
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

AS PER ORIGINAL 88 1792

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 22 day of November, 1994, 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

RECEIVED
NOV 16 1994
COUNTY AUDITOR

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: Juvenile Probation & Detention Departments Department #: 009/018

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Travel Allowance	010-018-0180-0700	$ 500.00

TOTAL TRANSFERRED TO: $ 500.00

TRANSFER FROM:

Clothing/Bedding/Laundry	010-009-0090-2040	$ 500.00

TOTAL TRANSFERRED FROM: $ 500.00

EXPLANATION: See Attachment

Department Head: Donna R. McGee Date: 15 NOV 94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: Bob Lutts
Roy L. Cordes, Jr., County Judge

88 1793

AS PER ORIGINAL

Travel Allowance Justification

Due to increased caseload supervision and the addition of six new officers in Detention and Probation, the budgeted FY'94 travel allowance has been exhausted. More money is needed to reimburse officers for personal use of their vehicles while providing probation supervision at home, school or in the field, if no county vehicle is available. In addition, the placement and transportation officers have experienced a large increase in the number of juveniles placed by the juvenile court. Over 50 juveniles are in residential care as of October 1994. The county vehicles have been in constant use for medical/dental visits, pre-placement interviews, and court related appearances. All of these factors have generated an increased demand of travel funds. Therefore, we are respectfully requesting the transfer of $500.00 from 009-2040 (Clothing/Bedding/Laundry) to 018-0700 (Travel Allowance) to cover expenses throughout this fiscal year.

88 1794

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 22 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: JUSTICE COURT , PCT. FOUR Department #: 0220

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supples	010-022-0220-1200-1060	$550.00

TOTAL TRANSFERRED TO: $ $550.00

TRANSFER FROM:

Rentals	010-022-0220-1200-3020	$ 550.00

TOTAL TRANSFERRED FROM: $ $550.00

EXPLANATION: Transfer requested due to need of additional Sec. chairs for replacement of old ones.

Department Head: [signature] Date: 17 Nov 94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

RECEIVED
NOV 17 1994
COUNTY

88 1795

AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

RECEIVED
NOV 15 1994
COUNTY AUDITOR

On this the 29 day of NOVEMBER, 1994, 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 and approved the budget for the year 1994 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
OTHER FEES AND SERVICES	4010	$550.00

TOTAL TRANSFERRED TO: $ $550.00

TRANSFER FROM:

OFFICE SUPPLIES	1062	$550.00

TOTAL TRANSFERRED FROM: $ $550.00

EXPLANATION: NEEDED FOR BOND FEES FOR DISTRICT CLERK AND DEPUTY CLERKS

Department Head: [signature] Date: 11-15-94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

AS PER ORIGINAL 88 1796

RECEIVED
NOV 21 1994
COUNTY AUDITOR

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 22 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Radio	6026	4,183.

TOTAL TRANSFERRED TO: $ 4,183.

TRANSFER FROM:

Clothing & Bedding	2040	401.
Janitorial	2060	600.
Education	4014	600.
Repairs to Building	7012	1,400.
Radio Repair	7020	1,182.

TOTAL TRANSFERRED FROM: $ 4,183.

EXPLANATION: These Funds are needed to cover shortage caused by pricing error by Motorola and H.G.A.C. Administration Fee.

Department Head: [signature] Date: 21 Nov '94

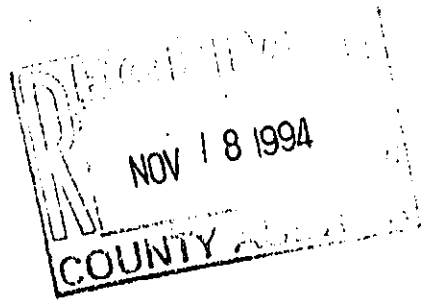
THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

88 1797

AS PER ORIGINAL



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 22 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 Attorney Department #: 012

TRANSFER TO: Fund 141 DA Asset Forfeiture

LINE-ITEM NAME	NUMBER	AMOUNT
Fees & Services	4010	$4,000.00

TOTAL TRANSFERRED TO: $4,000.00

TRANSFER FROM: Fund 141 DA Asset Forfeiture

Special Criminal Investigation	4012	$4,000.00

TOTAL TRANSFERRED FROM: $4,000.00

EXPLANATION: To pay cellular phone bills, and we have had to pay court reporting expenses, and expert testimony expenses out of this line item.

Department Head: John Healey Date: 11-18-94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: Roy L. Cordes, Jr., County Judge

88 1798

AS PER ORIGINAL

NOV 15 1994

COUNTY AUDITOR

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1993

On this the 22 day of November, 1994, 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*
CONFERENCES & SEMINARS	0701	$500.00	$5800.00

TOTAL TRANSFERRED TO: $ 500.00 TOTAL: $ 5800.00 (A)

TRANSFER FROM:

FEES & SERVICES	4010	$500.00	$9324.00

TOTAL TRANSFERRED FROM: $ 500.00 TOTAL: $ 9324.00 (B)

TOTAL REVISED: $ (A + B)

EXPLANATION: TRAINING NECESSARY TO UTILIZE ARC/VIEW PROGRAM. GIS MAPPING SYSTEM USED BY THE COUNTY.

DEPARTMENT HEAD: Melvin L. Beal Department #: 46

THE COUNTY OF FORT BEND

BY: Bob Lutts
Roy L. Cordes, Jr., County Judge

*Total budgeted line-item AFTER this transfer. See ESUM for current budget

AS PER ORIGINAL 88 1799

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 22 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Telecommunications Department #: 038

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Utilities	010-038-0380-1000-2000	$46,000

TOTAL TRANSFERRED TO: $ $46,000

TRANSFER FROM:

Contingency	#4040	$46,000

TOTAL TRANSFERRED FROM: $ 46,000

EXPLANATION: To provide monies for budget year 1994 for the telephone utilies for the county.

Department Head: Dianne McWethy Dianne McWethy, Director of Administrative Ser. Date: 11/21/94

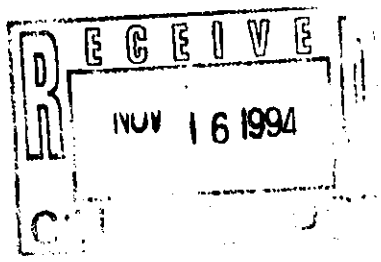
THE COUNTY OF FORT BEND — ROUND DOLLARS ONLY

BY: _____
Roy L. Cordes, Jr., County Judge

NOV 2 1 1994

88 1800

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:

Sergeant Stephen Potts

Mr. Sid McArthur

DATE OF DEPARTURE: November 12, 1994

DATE OF RETURN: November 12, 1994

DESTINATION: Kelly A.F.B., San Antonio, Texas

PURPOSE OF TRIP: To screen and check mechanical soundness of vehicles prior to acceptance for use by the Fort Bend County Sheriff's Department under Operation Alliance.

MODE OF TRANSPORTATION: County Vehicle

FUNDING SOURCE: Existing 1994 Budget

****

DEPARTMENT HEAD APPROVAL: **Fort Bend County Sheriff's Dept. R. George Molina**
Name & Department

DATE: 11-10-94

R. George Molina
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official _____

Date _____

(Emergency Approval: Ray Cordell Date 11-16-94)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 1801

RECEIVED
NOV 15 1994
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:

JOE HAMILTON

DATE OF DEPARTURE: 11/19

DATE OF RETURN: 11/23

DESTINATION: FORT WORTH, TEXAS

PURPOSE OF TRIP: TEXAS EMS CONFERENCE

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: DANIEL KOSLER, EMS
Name & Department

DATE: 11/15/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official _____

Date _____

(Emergency Approval: Ray Cordell Date 11-16-94)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
NOV 17 1994
COUNTY JUDGE

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

DATE OF DEPARTURE: JANUARY 9, 1995

DATE OF RETURN: JANUARY 11, 1995

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: JURISPRUDENCE COMMITTEE MEETING

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR/COLLECTOR
Name & Department

DATE: NOVEMBER 16, 1994

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

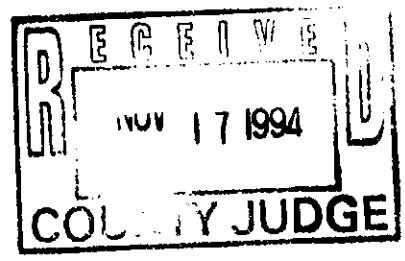
Date

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 1803

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 _____ _____

_____ _____

_____ _____

DATE OF DEPARTURE: JANUARY 23, 1995

DATE OF RETURN: JANUARY 25, 1995

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: JURISPRUDENCE COMMITTEE MEETING

_____

MODE OF TRANSPORTATION: PRIVATE VEHICLE

FUNDING SOURCE: 010-003-0030-0701

****

DEPARTMENT HEAD APPROVAL: MARSHA P. GAINES
TAX ASSESSOR/COLLECTOR
Name & Department

DATE: NOVEMBER 16, 1994

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date _____

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 1804

FORT BEND COUNTY

TRAVEL AUTHORIZATION

RECEIVED
NOV 18 1994
CO

TO: COMMISSIONERS COURT

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

MEL SPEED

DATE OF DEPARTURE: NOVEMBER 29, 1994

DATE OF RETURN: DECEMBER 3, 1994

DESTINATION: AUSTIN, TX

PURPOSE OF TRIP: MEET WITH TNRCC, TX DEPARTMENT OF HIGHWAYS, TX DIVISION OF EMERGENCY MANAGEMENT

MODE OF TRANSPORTATION: PERSONAL VEHICLE

FUNDING SOURCE: 010-046-0460-0701

****

DEPARTMENT HEAD APPROVAL: MEL SPEED EMERGENCY MANAGEMENT
Name & Department

DATE: 11/17/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date _____

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

RECEIVED
NOV 16 1994
COUNTY JUDGE

88 1805

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:

Shirley M. Brown

DATE OF DEPARTURE: Sunday, December 4, 1994

DATE OF RETURN: Wednesday, December 7, 1994

DESTINATION: Brownwood, Texas

PURPOSE OF TRIP: Attend Winter Board Meeting of TAFCS

MODE OF TRANSPORTATION: personal auto

FUNDING SOURCE: 010-032-0320-1500-0701

****

DEPARTMENT HEAD APPROVAL: P. Johnnie Cooper, Extension Office
Name & Department

DATE: 11/16/94

Signature P. Johnnie Cooper

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date _____

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE MAINTENANCE AGREEMENT WITH OCE'-BRUNING

On this the 22 day of November 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner O'Shieles, seconded by Commissioner Bressley, duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute the Maintenance Agreement with Oce'-Bruning for maintenance on the reprographic equipment (Model 9036; S/N 9369060086) located in the office of the Fort Bend County Engineer. Said Agreement is incorporated herein by reference for all purposes as though fully set forth herein word for word.

88 1807

AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

November 17, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County

RE: Oce'-Bruning Maintenance Agreement
Reprographic Equipment; Engineering Department

Dear Judge Cordes:

Enclosed are the executed originals of the Addendum to the attached Maintenance Agreement for Oce-Bruning.

Please place this item on the agenda for November 22, 1994.

Very truly yours,

Diana Jetter
Legal Assistant

/lj:cover.let:2249-

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Jess Hegemier, County Engineer

309 So. Fourth St., Suite 621, Richmond, Texas 77469

STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO MAINTENANCE AGREEMENT

THIS ADDENDUM, entered into by and between FORT BEND COUNTY, a body corporate and politic, acting herein by and through its Commissioners' Court ("County"), and Oce'-Bruning (OCE').

WITNESSETH:

THAT WHEREAS, the parties have executed that certain Maintenance Agreement for preventative maintenance services for reprographic equipment, Model 9036; S/N 9369060086 of even date herewith, a copy of which is attached for all purposes; and,

WHEREAS, the parties desire to amend, add to or delete certain terms thereof;

NOW THEREFORE, the parties agree that the following terms shall apply in addition or in lieu of the terms of the Agreement.

I.
TERM

1.01 The term of this Agreement shall be for one year beginning **January 1, 1995**. The Agreement shall not automatically renew; any renewal is subject to the written agreement of the parties; therefore, the terms in Section 5 entitled "Price and Terms and Conditions Changes" are deleted.

II.
TAXES

2.01 Fort Bend County, Texas is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax exempt certificate will be furnished upon request.

III.
NO INDEMNITY

3.01 The laws and constitution of the State of Texas prohibit Fort Bend County from incurring contingent or future debts of uncertain amount. The funding provisions of this Agreement are referenced in the financing provisions of the Agreement; therefore, all references of any kind to the payment of additional costs or expenses in Section 6 entitled "Multiple Shift/Service After Hours/Emergency Service" are hereby deleted.

3.02 Section 10 of the Agreement is hereby deleted in its entirety.

3.03 Section 11 of the Agreement is hereby deleted in its entirety.

3.04 The entire final sentence of Section 4 beginning "A late charge ... is hereby deleted.

IV.
ASSIGNMENT

4.01 Notwithstanding anything to the contrary stated in Section 13 of this Agreement, any assignment of this Agreement shall be made subject to the rights and interests of the customer and with a mutual 30 day written notice of same to either party.

V.
DEFAULTS AND REMEDIES

5.01 The funding and remedy provisions of this Agreement are referenced in Section 2; therefore, Sections 15 and 16 entitled "Defaults and Remedies" are hereby deleted.

VI.
MISCELLANEOUS

6.01 This Agreement shall be construed 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 thereby deleting the first two lead sentences in Section 17 entitled "Miscellaneous" and beginning with "This agreement shall ... "

6.02 OCE shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

6.03 The parties expressly agree that in the event of a conflict between the terms and provisions of this Addendum or any portion thereof, and the terms and provisions of the Agreement, the terms and provisions of this Addendum shall control.

6.02 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: The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
P.O. Box 368
Richmond, Texas 77469
Fax: (713) 341-8609

AS PER ORIGINAL

With copy to: Jess Hegemier
Fort Bend County Engineer
P.O. Box 1449
Rosenberg, Texas 77471
Fax: (713) 342-7366

To OCE': Oce'-Bruning
1800 Bruning Drive W.
Itasca, Illinois 60143

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

FORT BEND COUNTY

By: _____
Roy L. Cordes, Jr., County Judge

Date: _____

ATTEST:
Dianne Wilson, County Clerk

Oce'-Bruning, DIV. OF OCE'-USA, INC.

By: _____
RICHARD L. TABATT

Title: CONTRACT ADMINISTRATION SUPERVISOR

Date: 11/11/94

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of **$1395.00** to pay the obligation of Fort Bend County under and within the foregoing contract.

_____
Robert Grayless, Auditor

DJ:[j\data\wpdocs/agreemen/oce-95.agr:(102594)

AS PER ORIGINAL 88 1811

OCT 2 1 1994
COUNTY ATTORNEY

RECEIVED
OCT 20

Océ-Bruning
...a division of Océ-USA, Inc.
1800 Bruning Drive West
Itasca, Illinois 60143
(708) 351-2900

10/14/94

FORT BEND COUNTY ENGINEER DEPT
ATTENTION: ROY CORDES
P O BOX 1449
ROY CORDES
ROSENBURG TX 77471

Dear Oce'-Bruning Customer:

We understand that you recognize the value of a Preventive Maintenance Program for your reprographic equipment. Oce'-Bruning would like to take this opportunity to extend to you an early reminder that your present maintenance agreement, described below, is due for renewal.

Oce'-Bruning Agreement # C95462 Your PO # CK# 265118

The renewal date is 01/01/95 for the equipment listed on the attached agreement. The rates quoted on the attached agreement are valid for 30 days. After the expiration date, your service will be on a Time and Materials basis, and all Travel, Labor, Mileage, and Parts will be billed to you at our Full List Price. Renewal after the expiration date may result in higher agreement rates.

In order that we may continue your present service program without any unnecessary interruption, we ask that you return both copies of the attached agreement with an authorized signature and purchase order, or your letter of authorization to invoice. To expedite the process, you may renew your maintenance agreement via our FAX machine at (708)351-7551. Please reference the terms set forth on the reverse side of the renewal agreement.

Please contact our Contract Administration department for contract information and assistance with your renewal at: (800)445-3526. In accordance with the agreement, please advise Oce'-Bruning of any changes you wish made to the agreement or billing arrangements within thirty(30) days of this letter.

If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Cin Wynn
Oce'-Bruning, Inc.
Contract Administrator

MAINTENANCE AGREEMENT

Océ-Bruning
...a division of Océ-USA, Inc.

1800 BRUNING DRIVE W. • ITASCA, ILLINOIS 60143 • (708) 351-2900

037

QUOTATION DATE	AGREEMENT NUMBER
10/14/94	C95462

TERM OF AGREEMENT	FREQUENCY	PREVIOUS P.O. NUMBER
1/01/95 TO 12/31/95	ANNUAL	CK# 265118

TO:
FORT BEND COUNTY ENGINEER DEPT
P O BOX 1449
ROY CORDES
ROSENBURG TX 77471

IMPORTANT:

THIS AGREEMENT IS SUBJECT TO THE CONDITIONS SET FORTH BELOW AND ON THE REVERSE SIDE HEREOF, UNLESS A PREVIOUS ACTIVE AGREEMENT HAS BEEN ISSUED.

88 1812

AS PER ORIGINAL

EQUIPMENT:

PAGE 01 OF __

MODEL	SERIAL	SVC PLAN	INSP FREQ	ZONE	DISCOUNT%	ANNUAL FEE	TAX AMT
9036	9369060086	CU TCX	AS REQ	2	.00	1395.00	.00
METER CHARGES:	UP TO 6000	AT .00000	PER UNIT				
	UP TO 999999999	AT .12000	PER UNIT				

TOTAL CONTRACT >>> 1,395.00

ACCEPTED AND AGREED BY CUSTOMER

SIGNATURE OF CUSTOMER DATE

NAME (PLEASE PRINT)

P.O. NUMBER

OCÉ-BRUNING

OCÉ-BRUNING REPRESENTATIVE DATE

REGIONAL APPROVAL DATE

FORM NO. B1005

88 1813

CORRECTED COPY item #8

8. CONSIDER APPROVING AFFILIATION AGREEMENT WITH TEXAS A & M UNIVERSITY FOR DISTANCE LEARNING PROGRAM FOR THE LIBRARY SYSTEM:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve $10,000 annual fee for affiliation agreement with Texas A&M University for distance learning program for the library system. $5,000 from 1995 General Fund Fees & Services and $5,000 from 1995 Library Fees & Services.

9. CONSIDER APPROVING CONTRACT BETWEEN FORT BEND COUNTY AND CRIME VICTIMS ALLIANCE (CVA) FOR DISBURSEMENT OF FUNDS TO CVA FROM DISTRICT ATTORNEY'S 1994 FUN RUN:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and carried, with Commissioner Prestage abstaining, it is ordered to approve contract between Fort Bend County and Crime Victims Alliance (CVA) for disbursement of funds to CVA in the amount of $7,639.65 from District Attorney's 1994 Fun Run as presented by John Healey, District Attorney.

10. CONSIDER APPROVING TAX ABATEMENT AGREEMENT WITH KENT ELECTRONICS CORP.:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve tax abatement agreement with Kent Electronics Corp. as presented by Matt Welch, representing Greater Fort Bend Economic Development Council and Don Jansen, representing Sugarland Properties, Inc.

11. CONSIDER ACCEPTING GRANT IN THE AMOUNT OF $15,000 FROM THE GEORGE FOUNDATION TO SUPPORT YMCA RECREATIONAL AND EDUCATIONAL PROGRAMS AT THE JAKE DOVE COMMUNITY CENTER:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to accept grant renewal in the amount of $15,000 from the George Foundation to support YMCA recreational and educational programs at the Jake Dove Community Center.

12. CONSIDER APPROVING THE FOLLOWING RESERVE DEPUTIES: (1) LISA M. BROWN, SHERIFF'S DEPT.; (2) REGINALD BERNARD CLAYTON WITH BOND & OATH, PCT. 2 CONSTABLE:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve the following reserve deputies:

(1) Lisa M. Brown, Sheriff's Dept.
(2) Reginald Bernard Clayton with bond & oath, Pct. 2 Constable

13. ACCEPT FOR RECORD THE TAX ASSESSOR/COLLECTOR'S OCT. '94 MONTHLY REPORT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept for record the Tax Assessor/Collector's October 1994 monthly report.

14. CONSIDER APPROVING PAYMENT OF OVERTIME FOR DEPUTIES PATROLLING DURING RECENT FLOOD, AND AMEND CONSTABLES' BUDGETS:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve payment of overtime for 3 deputies patrolling during recent flood and amend Constable Pct. 1 budget in the amount of $1,171. Funds from contingency.

88 1814

AS PER ORIGINAL

Fort Bend County Library System

future agenda

ROMAN S. BOHACHEVSKY
COUNTY LIBRARIAN

RECEIVED
NOV 1 1994
COUNTY JUDGE

MEMORANDUM

TO: Honorable Roy L. Cordes, Jr.
Commissioner R.L. Bud O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts

DATE: 10/31/94

FROM: Roman S. Bohachevsky

SUBJECT: Distance learning

Early this year we received a $72,665 grant from the George Foundation to establish distance learning capabilities at the George Memorial Library.

In September 1994 we completed a $225,000 renovation of the 2nd floor at the George Memorial Library which provides us with a new audiovisual department, a centralized equipment room, two-50 person classrooms, a conference room, and 8 individual study rooms. Conduit and wire management raceways were installed throughout the second floor to accommodate future telecommunications cabling.

In September 1994 we placed an order for distance learning equipment for one classroom and that equipment is due in November 1994.

The time has come for us to choose a technology and find a source of distance learning (formal education, continuing education, and teleconferencing) and to connect it to our facilities.

After thorough analysis of various technical options (microwave, satellite, hard-wired cable TV, and T1 telephone lines) we chose T1 as the technological base for our telecommunication, and the Trans Texas Videoconference Network of Texas A & M as the source for distance learning and Internet access.

The Trans Texas Videoconference Network is composed of 30 campuses and/or independent administrative units of the Texas A & M system, a handful of Texas elementary, intermediate and secondary schools, the University of Houston, the University of Texas, Texas Women's University and the Sprint meeting channel nationwide/worldwide. All distance learning, teleconferencing activities, and other resources such as library collections will be available to us. The V.G. Young Institute with its active program of continuing education for governmental officials is available via TTVN, as is Internet, the information super highway.

AS PER ORIGINAL

We will use TTVN to bring distance learning to students in Fort Bend County, at various levels of sophistication. Graduate courses may be available, undergraduate courses will be offered, continuing education for those who are finished with their studies will be available, as will be special classes for high school students who desire extraordinary education. Curriculum development will be done by a special committee of Fort Bend educators and leaders who will help us interpret our community's needs for information and education. We will cooperate with all educational institutions in Fort Bend County.

Texas A & M is a main trunk on the Internet and via TTVN we will connect our Dynix interactive library system to the Internet. Each of our 132 terminals, public and administrative will have a window on the world. Also, through a connection with MIS, all county departments may have access to Internet.

The Trans Texas Videoconference Network is the best source for us for distance learning and Internet access. It adheres to the highest industry standards for equipment and telecommunications and is future-oriented. Fort Bend County will become part of the Global Village when we join Texas A & M's system of telecommunication.

We will need two things to become members of TTVN: A T1 line which will connect us to Texas A & M in College Station; and a $10,000 affiliation fee in 1995 for the provision of services and maintenance.

A request for a T1 line has been submitted to Diane McWethy and Judge Cordes. The contract with Texas A & M accompanying this memo requires upon approval the commitment of $10,000 for 1995. In order to fulfill our part of the George Foundation grant, we need to join the TTVN at the cost of $10,000. We discussed this during our budget workshop when it was part of proposed new programs. The $10,000 was not included in the Library Department's FY 1995 budget, therefore I recommend funding from the County's Non-Departmental fees and services budget. This may be done out of this year's or next year's budget.

Communities who will be in the lead in the future are recognizing now that libraries and schools will be used differently in the future. They will be access points to the Internet, they will be teaching centers for all ages, for many hours each day. They will be community centers promoting universal access to information for the common good of their communities.

I hope you share my vision of what the library system can be. I will answer your questions and comments when the contract with Texas A & M is considered by Commissioners Court on Tuesday, November 8, 1994.

RSB/dmf

Enclosure

pc County Clerk
Auditor
Purchasing

88 1816

TEXAS A&M UNIVERSITY
COLLEGE STATION, TEXAS 77843-3142

John J. Dinkel
ASSOCIATE VICE CHANCELLOR
FOR INFORMATION RESOURCES
E-Mail John.Dinkel@TAMU.EDU
Fax (409) 845-2074
(409) 845-2072

October 13, 1994

Roman Bohachesky
County Librarian
Fort Bend County Libraries
George Memorial Library
1001 Golfview
Richmond, Texas 77469-5199

Dear Roman,

Your request for affiliation with the Trans-Texas Videoconference Network (TTVN) has been approved by the Chancellor. Please work with Rod Zent and Walt Magnussen as you order your equipment and circuits.

Sincerely,

Dr. John J. Dinkel
Associate Vice Chancellor
for Information Resources

JJD:cag
D000434.JJD
cc: Rod Zent, Director, Educational Broadcast Services
Walt Magnussen, Manager, University Communications

88 1817

TEXAS A&M UNIVERSITY
COLLEGE STATION, TEXAS 77843-3142

John J. Dinkel
ASSOCIATE VICE CHANCELLOR
FOR INFORMATION RESOURCES
E-Mail John.Dinkel@TAMU.EDU
Fax (409) 845-2074
(409) 845-2072

October 5, 1994

Roman Bohachesky
County Librarian
Fort Bend County Libraries
George Memorial Library
1001 Golfview
Richmond, Texas 77469-5199

Dear Roman,

Attached is a copy of the letters to the Chancellor recommending his approval of the Fort Bend County Library affiliation request. The request was approved by the Texas A&M University System Telecommunications Council on September 29, 1994.

I will let you know as soon as I hear from the Chancellor.

Sincerely,

Dr. John J. Dinkel
Associate Vice Chancellor
for Information Resources

JJD:cag
D000429.JJD
Attachment

88 1818

TEXAS A&M UNIVERSITY
COLLEGE STATION, TEXAS 77843-3142

John J. Dinkel
ASSOCIATE VICE CHANCELLOR
FOR INFORMATION RESOURCES
E-Mail John.Dinkel@TAMU.EDU
Fax (409) 845-2074
(409) 845-2072

October 3, 1994

M E M O R A N D U M

TO: Dr. Barry Thompson, Chancellor

FROM: Dr. John J. Dinkel
Associate Vice Chancellor
for Information Resources

SUBJECT: Fort Bend County Library Affiliation Request

The Fort Bend County Library has requested affiliation with the Trans-Texas Videoconference Network (TTVN). This is a standard request as outlined in the attached letter. As with all such requests, Fort Bend County Library will be responsible for the purchase of the equipment at their location, the circuit costs from Fort Bend to College Station, and the annual affiliation fee.

The Texas A&M University System Telecommunications Council reviewed the request at its September 29, 1994 meeting. All members present voted to recommend approval of the request. This letter presents the agreement for your approval as required by the Trans-Texas Videoconference Network operating policies.

The Fort Bend County Library request raised a number of questions regarding the policies of the Texas A&M University System with regard to the role of distance education in our degree programs. These issues have little to do with the Fort Bend request, the issues are much more general in nature. There have been a number of discussions in the past several weeks involving Texas A&M University and the Texas A&M University System personnel. It is timely that the Texas A&M University System have a formal discussion of the role of distance education and telecommunications in its programs. I have talked with Dr. Sanchez about this.

As chair of the Texas A&M University System Telecommunications Council, I present the Fort Bend County Library affiliation request to you for your approval.

JJD:cag
D000428.JJD
cc: Mr. Richard Lindsay, Vice Chancellor for Finance and Operations
Dr. David Sanchez, Vice Chancellor for Academic Affairsv

County Attorney
FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

November 2, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Texas A & M Affiliation Agreement**

Dear Judge Cordes:

This office has reviewed the proposed Affiliation Agreement with Texas A & M for the library system. The Agreement is approved as to form.

Two originals of the Agreement have already been signed by Texas A & M, and are enclosed. Please place this matter on the November 8, 1994 Agenda for consideration by Commissioners' Court.

Very truly yours,

James Stavinoha

James Stavinoha
Assistant County Attorney

JS:la/a&m.let/3291
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Roman Bohachevsky, County Librarian

RECEIVED
NOV 3 1994
COUNTY JUDGE

309 So. Fourth St., Suite 621, Richmond, Texas 77469

ORDER AUTHORIZING EXECUTION OF AFFILIATION AGREEMENT BETWEEN FORT BEND COUNTY AND TEXAS A & M

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

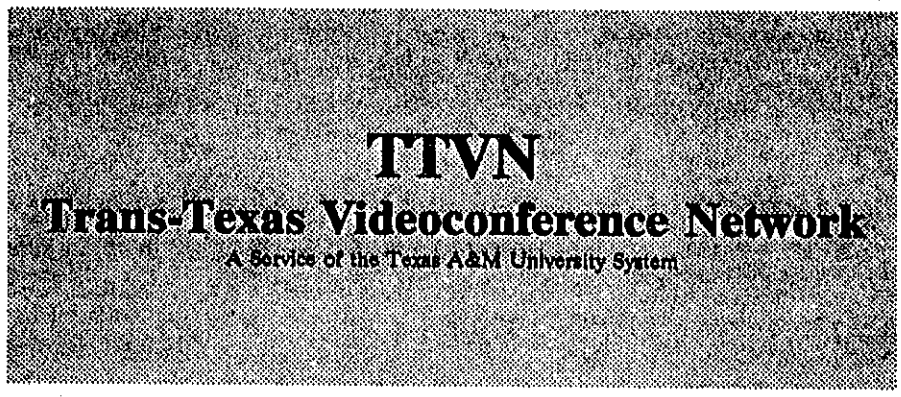
On this the 22 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Prestage, seconded by Commissioner O'Shieles, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute an Affiliation Agreement between **Fort Bend County and Texas A & M** for Non-TAMUS Videoconference Locations, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

JS:la/a&m-agr.let(ord)/3291

88 1821

AS PER ORIGINAL



AFFILIATION AGREEMENT
for
NON-TAMUS VIDEOCONFERENCE LOCATIONS

Version 3.0
October, 1994

TTVN Network Management Center
Educational Broadcast Services
Texas A&M University
College Station, Texas 77843-4244
409/862-2240

The fundamental educational mission of the Trans-Texas Videoconference Network is to provide a means of expedient communication which will enhance the academic and administrative activities of the Texas A&M University System. Affiliations with organizations outside of the Texas A&M University System that support this mission will be encouraged. The primary criteria for affiliate acceptance as network members will based upon the actual benefit to the Texas A&M University System.

Trans-Texas Videoconference Network affiliates will be of three types:

Academic Institutions - such as universities, colleges, community colleges, and public schools

Not-for-Profit Organizations - such as hospitals, government agencies and installations, and their affiliated components

For-Profit Organizations - business, industry - for the purpose of receiving academic courses from the universities and extension services of the Texas A&M University System

The purpose of this affiliation agreement is to provide a uniform means of incorporating non-TAMUS entities into the Trans-Texas Videoconference Network.

BASIC ASSUMPTIONS

1. Each non-TAMUS affiliate will contribute an equitable financial share of the overall cost of operation of the network. This cost will be assessed the affiliate on a yearly basis in the amount of $10,000. This affiliation fee will cover the costs associated with network scheduling, switching services and equipment, documentation, and support personnel. Monthly payment of this fee will be permitted with a 2% surcharge to cover bookkeeping costs. Accounts which are unpaid for more than 60 days will result in termination of network services. Payment of the first annual affiliation fee must be made to TTVN before videoconferences will be scheduled for the affiliate location.

2. Each affiliate will be required to purchase videoconference terminal and multiplexer equipment directly compatible with the balance of the network equipment. Each affiliate will also be required to purchase telecommunications services directly compatible with the network. Affiliates will bear the full cost of connection to the network hub in College Station.

3. Each affiliate videoconference location must be equipped to provide the same videoconference services available to the rest of the network, including, but not limited to, interactive high-resolution graphics and facsimile transmission.

AS PER ORIGINAL

4. Each affiliate videoconference location will be expected to maintain compatibility with the TAMUS network locations by means of software and hardware upgrades. Software and hardware upgrade expense with be the responsibility of the affiliate location. All upgrades and modifications will be coordinated through the TTVN Network Management Center.

5. Each affiliate must follow established network scheduling and operational policy, protocol, and procedure as documented by TTVN.

6. All applications for affiliation will reviewed by the Texas A&M University System Telecommunications Council. The recommendation of the Telecommunications Council will be forwarded to the Chancellor of the Texas A&M University System for final approval.

7. The Trans-Texas Videoconference Network is owned and operated by the universities and organizations of the Texas A&M University System (TAMUS). The network is dedicated to academic and administrative telecommunications within TAMUS, plus other applications which provide benefit to the universities or other TAMUS organizations. Use of TTVN facilities for commercial purposes or the subleasing of network facilities for commercial purposes is not authorized.

8. Each affiliate location will provide a location administrator, location facilities coordinator, and location technical liaison, plus ready access to these persons for network scheduling, coordination, and maintenance. These personnel will be responsible for establishing and carrying out location policy, providing videoconference room scheduling and training, and performing minor maintenance and software upgrades on the videoconference system and related equipment.

9. Location personnel will be invited to participate in monthly TTVN Network Coordination Meetings for the purpose of exchanging information and discussing network business.

10. Affiliate location videoconference facilities will be made available to TAMUS employees for the purpose of meetings, subject to network scheduling protocol. In return, TAMUS videoconference facilities will be made available to the affiliates.

11. Affiliates will provide access to their videoconference and network terminal facilities to TAMUS employees and the employees of telecommunications vendors for the purpose of maintenance and inspection.

12. Responsibility for maintenance of videoconference room and telecommunications terminal equipment will be established through the TTVN Affiliate Maintenance Agreement.

13. TTVN Network Management Center staff will provide each year up to three days of on-site operational training and employee orientation to affiliate staff as part of the network

AS PER ORIGINAL

day plus applicable TAMUS travel and per diem costs. Up to six additional training sessions per year via the videoconference network for staff and faculty will be provided as part of the affiliation fee.

14. A reasonable number of multipoint network demonstrations for affiliate staff, administrators, and other interested parties will be provided as part of the affiliation agreement. Affiliates will also participate in additional demonstrations as scheduled by the TTVN Network Management Center.

For the Texas A&M University System:

_____ Date 10/18/94
John J. Dinkel, Ph.D., Associate Vice Chancellor for Information Resources

For the Fort Bend County Public Library:

_____ Date _____

88 1825

8

ORDER AUTHORIZING EXECUTION OF AFFILIATION AGREEMENT BETWEEN FORT BEND COUNTY AND TEXAS A & M

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 22 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Prestage, seconded by Commissioner O'Shieles, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute an Affiliation Agreement between **Fort Bend County and Texas A & M** for Non-TAMUS Videoconference Locations, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

JS:la/a&m-agr.let(ord)/3291

88 1826

AS PER ORIGINAL

TTVN
Trans-Texas Videoconference Network
A Service of the Texas A&M University System

AFFILIATION AGREEMENT
for
NON-TAMUS VIDEOCONFERENCE LOCATIONS

Version 3.0
October, 1994

TTVN Network Management Center
Educational Broadcast Services
Texas A&M University
College Station, Texas 77843-4244
409/862-2240

The fundamental educational mission of the Trans-Texas Videoconference Network is to provide a means of expedient communication which will enhance the academic and administrative activities of the Texas A&M University System. Affiliations with organizations outside of the Texas A&M University System that support this mission will be encouraged. The primary criteria for affiliate acceptance as network members will based upon the actual benefit to the Texas A&M University System.

Trans-Texas Videoconference Network affiliates will be of three types:

Academic Institutions - such as universities, colleges, community colleges, and public schools

Not-for-Profit Organizations - such as hospitals, government agencies and installations, and their affiliated components

For-Profit Organizations - business, industry - for the purpose of receiving academic courses from the universities and extension services of the Texas A&M University System

The purpose of this affiliation agreement is to provide a uniform means of incorporating non-TAMUS entities into the Trans-Texas Videoconference Network.

BASIC ASSUMPTIONS

1. Each non-TAMUS affiliate will contribute an equitable financial share of the overall cost of operation of the network. This cost will be assessed the affiliate on a yearly basis in the amount of $10,000. This affiliation fee will cover the costs associated with network scheduling, switching services and equipment, documentation, and support personnel. Monthly payment of this fee will be permitted with a 2% surcharge to cover bookkeeping costs. Accounts which are unpaid for more than 60 days will result in termination of network services. Payment of the first annual affiliation fee must be made to TTVN before videoconferences will be scheduled for the affiliate location.

2. Each affiliate will be required to purchase videoconference terminal and multiplexer equipment directly compatible with the balance of the network equipment. Each affiliate will also be required to purchase telecommunications services directly compatible with the network. Affiliates will bear the full cost of connection to the network hub in College Station.

3. Each affiliate videoconference location must be equipped to provide the same videoconference services available to the rest of the network, including, but not limited to, interactive high-resolution graphics and facsimile transmission.

4. Each affiliate videoconference location will be expected to maintain compatibility with the TAMUS network locations by means of software and hardware upgrades. Software and hardware upgrade expense with be the responsibility of the affiliate location. All upgrades and modifications will be coordinated through the TTVN Network Management Center.

5. Each affiliate must follow established network scheduling and operational policy, protocol, and procedure as documented by TTVN.

6. All applications for affiliation will reviewed by the Texas A&M University System Telecommunications Council. The recommendation of the Telecommunications Council will be forwarded to the Chancellor of the Texas A&M University System for final approval.

7. The Trans-Texas Videoconference Network is owned and operated by the universities and organizations of the Texas A&M University System (TAMUS). The network is dedicated to academic and administrative telecommunications within TAMUS, plus other applications which provide benefit to the universities or other TAMUS organizations. Use of TTVN facilities for commercial purposes or the subleasing of network facilities for commercial purposes is not authorized.

8. Each affiliate location will provide a location administrator, location facilities coordinator, and location technical liaison, plus ready access to these persons for network scheduling, coordination, and maintenance. These personnel will be responsible for establishing and carrying out location policy, providing videoconference room scheduling and training, and performing minor maintenance and software upgrades on the videoconference system and related equipment.

9. Location personnel will be invited to participate in monthly TTVN Network Coordination Meetings for the purpose of exchanging information and discussing network business.

10. Affiliate location videoconference facilities will be made available to TAMUS employees for the purpose of meetings, subject to network scheduling protocol. In return, TAMUS videoconference facilities will be made available to the affiliates.

11. Affiliates will provide access to their videoconference and network terminal facilities to TAMUS employees and the employees of telecommunications vendors for the purpose of maintenance and inspection.

12. Responsibility for maintenance of videoconference room and telecommunications terminal equipment will be established through the TTVN Affiliate Maintenance Agreement.

13. TTVN Network Management Center staff will provide each year up to three days of on-site operational training and employee orientation to affiliate staff as part of the network

day plus applicable TAMUS travel and per diem costs. Up to six additional training sessions per year via the videoconference network for staff and faculty will be provided as part of the affiliation fee.

14. A reasonable number of multipoint network demonstrations for affiliate staff, administrators, and other interested parties will be provided as part of the affiliation agreement. Affiliates will also participate in additional demonstrations as scheduled by the TTVN Network Management Center.

For the Texas A&M University System:

_____ Date 10/18/94
John J. Dinkel, Ph.D., Associate Vice Chancellor for Information Resources

For the Fort Bend County Public Library:

_____ Date 11-28-94

88 1830 9

JOHN F. HEALEY, JR.
DISTRICT ATTORNEY
FORT BEND COUNTY, TEXAS

RECEIVED
NOV 15 1994
COUNTY JUDGE

November 15, 1994

Agenda

Honorable Roy Cordes
County Judge
Commissioners' Court
Fort Bend County
Richmond, Texas 77469

Dear Judge Cordes:

I am requesting an agenda item be placed on the Commissioners' Court Agenda for November 22, 1994, as listed below:

(1) Approving a contact between the Crime Victim Alliance (CVA) and the county for the disbursement of funds to CVA from the District Attorney's office Fun Run 1994.

A copy of the contract is enclosed for your review.

Your attention to this matter will be greatly appreciated.

Sincerely,

John Healey

John Healey
JH/bjd

Enclosure:
cc: Commissioner Bob Lutts
Commissioner Alton Pressley
Commissioner R.L. O'Shieles
Commissioner Grady Prestage
Dianne Wilson - County Clerk
Robert Grayless - County Auditor

309 SOUTH 4TH STREET • RICHMOND, TEXAS 77469 • (713) 341-4460

ORDER AUTHORIZING EXECUTION OF AGREEMENT BETWEEN FORT BEND COUNTY AND CRIME VICTIM ALLIANCE

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 22 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner O'Shieles, seconded by Commissioner Pressley, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute **Agreement between Fort Bend County and Crime Victim Alliance**, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

JS:la/cva.agr/1750-1(100594)

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

AGREEMENT BETWEEN FORT BEND COUNTY AND CRIME VICTIM ALLIANCE

THIS AGREEMENT, entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its Commissioners' Court (hereinafter referred to as "**County**"), and Crime Victim Alliance, a Texas non-profit corporation (hereinafter referred to as "**CVA**")

WITNESSETH:

THAT WHEREAS, the **County** has identified an unmet service need for Crime Victims in the **County**; and,

WHEREAS, **CVA** provides public education related programs for the assistance of crime victims; and,

WHEREAS, the **County** desires to contract with **CVA** to provide support to victims in Fort Bend County; and

WHEREAS, **CVA** is prepared to provide the **County** with such services;

NOW THEREFORE, in consideration of the mutual promises and covenants of the parties recited herein, the parties agree that the following will apply:

I.
PAYMENT

1.01 The **County** agrees to pay **CVA** the sum of SEVEN THOUSAND SIX HUNDRED THIRTY NINE AND 65/100 DOLLARS ($7,639.65).

1.02 The payment recited in 1.01 above, will cover the provision by **CVA** of the services described below to the **County** for the period of November 1, 1994 through October 31, 1995, and shall be paid to **CVA** upon execution of the Agreement.

II.
SERVICES

2.01 **CVA** will provide the following services for the term of this Agreement in exchange for the **County's** payment:

1. Professional training as requested by law enforcement, members of the legal and medical community and others;

2. Development of collaborative projects to enhance delivery of services to victims of crime;

3. Pro-active crime victim advocacy; and

4. Other programs which in **CVA's** discretion are appropriate to the needs of victims in Fort Bend County.

2.02 **CVA** shall exercise discretion as to the expenditure of the money paid to it by the **County**, pursuant to 1.01, above. Such discretion shall be within guidelines approved by the **County**.

III.
MISCELLANEOUS

3.01 In the performance of work or services hereunder, **CVA** shall be deemed an independent contractor, and any of its employees or volunteer performing work required hereunder shall be deemed solely as employees of **CVA** and shall not be entitled to any of the benefits or privileges of **County** equipment.

3.02 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.

3.03 In the event one or more of the provisions contained in the Agreement shall for any reason by held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision

hereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

3.04 **CVA** shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

3.05 The waiver by either party of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.

3.06 **CVA** will indemnify, hold harmless, defend and exempt the **County**, its officers, agents, servants and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses and reasonable attorneys incident to the performance of this Agreement with respect to **CVA** or arising out of the actions of **CVA**, its officers, agents, servants and employees.

IV.
TERM AND AMENDMENT

4.01 The term of this Agreement shall be from November 1, 1994 until October 31, 1995.

4.02 This Agreement may be extended only by subsequent written agreement of the parties.

4.03 This Agreement or any portion thereof may be amended only by subsequent written agreement of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below, but effective the **DATE OF LAST SIGNATURE HERETO.**

Fort Bend County, Texas

By: _____
~~Roy L. Cordes, Jr.~~
~~County~~ Judge PRO-TEM

Date: 11-22-94

Dianne Wilson
County Clerk

Crime Victim Alliance

By: _____
Elaine Felder
Director of Programs

Date: 11-9-94

ATTEST:

Carol Rees
Secretary

AUDITOR'S CERTIFICATE

I hereby certify that funds are available to pay $7,639.65, the obligation of Fort Bend County under and within the foregoing agreement.

_____
Robert Grayless

JS:la/cva.agr/1750-1(110294)

88 1836 10

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

November 16, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County

RE: Kent Electronics Corp. Tax Abatement Agreement

Dear Judge Cordes:

Enclosed are duplicate originals of the Tax Abatement Agreement with Kent Electronics Corporation and an Order authorizing execution of the Agreement. The Agreement was approved by Sugar Land City Council on November 15, 1994. The Economic Development Council has requested that the matter be placed on the November 22, 1994 court's agenda.

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/lj:cover.let:3195-27

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Marsha Gaines, Tax Assessor-Collector
Herb Appel, Greater Fort Bend Economic Development Council
One Fluor Drive, Sugar Land, Texas 77478

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE TAX ABATEMENT AGREEMENT BETWEEN FORT BEND COUNTY AND KENT ELECTRONICS CORPORATION

On this the 22 day of November 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley seconded by Commissioner O'Shiels, duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute the Tax Abatement Agreement between Fort Bend County and Kent Electronics Corporation. Said Agreement is incorporated herein by reference for all purposes as though fully set forth herein word for word.

STATE OF TEXAS §

COUNTY OF FORT BEND §

TAX ABATEMENT AGREEMENT BETWEEN
FORT BEND COUNTY AND KENT ELECTRONICS CORPORATION

This Tax Abatement Agreement (Agreement) is made between **Fort Bend County**, ("County") a body politic, acting herein by and through its Commissioners Court, and **Kent Electronics Corporation,** a Texas corporation ("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) The City of Sugar Land has created Reinvestment Zone No. 14 in which the improvements subject to tax abatement will be located.

(d) No official of the County has an interest in the Improvements or the Land subject to this Agreement.

(e) This Agreement has been approved by the affirmative vote of a majority of Fort Bend County Commissioners at a regularly scheduled meeting.

2. **Definitions**.

(a) **Additional Improvements** means the buildings (other than the Building) constructed on the Land as shown in Exhibit "C", or the renovation, modification or expansion of or to any such buildings and any related improvements, including roads, parking lots, landscaping,

and walkways, which are erected, placed upon or expanded on the Land, together with the Machinery and Equipment installed in any such buildings. Exhibit "C" is only intended to show the general plan for the number, kind, and location of the Additional Improvements subject to abatement. The failure to construct all or part of the Additional Improvements within the term of this Agreement, or any change in the location, dimensions, size, or scope of the Additional Improvements shall not be a default of this Agreement or affect the application of the tax abatement to the Additional Improvements.

(b) **Building** means the initial building to be constructed on the Land, containing at least 200,000 square feet of space, to be used for office, assembly, distribution, manufacturing, or storage.

(c) **Cost** means the amount paid for the Building or the Machinery and the Equipment installed within the Building, as specified in this Agreement.

(d) **District** means the Fort Bend County Central Appraisal District.

(e) **Improvements** means the Original Improvements and the Additional Improvements.

(f) **Inventory** means goods held for sale or lease, for distribution, or production, including raw materials, work in process, or materials used or consumed in the business, and the goods are so classified or considered to be Inventory by the District.

(g) **Land** means the Owner's real property described in Exhibit "A", attached to and incorporated into this Agreement by reference.

(h) **Machinery and Equipment** means the fixed machinery and equipment installed within the Building or installed within the buildings included as Additional Improvements and directly used to further or perform a primary function of the business. The Machinery and Equipment installed within the Building is described in Exhibit B, attached to and incorporated into this Agreement by reference. A written description of the types and kinds of Machinery and Equipment that will be subject to abatement as part of the Additional Improvements to the extent only that such machinery and equipment is not of the types and kinds described in Exhibit B shall be furnished to the County within sixty (60) days of installation of the Machinery

and Equipment, and shall, when approved in writing by the County Judge, if the same fall within the guidelines whereupon such description shall be attached to this Agreement as an additional Exhibit.

(i) **Original Improvements** means the Building, and the Machinery and Equipment installed within the Building, and any related roads, parking lots, landscaping, and walkways.

(j) **Value** means the appraised value as shown on the records of the District.

3. **Responsibilities of Owner**. In consideration of receiving the tax abatement granted herein, the Owner represents and agrees:

(a) That construction of the building will begin before **March 31, 1995** and will be completed before **January 1, 1996**. The construction costs of the Building is estimated to be approximately $5,000,000.00. Documentation verifying the construction cost will be provided to the County upon request.

(b) That the Machinery and Equipment will be installed or located in the Building before January 1, 1996. Such Machinery and Equipment will cost at least $1,050,000.00. Documentation verifying the construction costs will be provided to the County upon request.

(c) That beginning on January 1, 1996, and on each January 1 thereafter during the term of this Agreement, taxable Inventory will be located in the Building of a value of at least $3,000,000.00.

4. **Tax Abatement**

(a) In consideration of the construction and installation of the Original Improvements and compliance with all other conditions of this Agreement, the County grants a property tax abatement totaling **600%** on the Original Improvements and the Additional Improvements, as follows:

Tax Year	Percentage Abatement
1995	0%
1996	100%
1997	100%

1998	100%
1999	75%
2000	75%
2001	75%
2002	75%
TOTAL	**600%**

(b) The abatement for the Additional Improvements shall be as specified above.

(c) The abatement granted for each year shall apply only to the value of the Improvements. No abatement is granted for the value of the Land, for increases in the value of the Land, for personal property, except the Machinery and Equipment, or for Inventory or supplies.

(d) If the cumulative value of all Improvements is less that $1,000,000.00 on January 1, 1996, or on any January 1 thereafter during the term of this Agreement, the abatement granted for the Improvements shall not apply for that year.

(e) If the value of the Inventory is less than the minimum value required by paragraph 3(c) on the dates specified therein, the Owner agrees to pay the County, in addition to all other taxes, an amount equal to the taxes that would have been assessed had the minimum Inventory value been met for that year, in lieu of taxes assessed on the actual Inventory.

(f) The District's determination of values shall be used to determine the value of the property subject to this Agreement. If the Owner protests the District's valuation of the property, the valuation placed on the property after the protest is resolved under State law shall be used.

(g) The Owner shall be responsible for notifying the District of the abatement, including filing with the District any application or other forms consistent with this Agreement necessary to qualify for or receive the abatement granted.

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 agree to submit written 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. **Additional Abatement Agreement.** The parties acknowledge that the Owner may make other improvements within Reinvestment Zone 14, other than those proposed in Exhibit 14. At such time as the Owner decides to make such other improvements, it is the intent of both parties to pursue the negotiation of a separate tax abatement agreement.

8. **Default**.

(a) The County may declare the Owner in default of this Agreement if : (1) the Owner fails to comply with any term of this Agreement (2) allows County ad valorem taxes on the Land, or any property located thereon to become delinquent; or (3) files a voluntary petition in bankruptcy, a proceeding in bankruptcy is instituted against the Owner and the Owner is thereafter adjudicated bankrupt, or a receiver for the Owner's assets is appointed.

(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 to 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 of this Agreement:

(1) The amount of all property taxes abated under this Agreement;

(2) Interest on the abated amount at the rate provided for in the Tax Code for delinquent taxes; and,

(3) Penalty on the amount abated in the year of default, at the rate provided for in the Tax Code for delinquent taxes.

The Owner also agrees and that the County shall have a lien against the Owner's Land and Improvements for the taxes and interest owed because of the recapture of taxes under this paragraph.

9. **Compliance with State and Local Regulations**. Nothing in this Agreement shall be construed to alter or affect the obligations of the Owner to comply with any City ordinance or Federal or State law or regulation.

10. **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 taxes that would have been paid had the Inventory not been exempt from taxation.

11. **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: Steve Chapko
Vice President and Treasurer
Kent Electronics Corporation
7433 Harwin Drive
Houston, Texas 77036-2015

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 (10) days written notice in the manner prescribed above.

12. **Force Majeure**. If by reason of force majeure, the Owner is unable to perform any obligation of this Agreement, it shall give notice of the force majeure to the County in writing within ten days of the occurrence relied upon. The obligation of the Owner, to the extent and for the period of time affected by the force majeure, shall be suspended. The Owner shall endeavor to remove or overcome the inability with all reasonable effort. For purposes of this provision, "force majeure" shall mean acts of God, landslides, lightning, earthquakes, hurricanes, storms, floods, or other natural occurrences; strikes, lockouts, insurrections, riots, wars, or other civil or industrial disturbances; orders of any kind of the Federal or State government or of any civil or military authority; explosions, fires, breakage or accidents to machinery, lines, or equipment, or the failure of the system or water supply system; or any other cause not reasonably within the control of the Owner.

13. **Entire Agreement**. This Agreement contains the entire agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

14. **Assignment**. This Agreement may not be assigned without the prior written consent of the County.

FORT BEND COUNTY

By: Roy L Cordes Jr
Roy L. Cordes, Jr., County Judge

Date: 11-28-94

ATTEST:
Dianne Wilson
Dianne Wilson, County Clerk

KENT ELECTRONICS CORPORATION

By: [signature]

Title: Vice President AND Treasurer

Date: 1/5/95

PP:lj:kenteleo.agr:3195-27(111694)

EXHIBIT A
Page 1 of 6

October 5, 1994
Job No. 67609.006

DESCRIPTION OF
51.000 ACRES
TRACT 130

Being 51.000 acres of land located in the Brown & Belknap League, Abstract No. 15, Fort Bend County, Texas and more particularly being a portion of that certain 1303.637 acre tract of land conveyed to Sugarland Properties Incorporated by instrument of record in Volume 607, Page 80, Deed Records, Fort Bend County, Texas, said 51.000 acres 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 an "X" cut in concrete found marking the southwest corner of Crown Cork & Seal, Sugar Land, Texas, a plat of record in Slide No. 1252A, Plat Records, Fort Bend County, Texas, same being on the north right-of-way line of Jess Pirtle Boulevard (100 feet wide) of record in Volume 26, Page 11, Plat Records, Fort Bend County, Texas;

Thence, with said northerly right-of-way line of Jess Pirtle Boulevard, the following four (4) courses:

1. South 87° 44' 17" West, 70.51 feet to a point;

2. 38.74 feet along the arc of a tangent curve to the left having a radius of 2050.00 feet, a central angle of 01° 04' 58" and a chord that bears South 87° 11' 48" West, 38.74 feet to a 5/8-inch iron rod set for corner, the POINT OF BEGINNING;

3. 678.21 feet along the arc of a tangent curve to the left having a radius of 2050.00 feet, a central angle of 18° 57' 19" and a chord that bears South 77° 10' 39" West, 675.12 feet to a 5/8-inch iron rod set for corner;

4. South 67° 42' 00" West, 178.27 feet to a 5/8-inch iron rod set for corner;

Thence, North 02° 30' 08" West, 626.07 feet to a 5/8-inch iron rod set for corner;

Thence, South 87° 29' 52" West, 330.00 feet to a 5/8-inch iron rod set for corner;

Thence, North 02° 30' 08" West, 1446.52 feet to a 5/8-inch iron rod set for corner;

51.000 Acres

October 5, 1994
Job No. 67609.006

Thence, North 87° 44' 17" East, 1234.09 feet to a 5/8-inch iron rod set for corner;

Thence, South 02° 15' 43" East, 1371.30 feet to a 5/8-inch iron rod set for corner, the beginning of a curve;

Thence, 34.25 feet along the arc of a tangent curve to the right having a radius of 535.00 feet, a central angle of 03° 40' 04" and a chord that bears South 00° 25' 41" East, 34.24 feet to a 5/8-inch iron rod set for corner;

Thence, South 01° 24' 21" West, 356.55 feet to a 5/8-inch iron rod set for corner, the beginning of a curve;

Thence, 34.25 feet along the arc of a tangent curve to the left having a radius of 535.00 feet, a central angle of 03° 40' 04" and a chord that bears South 00° 25' 41" East, 34.24 feet to a 5/8-inch iron rod set for corner;

Thence, South 02° 15' 43" East, 50.82 feet to a 5/8-inch iron rod set for corner, the beginning of a curve;

Thence, 62.08 feet along the arc of tangent curve to the right having a radius of 40.00 feet, a central angle of 88° 55' 02" and a chord that bears South 42° 11' 48" West, 56.03 feet to the POINT OF BEGINNING and containing 51.000 acres of land.

This description is based on a boundary survey and plat prepared by the undersigned dated October 5, 1994.

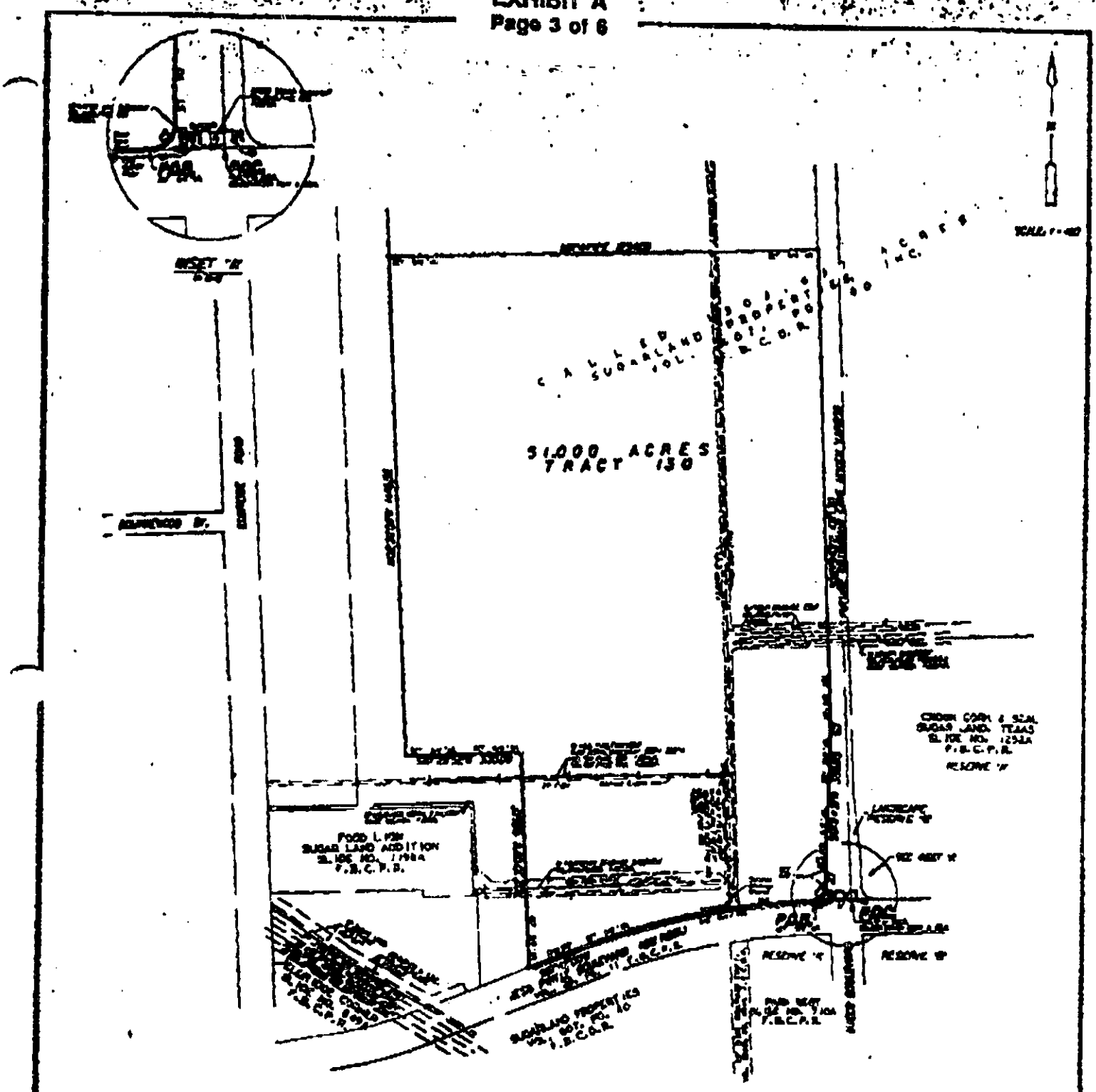
RUST LICHLITER/JAMESON

Keith W. Monroe
Registered Professional Land Surveyor
Texas Registration No. 4797

STATE OF TEXAS
REGISTERED
KEITH W. MONROE
4797
PROFESSIONAL
LAND SURVEYOR

EXHIBIT A
Page 3 of 6

88 18447 AS PER ORIGINAL



LINE TABLE

CURVE TABLE

EXHIBIT OF 51.000 ACRES
SUGAR LAND BUSINESS PARK
TRACT 130
LOCATED IN THE
BROWN AND BELKNAP LEAGUE, ABSTRACT 15
CITY OF SUGAR LAND
FORT BEND COUNTY, TEXAS

OCTOBER 1994

RUST LICHLITER/JAMESON

EXHIBIT A
Page 4 of 6

88 1848

October 5, 1994
Job No. 67609.008

AS PER ORIGINAL

DESCRIPTION OF
15.000 ACRES
TRACT 132

Being 15.000 acres of land located in the Brown & Belknap League, Abstract No. 15, Fort Bend County, Texas and more particularly being a portion that certain 1303.637 acre tract of land conveyed to Sugarland Properties Incorporated by instrument of record in Volume 607, Page 80, Deed Records, Fort Bend County, Texas, said 15.000 acres being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone);

BEGINNING at a ½-inch iron rod found marking the southwest corner of that certain called 2.398 acre tract conveyed to Consolidated Freightways Corporation of Delaware by instrument of record in Volume 1073, Page 301, Deed Records, Fort Bend County, Texas;

Thence, South 87° 20' 46" West, 809.87 feet to a 5/8-inch iron rod set for corner;

Thence, North 02° 15' 43" West, 813.69 feet to a 5/8-inch iron rod set for corner;

Thence, North 87° 44' 17" East, 829.13 feet to a 5/8-inch iron rod set for corner;

Thence, South 02° 39' 14" East, at 79.56 feet pass a found ½-inch iron rod, at 159.50 feet pass a found ½-inch iron rod, at 304.52 feet pass a found ½-inch iron rod and continue, in all, a distance of 449.60 feet to a ½-inch iron rod found for corner on the north right-of-way line of Bournewood Drive (60 feet wide) of record in Volume 1395, Page 629, Official Records, Fort Bend County, Texas, same being the southwest corner of that certain called 0.8322 acre tract conveyed to Homburg Holdings (CO), Inc. by instrument of record in Volume 2174, Page 369, Official Records, Fort Bend County, Texas;

Thence, with said northerly right-of-way line of Bournewood Drive, South 87° 20' 46" West, 24.82 feet to a ½-inch iron rod found for corner, the beginning of a curve, same being the northwest corner of said Bournewood Drive as described in Volume 1395, Page 629, Official Records, Fort Bend County, Texas;

Thence, 31.82 feet along the arc of a tangent curve to the right having a radius of 40.00 feet, a central angle of 45° 34' 23" and a chord that bears North 69° 52' 03" West, 30.98 feet to a 5/8-inch iron rod set for corner, the beginning of a reverse curve;

EXHIBIT A
Page 5 of 6

88 1849

AS PER ORIGINAL

14.867 Acres

October 5, 1994
Job No. 67609.006

Thence, North 87° 29' 52" East, 1196.12 feet to a point for corner, the beginning of a curve;

Thence, 63.00 feet along the arc of a tangent curve to the right having a radius of 40.00 feet, a central angle of 90° 14' 24" and a chord that bears South 47° 22' 55" East, 56.69 feet to a point for corner;

Thence, South 02° 15' 43" East, 486.99 feet to a point for corner;

Thence, South 87° 44' 17" West, 1234.09 feet to the POINT OF BEGINNING and containing 14.867 acres of land.

RUST LICHLITER/JAMESON

AS PER ORIGINAL

NOV-16-1994 11:50 FROM FT BEND ECO DEV COUNCIL TO 3414557 P.14

88-1850

EXHIBIT A
Page 6 of 6

CURVE TABLE

TRACT 132
15.000 ACRES

303.837 ACRES
PROPERTIES, INC.
607, PG.
F.B.C.D.R.

CALLED
SUGARLAND
VOL

SUGARLAND PROP.
INCORPORATED
V. 607, P. 80
F.B.C.D.R.

SUGARLAND PROP.
INCORPORATED
V. 1270, P. 565
F.B.C.D.R.

CALLED 0.6302 ACRE
HOWBURG
HOLDINGS LEGAL, INC.
VOL. 2174, PAGE 369
F.B.C.D.R.

VOL. 1395, PAGE 622 F.B.C.D.R.

CALLED 2.598 ACRES
CONSOLIDATED FREIGHTWAYS CORP. OF DELAWARE
VOL. 1073, PAGE 301
F.B.C.D.R.

HIGHLAND PROPERTIES VOL. 591, PAGE 80 F.B.C.D.R.

TRACT THIRTY
SLIDE NO. 1191A
F.B.C.P.R.

CROWN CORK & SEAL
SLIDE NO. 1252A
F.B.C.P.R.

NOTES:

1. All bearings referenced to the Texas Coordinate System, South Central Zone.

2. This plat must be used with the corporate limits of the City of Sugar Land and Fort Bend County Municipal Utility District No. 8.

EXHIBIT OF 15.000 ACRES
SUGAR LAND BUSINESS PARK
TRACT 132
LOCATED IN THE
BROWN AND BELKNAP LEAGUE, ABSTRACT 15
CITY OF SUGAR LAND
FORT BEND COUNTY, TEXAS

OCTOBER 1994 JOB NO. 07601.008

RUST LICHLITER/JAMESON

Engineers & Surveyors
Consulting Engineers, Surveyors and Planners
11111 Katy Freeway, Suite 725, Houston, Texas 77079-2187
(713) 932-7979 Fax (713) 932-7976

88 1851

EXHIBIT B

AS PER ORIGINAL

KENT ELECTRONICS CORPORATION
PROPOSED K*TEC ELECTRONICS – MANUFACTURING, WAREHOUSE, AND OFFICE COMPLEX
SCHEDULE OF MACHINERY AND EQUIPMENT

NOTE: LIST IS INTENDED TO PROVIDE AND ESTABLISH A BASIS FOR THE NATURE AND TYPE OF MACHINERY AND EQUIPMENT WHICH IS UTILIZED IN PERFORMANCE OF THE PRIMARY BUSINESS FUNCTION OF K*TEC ELECTRONICS AND CANNOT BE VIEWED AS ALL INCLUSIVE. THE RAPID GROWTH RATE OF K*TEC IS PROJECTED TO CONTINUE FOR THE FORESEEABLE FUTURE. ADDITIONAL INVESTMENTS IN MACHINERY AND EQUIPMENT WILL BE A VITAL FACTOR IN MAINTANING THIS GROWTH RATE.

TYPES OF MACHINERY AND EQUIPMENT USED TO PERFORM K*TEC PRIMARY OPERATIONS:

- RESPOOLERS
- TWINERS
- VARIOUS TOOLING
- WIRE STRIPPERS/ROLLERS
- WIRE CUTTING MACHINES
- VARIOUS PRESSES
- PNEUMATIC CRIMPERS
- COMPRESSORS
- PRESSES AND DYES
- WIRE COILERS
- SCALES AND MEASURING DEVICES
- APPLICATORS
- MANUFACTURING WORKSTATIONS
- WELDING MACHINES
- WIRE TESTERS
- SOLDERING MACHINES
- BATTERY CHARGERS
- DRYING AND COOLING MACHINES
- ULTRASONIC WELDERS
- TERMINATORS
- LAMINATING PRESSES
- MAINFRAME COMPUTER FOR MANUFACTURING SYSTEMS
- MANUFACTURING SYSTEMS /SOFTWARE
- JET INK MACHINES
- CABLE MACHINES
- AIR COMPRESSORS
- PNEUMATIC MACHINE TOOLS
- WELD HEADS
- BAR CODING TRACKING SYSTEMS
- MOLDING MACHINES
- MOLD BASES AND RELATED EQUIPMENT
- DIE BLOCKS
- INK JET LABELING MACHINES
- MANUFACTURING FIXTURES & FRAMES
- SHELVING UNITS
- VENTING/ HOOD SYSTEMS
- INJECTION MOLDING MACHINES AND RELATED ACCESSORIES

88 1852

AS PER ORIGINAL

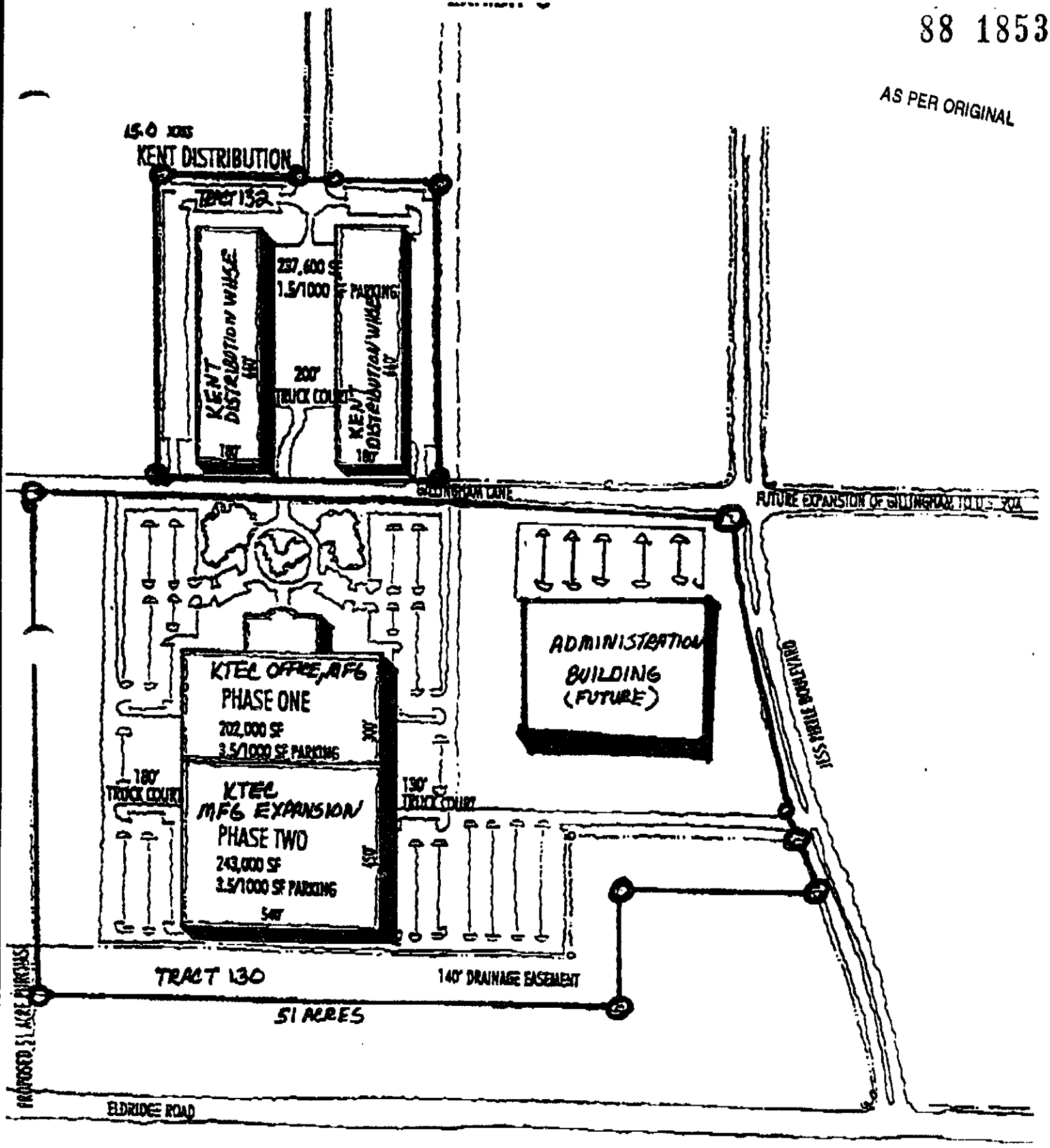
EXHIBIT B

KENT ELECTRONICS CORPORATION
PROPOSED K*TEC ELECTRONICS – MANUFACTURING, WAREHOUSE, AND OFFICE COMPLEX
SCHEDULE OF MACHINERY AND EQUIPMENT

- CRYER/HOPPER
- POWER SUPPLY SYSTEMS
- MULTI BLEND SYSTEMS
- MACHINE SHOP EQUIPMENT
- ELECTRIC FORK LIFTS
- AIR FILTRATION SYSTEMS
- CONVEYOR SYSTEMS
- UNIT DIES
- MOLDS
- CLAMPING FIXTURES
- PRODUCTION TABLES
- R CAM UNITS
- TAPING SYSTEMS
- MILLING MACHINES
- MICROSCOPE DETECTION SYSTEMS
- VARIOUS SCALES AND METERING SYSTEMS
- WIRE DEREELERS
- CAROUSEL STORAGE SYSTEMS
- GENERATOR – POWER BACK–UP SYSTEM
- DOMINO PRINTER
- RACK STORAGE SYSTEMS
- PARVUE BOOTH
- CIRRUS –SIG 2000 SYSTEMS
- TOOL RM LATHE
- QUALITY CONTROL TESTING EQUIPMENT
- PRODUCTION TRANSPORT CARTS
- CAD ENGINEERING DESIGN EQUIPMENT
- GETTIG BENCH MODEL TAPING & DRIVE UNIT
- HOT STAMP MACHINES
- INDSHIP – PRINTER – PRODUCT NUMBERING ID
- ELECTRONIC TESTING MACHINERY AND DEVICES
- AIRMITE PRESSES
- GUAGE AND TEST STANDS
- MILLING MACHINES
- WIRE PROCESS MACHINES
- BATTERY STORAGE UNITS
- INSPECTION UNITS – VIDEO COMPARATO
- MODULAR OFFICE SYSTEMS

88 1853

AS PER ORIGINAL



KENT Master Plan

88 1854

AS PER ORIGINAL

K*TEC ELECTRONICS
ECONOMIC IMPACT STATEMENT
APPLICATION FOR VALUE ADDED TAX ABATEMENTS

City of Sugar Land, Fort Bend County, Fort Bend Independent School District, and Municipal Utility District #21

K*Tec Electronics, a Kent Electronics subsidiary, is a world-class custom manufacturer of specialty cable assemblies and sub-assemblies. The range of assemblies support a variety of finished products, used in computers, data processing, telecommunications, medical electronics, energy industry equipment and many other types of industries.

K*Tec's comprehensive plan calls for a four-phase project with the second phase slated for late 1995/early 1996. The first phase, a $9.1 million project, is the construction of a 200,000 sq.ft., tiltwall office/manufacturing facility on a 66-acre site in Sugarland Business Park, at a cost of $5,000,000. Phase I of the project will also relocate approximately 380 jobs from K*Tec's current location on Bonhomme Drive in Houston and provide an estimated annual payroll of $6,000,000.

Criteria For Consideration Of Value Added Tax Abatement

1. Value of Land and Existing Improvements: The project will be built on approximately 66 acres valued at $4,181,760.

2. Type and Value of Proposed Improvements: The type of improvements will include a tiltwall, 200,000 sq.ft. office/manufacturing facility, costing approximately $25 per sq.ft., $5,000,000.

3. Productive Life of Proposed Improvements: Productive life of the facility is expected to be at least 30 years.

4. Existing Jobs To Be Retained: Since Company is not currently located in Fort Bend, no jobs will be retained here; however, several K*Tec employees already reside within Fort Bend County.

5. New Jobs To Be Created: The company will relocate approximately 380 employees from its existing location at 5610 Bonhomme, Houston, Texas.

6. Local Payroll To Be Created: The payroll for the 380 employees is approximately $6 million annually.

7. New Jobs To Be Created For Local Residents: There will be opportunities for employment for Fort Bend residents as jobs are created through attrition and expansion.

8. Local Sales Taxes To Be Generated: Based on figures from 1993, Sugar Land would receive $13,500 in direct local sales taxes.

9. Property Tax Base Valuation Increase:
Building: $5,000,000 ; Machinery/Equipment: $1,050,000; Inventory: $3,000,000

10. **Costs Incurred To Provide Facilities or Services. No significant direct costs are anticipated to be incurred by any taxing entity (except for MUD#21 costs which will be financed by Sugarland Properties Inc.) as a result of this project.**

11. **Amount of Taxes To Be Paid To The Taxing Entities During The Period Of Abatement:**

Assumptions:		
	Land, 66 Acres	$4,181,760
	Building, Tiltwall, 200,000 sq.ft.	5,000,000
	Equipment	1,050,000
	Inventory	3,000,000

Taxes Paid Annually During Abatement

	Sugar Land $.457	County $.6598	*FBISD $1.53	MUD#21 $.48
Land, $4,181,760	$19,110	$27,591	$63,980	$20,072
Building $5,000,000	-0-	-0-	*67,500	-0-
Equipment $1,050,000	-0-	-0-	*14,175	-0-
Inventory $3,000,000	13,710	19,794	45,900	14,400
TOTALS:	$32,820	$47,385	$191,555	$34,472

Total Taxes Paid Annually During Abatement: $306,232

* Denotes a partial abatement from Fort Bend I.S.D.

Taxes Paid Annually After Abatement

	Sugar Land $.457	County $.6598	FBISD $1.53	MUD#21 $.48
Land, $4,181,760	$19,110	$27,591	$63,980	$20,072
Building $5,000,000	22,850	32,990	76,500	24,000
Equipment $1,050,000	4,799	6,928	16,065	5,040
Inventory $3,000,000	13,710	19,794	45,900	14,400
TOTALS:	$60,469	$97,303	$202,445	$63,512

Total Taxes Paid Annually After Abatement: $423,729
Abatement Saves Company Annually: $117,497

12. **Population Growth As Direct Result of Improvements: There will be little, if any, population increase as a result of this relocation.**

13. **Public Improvements To Be Made By Company: No public improvements are anticipated by Company.**

14. **Competition With Existing Businesses: Proposed project competes with no known existing businesses in Fort Bend County.**

15. **Impact On Business Opportunities: Other than retail opportunities, there is no known impact on business opportunities associated with this project.**

16. **Attraction Of Other New Businesses: K*Tec's parent company, Kent Electronics, could very possibly be attracted to Sugar Land due to K*Tec's move to Sugar Land. The businesses of the two companies are not materially related. However, K*Tec is a 100% subsidiary of Kent Electronics and certain administrative functions are administered by Kent Electronics on behalf of K*Tec.**

17. **Compatibility With Zoning Ordinances and Comprehensive Plans: This project is compatible with existing zoning ordinances and comprehensive plans.**

18. **Environmental compatibility: The project has no known negative impact on the environment or quality of life.**

The Greater Fort Bend Economic Development Council certifies that K*Tec Electronics is eligible for consideration for value added tax abatement and recommends this project.

DATE:_____

_____
Herbert W. Appel, Jr., President
Greater Fort Bend Economic
Development Council

K*Tec Electronics hereby applies for value added tax abatement and concurs with the representations contained herein.

DATE:_____

_____
Randy Corporron, President
K*Tec Electronics

AS PER ORIGINAL 88 1857

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

CITY OF SUGAR LAND §

I, Glenda Gundermann, City Secretary of the City of Sugar Land, Texas, hereby certify that the foregoing is the true, full and correct copy of **the Tax Abatement Agreement Between the City of Sugar Land, Texas and Kent Electronics Corporation.**

GIVEN, under my hand and seal of said City of Sugar Land, Texas, this **17th day of November, 1994.**

(Seal)

Glenda Gundermann, City Secretary
City of Sugar Land, Texas

TAX ABATEMENT AGREEMENT BETWEEN THE CITY OF SUGAR LAND, TEXAS, AND KENT ELECTRONICS CORPORATION

This tax abatement agreement (Agreement) is made between the **CITY OF SUGAR LAND, TEXAS**, a municipal corporation of the State of Texas, (the City), and **KENT ELECTRONICS CORPORATION**, a Texas corporation (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 City Council finds that:

(a) The City has adopted Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones ("Guidelines") as required by law.

(b) The applicant's request for tax abatement conforms with those Guidelines and Criteria.

(c) The City has created Reinvestment Zone No. 14 in which the improvements subject to tax abatement will be located.

(d) No official of the City has an interest in the Improvements or the Land subject to this Agreement.

(e) This Agreement has been approved by the affirmative vote of a majority of City Council members at a regularly scheduled meeting.

2. Definitions.

(a) *Additional Improvements* means the buildings (other than the Building) constructed on the Land as shown in Exhibit C, or the renovation, modification or expansion of or to any such buildings and any related improvements, including roads, parking lots, landscaping, and walkways, which are erected, placed upon or expanded on the Land, together with the Machinery and Equipment installed in any such buildings. Exhibit C, is only intended to show the general plan for the number, kind, and location of the Additional Improvements subject to abatement. The failure to construct all or part of the Additional Improvements within the term of this

Agreement, or any change in the location, dimensions, size, or scope of the Additional Improvements shall not be a default of this Agreement or affect the application of the tax abatement to the Additional Improvements.

(b) *Building* means the initial building to be constructed on the Land, containing at least 200,000 square feet of space, to be used for office, assembly, distribution, manufacturing, or storage.

(c) *Cost* means the amount paid for the Building or the Machinery and the Equipment installed within the Building, as specified in this Agreement.

(d) *District* means the Fort Bend County Central Appraisal District.

(e) *Improvements* means the Original Improvements and the Additional Improvements.

(f) *Inventory* means goods held for sale or lease, for distribution, or production, including raw materials, work in process, or materials used or consumed in the business, and the goods are so classified or considered to be Inventory by the District.

(g) *Land* means the Owner's real property described in Exhibit A, attached to and incorporated into this Agreement by reference.

(h) *Machinery and Equipment* means the fixed machinery and equipment installed within the Building or installed within the buildings included as Additional Improvements, and directly used to further or perform a primary function of the business. The Machinery and Equipment installed within the Building is described in Exhibit B, attached to and incorporated into this Agreement by reference. A written description of the types and kinds of Machinery and Equipment that will be subject to abatement as part of the Additional Improvements, to the extent only that such Machinery and Equipment is not of the types and kinds described in Exhibit B, shall be furnished to the City within sixty (60) days of installation of the Machinery and Equipment, and shall be approved in writing by the City Manager if the same fall within the Guidelines, whereupon such description shall be attached to this Agreement as an additional Exhibit.

(i) *Original Improvements* means the Building, and the Machinery and Equipment installed within the Building, and any related roads, parking lots, landscaping, and walkways.

(j) *Value* means the appraised value as shown on the records of the District.

3. Responsibilities of Owner. In consideration of receiving the tax abatement granted herein, the Owner represents and agrees:

(a) That construction of the Building will begin before March 31, 1995, and will be completed before January 1, 1996. The construction costs of the Building is estimated to be approximately $5,000,000.00. Documentation verifying the construction cost will be provided to the City upon request.

(b) That Machinery and Equipment will be installed or located in the Building before January 1, 1996. Such Machinery and Equipment will cost at least $1,050,000.00. Documentation verifying the cost will be provided to the City upon request.

(c) That beginning on January 1, 1996, and on each January 1 thereafter during the term of this Agreement, taxable Inventory will be located in the Building of a value of at least $3,000,000.00.

4. Tax Abatement..

(a) In consideration of the construction and installation of the Original Improvements and compliance with all other conditions of this Agreement, the City grants a property tax abatement totaling six hundred percent (600%) on the Original Improvements and the Additional Improvements, as follows:

Tax Year	Percentage Abatement
1995	0 %
1996	100
1997	100
1998	100
1999	75
2000	75
2001	75
2002	75

(b) The abatement for the Additional Improvements shall be as specified above.

(c) The abatement granted for each year shall apply only to the value of the Improvements. No abatement is granted for the value of the Land, for increases in the value of the Land, for personal property, except the Machinery and Equipment, or for Inventory or supplies.

(d) If the cumulative value of all Improvements is less than $1,000,000.00 on January 1, 1996, or on any January 1 thereafter during the term of this Agreement, the abatement granted for the Improvements shall not apply for that year.

(e) If the value of the Inventory is less than the minimum value required by paragraph 3(c) on the dates specified therein, the Owner agrees to pay to the City, in addition to all other taxes, an amount equal to the taxes that would have been assessed had the minimum Inventory value been met for that year, in lieu of taxes assessed on the actual Inventory.

(f) The District's determination of values shall be used to determine the value of the property subject to this Agreement. If the Owner protests the District's valuation of the property, the valuation placed on the property after the protest is resolved under State law shall be used.

(g) The Owner shall be responsible for notifying the District of the abatement, including filing with the District any application or other forms consistent with this Agreement necessary to qualify for or receive the abatement granted.

5. Reports and Access to Improvements. The Owner shall allow the City'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 City, the Owner also agrees to submit written 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 City and shall terminate on the completion of the abatement period, unless earlier terminated as provided elsewhere herein.

7. Additional Abatement Agreement. The parties acknowledge that the Owner may make improvements other than the Original Improvements, within Reinvestment Zone No. 14. At such time as the Owner decides to make such other improvements, it is the intent of both parties to pursue the negotiation of a separate tax abatement agreement.

8. Default.

(a) The City Manager may declare the Owner in default of this Agreement if the Owner: (1) fails to comply with any term of this Agreement; (2) allows City ad valorem taxes on the Land, or any property located thereon, to become delinquent; or (3) files a voluntary petition in bankruptcy, a proceeding in bankruptcy is instituted against the Owner and the Owner is thereafter adjudicated bankrupt, or a receiver for the Owner's assets is appointed.

(b) The City Manager 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 City Manager may terminate this Agreement by written notice to the Owner.

(c) If this Agreement is terminated by the City Manager, the Owner agrees that the Owner is liable for and will pay to the City within thirty (30) days of the termination of this Agreement:

(1) the amount of all property taxes abated under this Agreement;

(2) interest on the abated amount at the rate provided for in the Tax Code for delinquent taxes; and

(3) penalty on the amount abated in the year of default, at the rate provided for in the Tax Code for delinquent taxes.

The Owner also agrees that the City shall have a lien against the Owner's Land and Improvements for the taxes and interest owed because of the recapture of taxes under this paragraph.

9. Compliance with State and Local Regulations. Nothing in this Agreement shall be construed to alter or affect the obligations of the Owner to comply with any City ordinance or Federal or State law or regulation.

10. 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 taxes that would have been paid had the Inventory not been exempt from taxation.

11. 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: Steve Chapko
Vice President and Treasurer
Kent Electronics Corporation
7433 Harwin Drive
Houston, Texas 77036-2015

To the City: David E. Neeley
City Manager
City of Sugar Land
P. O. Box 110
Sugar Land, Texas 77487-0110

Any party may designate a different address by giving the other party ten (10) days written notice in the manner prescribed above.

12. Force Majeure. If by reason of force majeure, the Owner is unable to perform any obligation of this Agreement, it shall give notice of the force majeure to the City in writing within ten days of the occurrence relied upon. The obligation of the Owner, to the extent and for the period of time affected by the force majeure, shall be suspended. The Owner shall endeavor to remove or overcome the inability with all reasonable effort. For purposes of this provision, "force majeure" shall mean acts of God, landslides, lightning, earthquakes, hurricanes, storms, floods, or other natural occurrences; strikes, lockouts, insurrections, riots, wars, or other civil or industrial disturbances; orders of any kind of the Federal or State government or of any civil or military authority; explosions, fires, breakage or accidents to machinery, lines, or equipment, or the failure of the sanitary sewer system or water supply system; or any other cause not reasonably within the control of the Owner.

13. Entire Agreement. This Agreement contains the entire agreement among the parties and supersedes all other negotiations and agreements, whether written or oral.

14. Assignment. This Agreement may not be assigned without the prior written consent of the City.

KENT ELECTRONICS CORPORATION

By: _____

Title: President

Date: November 11, 1994

CITY OF SUGAR LAND

_____
David E. Neeley, City Manager

Date: 11-16-94

ATTEST/SEAL:

_____
Glenda Gundermann, City Secretary

APPROVED:

_____
Joe Morris, City Attorney

EXHIBIT A
Page 1 of 6

October 5, 1994
Job No. 67609.006

DESCRIPTION OF
51.000 ACRES
TRACT 130

Being 51.000 acres of land located in the Brown & Belknap League, Abstract No. 15, Fort Bend County, Texas and more particularly being a portion of that certain 1303.637 acre tract of land conveyed to Sugarland Properties Incorporated by instrument of record in Volume 607, Page 80, Deed Records, Fort Bend County, Texas, said 51.000 acres 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 an "X" cut in concrete found marking the southwest corner of Crown Cork & Seal, Sugar Land, Texas, a plat of record in Slide No. 1252A, Plat Records, Fort Bend County, Texas, same being on the north right-of-way line of Jess Pirtle Boulevard (100 feet wide) of record in Volume 26, Page 11, Plat Records, Fort Bend County, Texas;

Thence, with said northerly right-of-way line of Jess Pirtle Boulevard, the following four (4) courses:

1. South 87° 44' 17" West, 70.51 feet to a point;

2. 38.74 feet along the arc of a tangent curve to the left having a radius of 2050.00 feet, a central angle of 01° 04' 58" and a chord that bears South 87° 11' 48" West, 38.74 feet to a 5/8-inch iron rod set for corner, the POINT OF BEGINNING;

3. 678.21 feet along the arc of a tangent curve to the left having a radius of 2050.00 feet, a central angle of 18° 57' 19" and a chord that bears South 77° 10' 39" West, 675.12 feet to a 5/8-inch iron rod set for corner;

4. South 67° 42' 00" West, 178.27 feet to a 5/8-inch iron rod set for corner;

Thence, North 02° 30' 08" West, 626.07 feet to a 5/8-inch iron rod set for corner;

Thence, South 87° 29' 52" West, 330.00 feet to a 5/8-inch iron rod set for corner;

Thence, North 02° 30' 08" West, 1446.52 feet to a 5/8-inch iron rod set for corner;

88 1866

51.000 Acres

October 5, 1994
Job No. 67609.006

Thence, North 87° 44' 17" East, 1234.09 feet to a 5/8-inch iron rod set for corner;

Thence, South 02° 15' 43" East, 1371.30 feet to a 5/8-inch iron rod set for corner, the beginning of a curve;

Thence, 34.25 feet along the arc of a tangent curve to the right having a radius of 535.00 feet, a central angle of 03° 40' 04" and a chord that bears South 00° 25' 41" East, 34.24 feet to a 5/8-inch iron rod set for corner;

Thence, South 01° 24' 21" West, 356.55 feet to a 5/8-inch iron rod set for corner, the beginning of a curve;

Thence, 34.25 feet along the arc of a tangent curve to the left having a radius of 535.00 feet, a central angle of 03° 40' 04" and a chord that bears South 00° 25' 41" East, 34.24 feet to a 5/8-inch iron rod set for corner;

Thence, South 02° 15' 43" East, 50.82 feet to a 5/8-inch iron rod set for corner, the beginning of a curve;

Thence, 62.08 feet along the arc of tangent curve to the right having a radius of 40.00 feet, a central angle of 88° 55' 02" and a chord that bears South 42° 11' 48" West, 56.03 feet to the POINT OF BEGINNING and containing 51.000 acres of land.

This description is based on a boundary survey and plat prepared by the undersigned dated October 5, 1994.

RUST LICHLITER/JAMESON

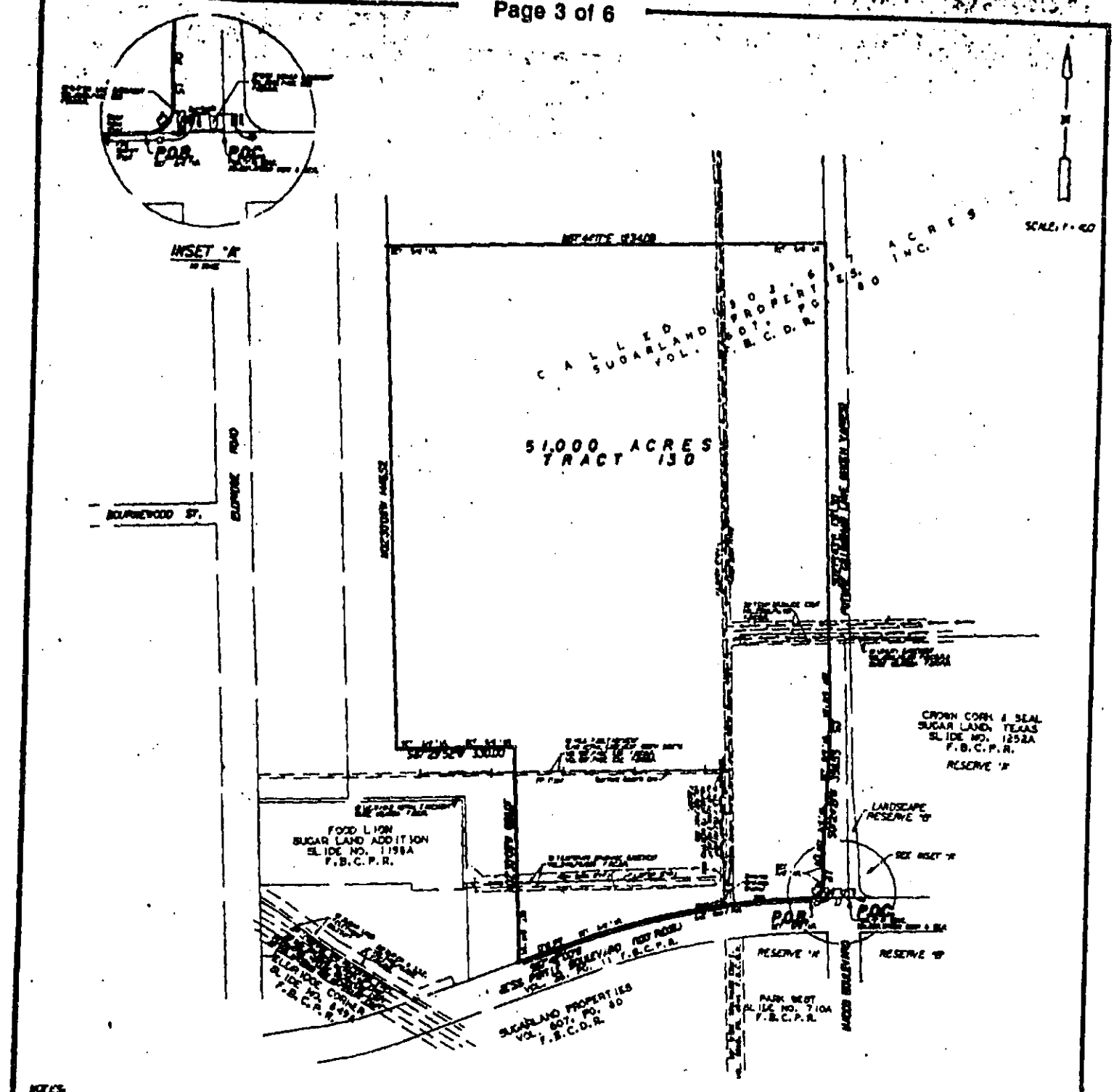
Keith W. Monroe
Registered Professional Land Surveyor
Texas Registration No. 4797



88 1867

EXHIBIT A
Page 3 of 6

AS PER ORIGINAL



NOTES:

1. All bearings referenced to the Texas Coordinate System, South Central Zone.

2. Subject tract lies within the corporate limits of the City of Sugar Land and Fort Bend County Municipal Utility District No. 21.

4. In accordance with the Federal Emergency Management Agency Flood Insurance Rate Map, Map No. 48157C0140 H, effective date September 30, 1992, the subject property does not lie within the 100-year flood plain.

LINE TABLE

CURVE TABLE

EXHIBIT OF 51,000 ACRES
SUGAR LAND BUSINESS PARK
TRACT 130
LOCATED IN THE
BROWN AND BELKNAP LEAGUE, ABSTRACT 15
CITY OF SUGAR LAND
FORT BEND COUNTY, TEXAS

OCTOBER 1994

JOB NO. 67609.006

RUST LICHLITER/JAMESON

EXHIBIT A
Page 4 of 6

October 5, 1994
Job No. 67609.006

DESCRIPTION OF
15.000 ACRES
TRACT 132

Being 15.000 acres of land located in the Brown & Belknap League, Abstract No. 15, Fort Bend County, Texas and more particularly being a portion that certain 1303.637 acre tract of land conveyed to Sugarland Properties Incorporated by instrument of record in Volume 607, Page 80, Deed Records, Fort Bend County, Texas, said 15.000 acres being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone);

BEGINNING at a ½-inch iron rod found marking the southwest corner of that certain called 2.398 acre tract conveyed to Consolidated Freightways Corporation of Delaware by instrument of record in Volume 1073, Page 301, Deed Records, Fort Bend County, Texas;

Thence, South 87° 20' 46" West, 809.87 feet to a 5/8-inch iron rod set for corner;

Thence, North 02° 15' 43" West, 813.69 feet to a 5/8-inch iron rod set for corner;

Thence, North 87° 44' 17" East, 829.13 feet to a 5/8-inch iron rod set for corner;

Thence, South 02° 39' 14" East, at 79.56 feet pass a found ½-inch iron rod, at 159.50 feet pass a found ½-inch iron rod, at 304.52 feet pass a found ½-inch iron rod and continue, in all, a distance of 449.60 feet to a ½-inch iron rod found for corner on the north right-of-way line of Bournewood Drive (60 feet wide) of record in Volume 1395, Page 629, Official Records, Fort Bend County, Texas, same being the southwest corner of that certain called 0.8322 acre tract conveyed to Homburg Holdings (CO), Inc. by instrument of record in Volume 2174, Page 369, Official Records, Fort Bend County, Texas;

Thence, with said northerly right-of-way line of Bournewood Drive, South 87° 20' 46" West, 24.82 feet to a ½-inch iron rod found for corner, the beginning of a curve, same being the northwest corner of said Bournewood Drive as described in Volume 1395, Page 629, Official Records, Fort Bend County, Texas;

Thence, 31.82 feet along the arc of a tangent curve to the right having a radius of 40.00 feet, a central angle of 45° 34' 23" and a chord that bears North 69° 52' 03" West, 30.98 feet to a 5/8-inch iron rod set for corner, the beginning of a reverse curve;

EXHIBIT A
Page 5 of 6

14.867 Acres

October 5, 1994
Job No. 67609.006

Thence, North 87° 29' 52" East, 1196.12 feet to a point for corner, the beginning of a curve;

Thence, 63.00 feet along the arc of a tangent curve to the right having a radius of 40.00 feet, a central angle of 90° 14' 24" and a chord that bears South 47° 22' 55" East, 56.69 feet to a point for corner;

Thence, South 02° 15' 43" East, 486.99 feet to a point for corner;

Thence, South 87° 44' 17" West, 1234.09 feet to the POINT OF BEGINNING and containing 14.867 acres of land.

RUST LICHLITER/JAMESON

88 1870

AS PER ORIGINAL

EXHIBIT A
Page 6 of 6

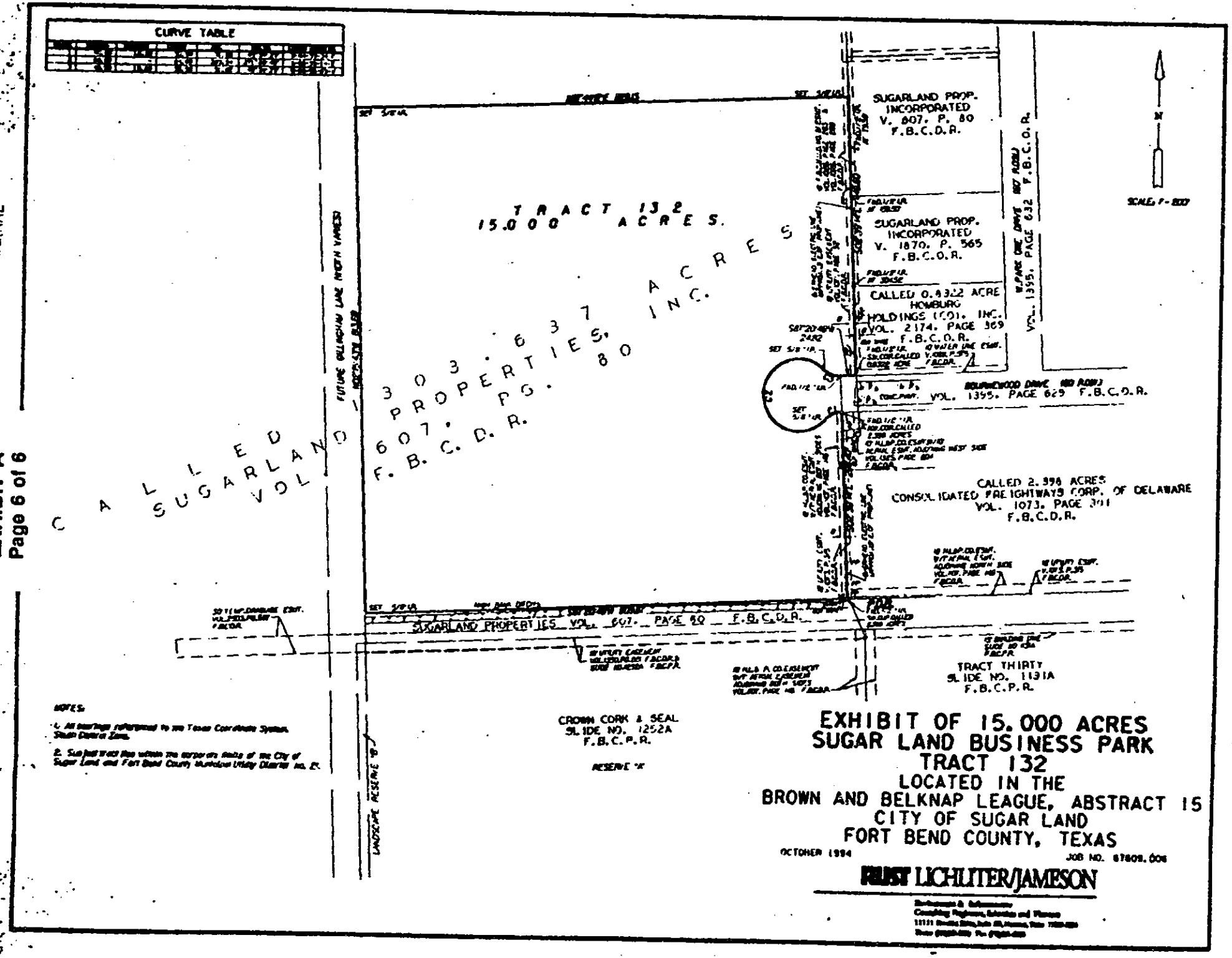


EXHIBIT OF 15.000 ACRES
SUGAR LAND BUSINESS PARK
TRACT 132
LOCATED IN THE
BROWN AND BELKNAP LEAGUE, ABSTRACT 15
CITY OF SUGAR LAND
FORT BEND COUNTY, TEXAS

OCTOBER 1994

JOB NO. 87609.006

FIRST LICHTER/JAMESON

Surveying & Mapping
Consulting Engineers, Scientists and Planners

EXHIBIT B

AS PER ORIGINAL

KENT ELECTRONICS CORPORATION
PROPOSED K*TEC ELECTRONICS -- MANUFACTURING, WAREHOUSE, AND OFFICE COMPLEX
SCHEDULE OF MACHINERY AND EQUIPMENT

NOTE: LIST IS INTENDED TO PROVIDE AND ESTABLISH A BASIS FOR THE NATURE AND TYPE OF MACHINERY AND EQUIPMENT WHICH IS UTILIZED IN PERFORMANCE OF THE PRIMARY BUSINESS FUNCTION OF K*TEC ELECTRONICS AND CANNOT BE VIEWED AS ALL INCLUSIVE. THE RAPID GROWTH RATE OF K*TEC IS PROJECTED TO CONTINUE FOR THE FORESEEABLE FUTURE. ADDITIONAL INVESTMENTS IN MACHINERY AND EQUIPMENT WILL BE A VITAL FACTOR IN MAINTANING THIS GROWTH RATE.

TYPES OF MACHINERY AND EQUIPMENT USED TO PERFORM K*TEC PRIMARY OPERATIONS:

- RESPOOLERS
- TWINERS
- VARIOUS TOOLING
- WIRE STRIPPERS/ROLLERS
- WIRE CUTTING MACHINES
- VARIOUS PRESSES
- PNEUMATIC CRIMPERS
- COMPRESSORS
- PRESSES AND DYES
- WIRE COILERS
- SCALES AND MEASURING DEVICES
- APPLICATORS
- MANUFACTURING WORKSTATIONS
- WELDING MACHINES
- WIRE TESTERS
- SOLDERING MACHINES
- BATTERY CHARGERS
- DRYING AND COOLING MACHINES
- ULTRASONIC WELDERS
- TERMINATORS
- LAMINATING PRESSES
- MAINFRAME COMPUTER FOR MANUFACTURING SYSTEMS
- MANUFACTURING SYSTEMS /SOFTWARE
- JET INK MACHINES
- CABLE MACHINES
- AIR COMPRESSORS
- PNEUMATIC MACHINE TOOLS
- WELD HEADS
- BAR CODING TRACKING SYSTEMS
- MOLDING MACHINES
- MOLD BASES AND RELATED EQUIPMENT
- DIE BLOCKS
- INK JET LABELING MACHINES
- MANUFACTURING FIXTURES & FRAMES
- SHELVING UNITS
- VENTING/ HOOD SYSTEMS
- INJECTION MOLDING MACHINES AND RELATED ACCESSORIES

EXHIBIT B

AS PER ORIGINAL

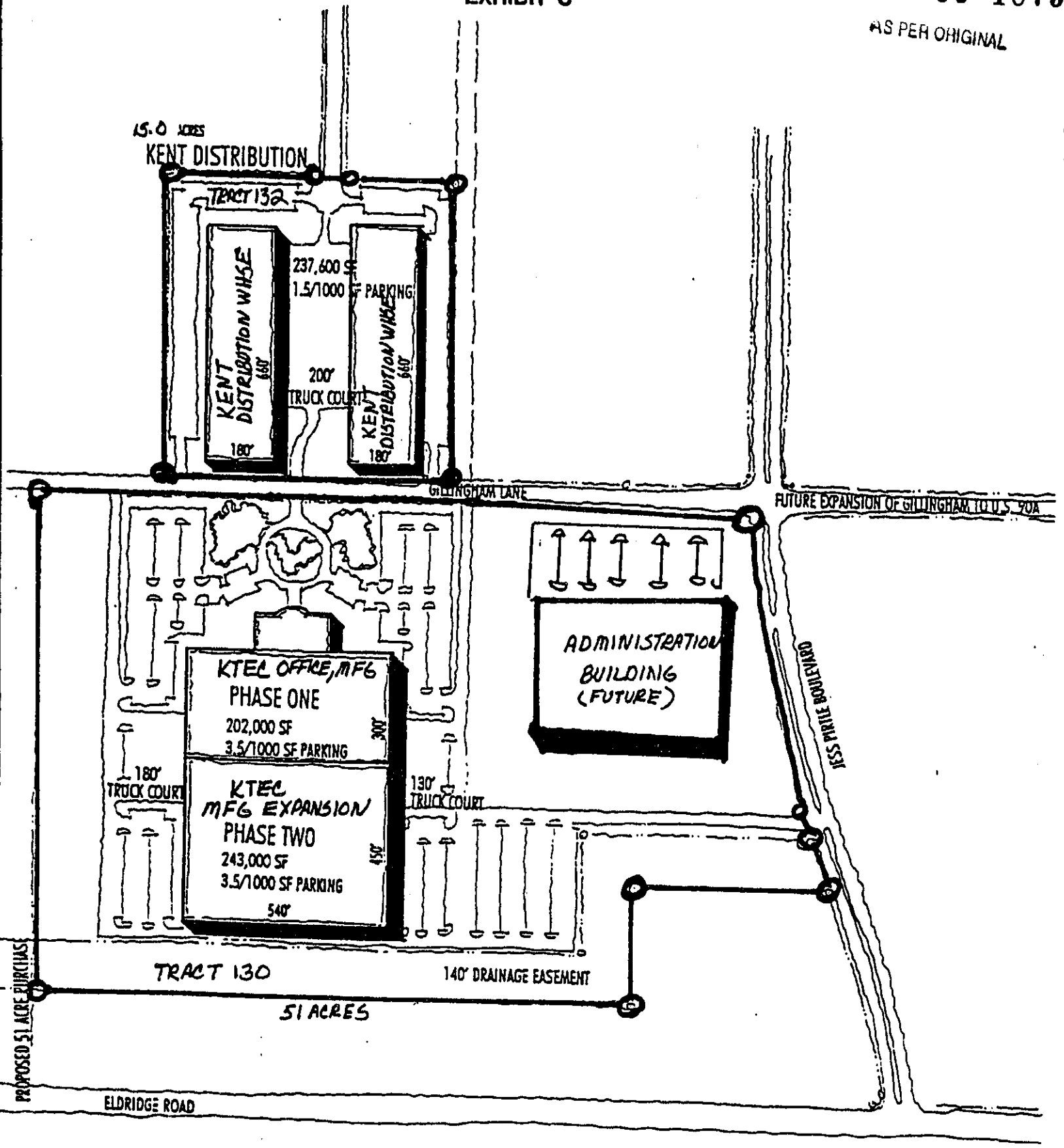
KENT ELECTRONICS CORPORATION
PROPOSED K*TEC ELECTRONICS – MANUFACTURING, WAREHOUSE, AND OFFICE COMPLEX
SCHEDULE OF MACHINERY AND EQUIPMENT

- CRYER/HOPPER
- POWER SUPPLY SYSTEMS
- MULTI BLEND SYSTEMS
- MACHINE SHOP EQUIPMENT
- ELECTRIC FORK LIFTS
- AIR FILTRATION SYSTEMS
- CONVEYOR SYSTEMS
- UNIT DIES
- MOLDS
- CLAMPING FIXTURES
- PRODUCTION TABLES
- R CAM UNITS
- TAPING SYSTEMS
- MILLING MACHINES
- MICROSCOPE DETECTION SYSTEMS
- VARIOUS SCALES AND METERING SYSTEMS
- WIRE DEREELERS
- CAROUSEL STORAGE SYSTEMS
- GENERATOR – POWER BACK–UP SYSTEM
- DOMINO PRINTER
- RACK STORAGE SYSTEMS
- PARVUE BOOTH
- CIRRUS –SIG 2000 SYSTEMS
- TOOL RM LATHE
- QUALITY CONTROL TESTING EQUIPMENT
- PRODUCTION TRANSPORT CARTS
- CAD ENGINEERING DESIGN EQUIPMENT
- GETTIG BENCH MODEL TAPING & DRIVE UNIT
- HOT STAMP MACHINES
- INDSHIP – PRINTER – PRODUCT NUMBERING ID
- ELECTRONIC TESTING MACHINERY AND DEVICES
- AIRMITE PRESSES
- GUAGE AND TEST STANDS
- MILLING MACHINES
- WIRE PROCESS MACHINES
- BATTERY STORAGE UNITS
- INSPECTION UNITS – VIDEO COMPARATO
- MODULAR OFFICE SYSTEMS

EXHIBIT C

88 1873

AS PER ORIGINAL



KENT Master Plan

88 1874

The George Foundation

P.O. Drawer C
Richmond, Texas 77406-0076
(713) 342-6109
FAX (713) 341-7635

October 31, 1994

Roy Cordes, Jr.
County Judge
Fort Bend County
P. O. Box 368
Richmond, Texas 77469

Dear Judge Cordes:

It is our pleasure to inform you that the Trustees of The George Foundation (the "Foundation") have authorized a grant to Fort Bend County ("Grantee") for $15,000.00 (the "Grant") subject to Grantee's acceptance of the terms and conditions set forth in this letter.

The following terms and conditions are attached to the Grant:

1. The grant is to be used to support Y.M.C.A. recreational and educational programs at Jake Dove Community Center.

2. Grantee hereby warrants and represents (a) that Grantee is (i) an organization described in Section 170(c) of the Internal Revenue Code of 1986 (hereafter all section references are to the Internal Revenue Code of 1986 or corresponding provisions of subsequent Federal tax laws) and (ii) that the Grant will be used exclusively for public purposes, and (b) that receipt of the Grant will not affect adversely Grantee's status as an organization described in Section 170(c).

3. If Grantee's status under either Section 501(c)(3) or Section 509(a) changes, Grantee agrees to return the amount of the Grant to the Foundation upon the request of the Foundation.

4. Any funds not used for the purpose of the Grant must be returned to the Foundation.

5. Grantee must furnish the Foundation with two written reports, as to the progress of and conclusions reached with respect to the projects and activities financed by the Grant, including an accounting of all funds expended. **The reports are due April 30, 1995 and October 31, 1995.**

6. Grantee may release information regarding the receipt of the Grant without prior approval of the Foundation provided compliance with all the applicable terms and conditions of this letter have been met. The Foundation requests to be furnished with copies of such news releases or other written materials releasing such information.

7. Any violation of the terms and conditions set forth herein will permit the Foundation to terminate any and all obligations with respect to further distributions, whether to be made as part of this Grant or any other approved grant from the Foundation and regardless of whether such distributions have been previously promised or pledged.

8. Acknowledgment of Grantee's agreement to the terms and conditions set forth in this letter shall be made by a duly authorized officer of Grantee as provided below.

Sincerely,

THE GEORGE FOUNDATION

By _____
Roland C. Adamson
Executive Director

The terms and conditions set forth above are agreed and accepted this 22 day of Nov, 1994.

FORT BEND COUNTY

By _____ County Judge
(Name) (Title)

88 1876

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

November 10, 1994

Ms. Dianne Wilson, County Clerk
Fort Bend County
301 Jackson
Richmond, Texas 77469

Dear Ms. Wilson:

The following item has been placed on the Commissioners' Court Agenda for Tuesday, November 22, 1994.

Approve appointment of Lisa M. Brown as a Reserve Deputy with the Fort Bend County Sheriff's Department.

Sincerely,

Holman

Holman C. Gregory
Chief Deputy - Administration

HCG/bm

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

88 1877

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

MEMORANDUM

TO: Holman Gregory, Chief Deputy
Sheriff's Department

FROM: Richard Selleh, Human Resources Director R S

SUBJECT: Reserve Deputy-Lisa M. Brown

DATE: Noevmber 08, 1994

On the basis of the completion of the review of the background, work history, driving record and reference check by the Human Resources staff, I have no objection to Lisa M. Brown serving as a Deputy Reserve for your department.

If you have any questions or need additional information, contact me at 341-8619. Thank you for your assistance with this request.

XX: Roy L. Cordes, Jr., County Judge
Commissioners Court
Dianne McWethy, Director of Administrative Services
R. George Molina, Sheriff

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

November 7, 1994

Mr. Richard Selleh, Director
Human Resources Department
309 South Fourth Street
Richmond, Texas 77469

Dear Mr. Selleh:

Re: Brown, Lisa M.
Reserve Applicant

Enclosed is the Reserve Law Enforcement Officer application for the captioned individual. A Computerized Criminal History was negative. Please review it and, advise if approved and I will place the item on the Commissioner's Court Agenda.

Your assistance in this matter will be greatly appreciated.

Sincerely,

H.C. Gregory
Chief Deputy - Administration

ENCL. (1)

OK

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

38 1879

FORT BEND COUNTY PERSONNEL DEPT.

P.C. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

N.D. 4-8-94
156

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of disability

1222 Braemende
Richmond, TX
Hm# 341-0857

APPLICATION FOR EMPLOYMENT

AS PER ORIGINAL

PLEASE READ CAREFULLY — PRINT OR TYPE/USE BLACK INK — DATE 3-23-94

PERSONAL

FULL NAME - LAST	FIRST	MIDDLE	SOCIAL SECURITY NUMBER
BROWN,	LISA	MARIE	451-47-7042

PRESENT ADDRESS-STREET	CITY	STATE	ZIP CODE	Telephone:
P.O. Box 1065	NEEDVILLE,	TX.	77461	Business (409) 793-6666

LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE
8331 FM 2977 Richmond, TX. 77469
15026 Hwy. 36 NEEDVILLE, TX. 77461

Residence (409) 793-6666

REFERRED BY: Sgt. Sam Rader

DRIVERS LIC. NO. 10096793 TYPE Class B-COC

Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.

IF NOT, WHAT IS YOUR VISA STATUS?
☐ STUDENT ☐ VISITOR
☐ EXCHANGE STUDENT
OTHER-EXPLAIN

NOTIFICATION IN CASE OF EMERGENCY	U.S. CITIZEN/Permanent Resident Alien	Alien Registration No.
Spouse	☒ YES ☐ NO	N/A

NAME	ADDRESS	PHONE
Daniel L. Brown	P.O. Box 1065 Needville, TX. 77461	(409) 793-(

TYPE OF EMPLOYMENT DESIRED	SALARY EXPECTED	DATE AVAILABLE FOR WORK	CAN YOU:
☒ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER	Negotiable	When needed	PERFORM SHIFT WORK ☒ YES ☐ NO WORK OVERTIME ☒ YES ☐ NO (IF NECESSARY)?

JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK
Corrections Officer - none jail
Dispatcher - none

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE
I've agured an ability to work with the public under stressful situations.

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)	TYPING	DICTATION	OFFICE MACHINES OPERATED
	40wpm	N/A	Adding machine, PBX Switchboard, IBM Copa

OTHER MACHINES OPERATED — OTHER SKILLS

EDUCATION

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

	FLUENTLY	GOOD	FAIR	POOR
SPEAK				Spanish
READ				
WRITE				

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED	NUMBER OF YEARS COMPLETED		GRADUATION DATE (MO/YR.)			
NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL	DATE (MO/YR)		FIELD OF STUDY		GRADUATION	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FROM	TO	MAJOR	MINOR	DEGREE	DATE MO/YR
Alief-Hastings H.S. Alief, Texas	9-85	3-86	General Studies	—	GED	Feb 198
Wharton County Jr. College Wharton, TX.	9-90	5-94	Cri-inal Justice	General studies	Assoc.	5/94
Natl' Educ. Center-Bryman - Hou., TX.	8-87	6-88	Electronics	—	—	—
	—	—	—	—	—	—

CHECK QUARTER OF CLASS IN WHICH YOU STOOD →	IN HIGH SCHOOL	IN COLLEGE/TRADE OR BUSINESS SCHOOL
	☐ TOP ☐ 2ND ☒ 3RD ☐ LAST	☒ TOP ☐ 2ND ☐ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES: SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)
Phi Theta Kappa 1991 Parliamentarian / National Dean's List (Who's who) 19

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER
Law Enforcement - Criminal Justice / Jailer Certification (Curren seeking

HOBBIES/LEISURE TIME INTEREST
Reading, Horses, Family life, Hiking

Revised 3/1/92

AS PER ORIGINAL 88-1880

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO/YR)	TO (MO/YR)	RANK OF ENTRY	RANK OF DISCHARGE
Army Reserve	4-82	5-82	Pvt.	Pvt.

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)
Basic Training

WHAT SPECIALIZED TRAINING DID YOU RECEIVE?
none (Trainee Discharge during Ba

IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS

EMPLOYMENT

Give employment record for last 10 years, starting with your present or last employer. Include summer employment if space is insufficient, list on separate page or attach resume for any unemployed or self-employed periods, show dates and location.

DATE FROM & TO		EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER Self / 3m Stables ADDRESS 8331 Fm 2977 Richmond NAME OF SUPERVISOR & TELEPHONE NUMBER		
5	91		owner	Presently own
Present		(409) 793-66666		
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER One Stop Video ADDRESS 2728 First St. Rosenberg NAME OF SUPERVISOR & TELEPHONE NUMBER		
5	91		Clerk	To continue pursuing
5	92	Linda Smith 232-8823	$5.50 p/hr.	College degree
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER Needville I.S.D. ADDRESS 16227 Hwy 36 Needville, TX. 77461 NAME OF SUPERVISOR & TELEPHONE NUMBER		
10	88		School bus driver	To Continue pursui
2	92	Nolen Crow (409) 793-4308	$10.00 p/hr.	College degree
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER C. Paul Shubert, CPA ADDRESS 10700 Richmond 1st. 210 NAME OF SUPERVISOR & TELEPHONE NUMBER		
7	88		secretary-bookkeeper	Birth of child - relocated
4	89	Patty Carr (713) 784-1040	$5.00 p/hr.	
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER Alief I.S.D. ADDRESS Unknown NAME OF SUPERVISOR & TELEPHONE NUMBER		
8	84		School bus driver	Illness of child
4	85	Transp. Dept. (713) 988-8100		

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE? YES (NO)
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE? YES (NO)
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED?
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL? YES (NO)
CAN YOU TRAVEL IF THE JOB REQUIRES IT? YES (NO)

REFERENCES

Give names of three persons who are not related to you and are not former employers. These people should have known you for several years.

	NAME - INITIALS LAST NAME	ADDRESS, STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO	YEARS KNOWN
A.	G.G. Hunt	6311 Randon School Rd. Rosenberg 77471	342-5320 (409) 532-4560 Instructor Criminal Justice	4
B.	Scott Glass	911 Baling Hwy. Wharton, TX. 77488	532-8452 (409) 532-4562 Instructor - Criminal Justice	4
C.	R. Smith	1111 Golfview #113 Richmond 77469	Retired (713) 232-3908	10

Give names of relatives, including those by marriage, in the employ of Fort Bend County.

	NAME	TYPE OF WORK	LOCATION & PHONE#	RELATIONSHIP
A.	Daniel L. Brown	Ems dispatcher	Ems 342-7233	Spouse
B.				

Names of our employees you know best.

	NAME	LOCATION	NAME	LOCATION
A.	Sam Rader	Sherrifs Dept.	B.	

ADDL INFO

Have you been convicted under any criminal law within the past 5 years (excluding traffic violations)? ___ Yes - Give details
~~Unit~~

May we call your present employer? Now ~~Yes~~ ___ No Later ___ Yes ___ No

I authorize investigation of all statements contained in this application for employment. I understand misrepresentation or omission of facts called for hereon will be sufficient cause for cancellation of employment consideration or dismissal for the county's service. If I have been employed, I understand employment is subject to a physical examination in which my ability to perform the essential requirements of the job is found to be satisfactory to the County. I understand if I am employed, evidence of a U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand if employed, I will be on probation for the first eighty nine days of my employment and I will be retained as a full-time employee only if my performance during the probation is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

[signature] 3-21-94

SIGNATURE DATE ISSUED

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation. To become a full-time Fort Bend County employee you must pass an Illegal Substance Abuse Screening Test. Those failing the test will not be considered for employment by Fort Bend County for a period of one year.

88 1881

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ACKNOWLEDGEMENT OF COUNTY POLICY WITH REGARD TO OUTSIDE SECURITY EMPLOYMENT

I, Lisa Marie Brown, hereby acknowledge that the following conditions apply to my appointment as a Reserve Deputy Sheriff or Reserve Deputy Constable of Fort Bend County, Texas;

1. I may not accept outside employment for pay as a private security guard or investigator unless I have qualified to work as such pursuant to the Private Investigators and Private Security Agencies Act, TEX. REV. CIV. STATS. ANN. § 4413(29bb), (Vernon, 1993). If I am employed by the Fort Bend County Sheriff's Department or as a Sheriff Reserve Officer I shall not hold a license from the Texas Board of Private Investigators and Private Security Agencies.

2. If, in addition to my appointment as Reserve Deputy Constable for Fort Bend County, Texas, I have qualified under the aforesaid Act, and I accept private security or investigative employment, I <u>will not at any time while so employed wear or display any Fort Bend County badge, insignia, uniform or patch</u> or in any other manner dress so as to give the appearance that I am a peace officer.

3. I will not use my status as a Reserve Deputy Sheriff or Reserve Deputy Constable for Fort Bend County, Texas, to gain access to any Fort Bend County or other governmental files, computer network or other information sources for private purposes. I understand that my access, if any, to any governmental files or computer networks shall only be for the legitimate furtherance of my duties as a Reserve Officer for the County.

4. In the event that my appointment as a Reserve Officer for the County terminates, I agree to return to the County, any and all Fort Bend County badges, patches or other insignia in my possession.

I HAVE READ THE FOREGOING CAREFULLY AND I UNDERSTAND THE CONTENTS THEREOF. I will at all times abide by these conditions and I understand that my appointment as a Reserve Officer for Fort Bend County is conditioned upon my strict adherence to these conditions and to all of my other statutory duties and obligations.

Signature Lisa Brown

Printed Name Lisa Brown

Date 11-7-94

BBD/rc:3179/resdep.pol

FORT BEND COUNTY SHERIFF'S DEPARTMENT
PERSONNEL/EMPLOYMENT DIVISION

CONFIDENTIAL INFORMATION AGREEMENT FORM

A thorough investigation will be conducted to determine your qualifications for a position with the Sheriff's Department. To a great extent, your employment will depend on information obtained in confidential interviews with persons with whom you have been associated. **All information, including test results, will remain confidential.**

If the reasons for your non-acceptance are of a temporary nature whereby you could be accepted at a later date, you will be notified.

I have read and fully understand the above statement and agree that all information obtained during the application process will remain confidential.

Lisa M. Brown
Signature of Applicant

April 10, 1994
Date

Kathryn Sury
Notary Public in and for the State of Texas

12-10-96
Commission Expires

KATHRYN SURY
Notary Public
STATE OF TEXAS
My Comm. Exp. DEC 10, 1996

88 1884

FORT BEND COUNTY SHERIFF'S DEPARTMENT
AUTHORIZATION FOR RELEASE OF PERSONAL INFORMATION

I, Lisa M. Brown, do hereby authorize a review of, and full disclosure of, all records concerning myself to any duly authorized agent of the recruiting division, whether said records are of a public, private or confidential nature.

The intent of this authorization is to give my consent for full and complete disclosure of the records of educational institutions; financial or credit institutions, including records, credit reports and/or ratings of loans, commercial and/or retail credit agencies, and other financial statements and records wherever filed; medical and psychiatric treatment, and/or consultations, including hospitals, clinics, private practitioners, and the U.S. Veteran's Administration; employment and pre-employment records, including background reports, efficiency ratings, complaints or grievances filed by or against me and the records and recollections of attorneys-at-law, or other counsel representing me or another person in any case, either criminal or civil, in which I presently have, or have had an interest.

I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this authorization release will be considered in determining my suitability for employment. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information, and I do hereby release said person(s) from an and all liability which may be incurred as a result of furnishing such information.

A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

Lisa M. Brown — 4-10-94
SIGNATURE OF APPLICANT — DATE

Subscribed and sworn to before me, the undersigned authority, on this 10th day of April A.D. 19 94.

Kathryn Sury
NOTARY PUBLIC, STATE OF TEXAS

KATHRYN SURY
Notary Public
STATE OF TEXAS
My Comm. Exp. DEC 10, 1995

FORT BEND COUNTY
APPLICANT CONSENT TO SCREENING AND RELEASE
OF MEDICAL INFORMATION

DATE: 3-21-94

APPLICANT NAME: Lisa M. Brown

SOCIAL SECURITY NUMBER: 451-47-7842

I, Lisa M. Brown, give my consent to drug screening in order to be considered for employment by Fort Bend County. I understand that my refusal to consent to the drug screening will disqualify me as a candidate for employment.

I hereby authorize the drug screening facility to release my drug screening records to the Fort Bend County Personnel Department.

I further agree to hold harmless and indemnify Fort Bend County and its officers, employees, agents, servants and all persons in privity with them or any of them from and against, any and all claims, actions, damages, liability and expenses in connection with the release of my drug screening information.

I further agree that the indemnity shall extend to and be binding upon myself, my heirs, executors, administrators, successors and assigns.

L Brown
Signature of Applicant

Lisa M. Brown
Print Name

PP:la/consent.frm/wp/2608

88 1886

12/2

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

TO: Constable Ray Breeding, Pct. #2

FROM: Richard Selleh, Human Resources Director RS

SUBJECT: Reserve Deputy-Mr. Reginald B. Clayton

DATE: October 12, 1994

On the basis of the completion of the background, work history, driving record and reference check by the Human Resources Department, I have no objection to Mr. Reginald B. Clayton becoming a Reserve Deputy in your department.

If you have any questions or need additional information concerning this recommendation contact me at 341-8619. Thank you for your assistance with this request.

xx: County Judge Roy Cordes, Jr.
Commissioners Court
Dianne McWethy, Director of Administrative Services

88 1887

TX 491405

Merchants Bonding Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Fort Bend } ss.

KNOW ALL MEN BY THESE PRESENTS:

That we, Reginald Clayton, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Constable Precinct 2, his successors in office, in the sum of[2] Two thousand ano no/100---------- ($ 2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

(Not valid if filled in for more than $10,000.00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 25 day of October, 1994, duly Appointed (Elected - Appointed) to the office of Reserve Deputy in and for[3] Fort Bend County in the State of Texas, for a term of 1 year(s) commencing on the 25 day of October, 1994.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 25 day of October, 1994.

Reginald Clayton
Principal

MERCHANTS BONDING CO. (Mutual)

By: M. J. Long
M. J. LONG, Vice President

11/16/94

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS
County of Fort Bend } ss.

Before me, Diane Reifel on this day personally appeared Reginald Clayton known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Stafford
this 25 day of October, 1994.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1994

Diane Reifel

SEAL

Fort Bend County, Texas.

273—CP—1(6)

88 1888

OATH OF OFFICE
(GENERAL)

I, Reginald Clayton, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Reserve Deputy of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Reginald Clayton
Affiant

SWORN TO and subscribed before me by affiant on this 25 day of October, 19 94

Diane Reifel
Signature of Person Administering Oath

Diane Reifel
Printed Name

Notary
Title

SEAL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1994.

THE STATE OF TEXAS
County of _____ } ss.

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19 _____ with its certificates of authentication, was filed for record in my office the _____ day of _____, 19_____ at _____ o'clock _____ M., and duly recorded the _____ day of _____, 19_____ at _____ o'clock _____ M., in the Records of Official Bonds of said County, in Vol. _____ on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk.

By _____ Deputy. County Court _____ County.

FORT BEND COUNTY PERSONNEL DEPT.
P.O. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

AS PER ORIGINAL 38 1889

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of disability

APPLICATION FOR EMPLOYMENT

PLEASE READ CAREFULLY *PRINT OR TYPE/USE BLACK INK* DATE 9/19/94

PERSONAL

FULL NAME - LAST	FIRST	MIDDLE	SOCIAL SECURITY NUMBER
CLAYTON	REGINALD	BERNARD	458-67-8870

PRESENT ADDRESS-STREET	CITY	STATE	ZIP CODE	Telephone
8600 SOUTH COURSE #1101	HOUSTON	TEXAS	77099	(713) 530-6667 (H)

Business (713) 777-8282/6464(W)

LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE
2306 VALLEYBEND DR.
MISSOURI CITY, TEXAS 77489

Residence

REFERRED BY	NO. OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS	DRIVERS LIC. NO. / TYPE
ADVERTISEMENT	NONE	14350877 TEXAS D.L.

Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.

IF NOT, WHAT IS YOUR VISA STATUS?
☐ STUDENT ☐ VISITOR
☐ EXCHANGE STUDENT
OTHER-EXPLAIN N/A

NOTIFICATION IN CASE OF EMERGENCY	U.S. CITIZEN / Permanent Resident Alien ☐ YES ☒ NO	Alien Registration No.
GRETTA CLAYTON		N/A

NAME	ADDRESS	PHONE
BRETTA CLAYTON	8600 SOUTH COURSE #1101	

TYPE OF EMPLOYMENT DESIRED	SALARY EXPECTED	DATE AVAILABLE FOR WORK	CAN YOU:
☒ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER	1200 MONTHLY	ANY DAY IS FINE	PERFORM SHIFT WORK ☒ YES ☐ NO WORK OVERTIME ☒ YES ☐ NO (IF NECESSARY)?

JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK
DEPUTY CONSTABLE, NONE

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE
I'VE BEEN A SECURITY OFFICER FOR APPROXIMATELY A YEAR. MY SKILLS INCLUDE PUBLIC RELATIONS, COMMUNICATIONS & RESPONDING TO EMERGENCY SITUATIONS SUFFICIENTLY.

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)	TYPING	DICTATION	OFFICE MACHINES OPERATED
	N/A	N/A	FAX MACHINE

OTHER MACHINES OPERATED: N/A

OTHER SKILLS: I AM A RESPECTABLE PERSON & A HARD WORKER.

EDUCATION

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

	FLUENTLY	GOOD	FAIR	POOR
SPEAK				
READ				
WRITE				

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED / NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL	NUMBER OF YEARS COMPLETED DATE (MO/YR) FROM	TO	GRADUATION DATE (MO/YR.) FIELD OF STUDY MAJOR	MINOR	GRADUATION DEGREE	DATE MO/YR
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
DULLES HIGH SCHOOL STAFFORD, TEXAS DULLES AVENUE	JAN 83	JUNE 87	BASICS	N/A	N/A	JUNE 87
BLINN JR. COLLEGE BRENHAM, TEXAS	SEPT 87	MAY 88	BASICS	N/A	N/A	N/A
HOUSTON COMMUNITY COLLEGE STAFFORD, TEXAS CRAIG ROAD	SEPT 91	MAY 93	BASICS	N/A	NONE	N/A
GUS GEORGE LAW ENFORCEMENT ACADEMY RICHMOND, TEXAS	MARCH 94	JUNE 94	TCLEOSE			

CHECK QUARTER OF CLASS IN WHICH YOU STOOD → IN HIGH SCHOOL ☐ TOP ☐ 2ND ☒ 3RD ☐ LAST

IN COLLEGE/TRADE OR BUSINESS SCHOOL ☐ TOP ☐ 2ND ☒ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES; SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN) N/A

N/A

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER
N/A

HOBBIES/LEISURE TIME INTEREST
I AM APART OF THE WINDSOR VILLAGE UMC, MUSIC MINISTRY & COMMUNICATIONS DEPARTMENT.

Revised 3/1/92

AS PER ORIGINAL 38 1890

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO/YR)	TO (MO/YR)	RANK OF ENTRY	RANK OF DISCHARGE

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)

WHAT SPECIALIZED TRAINING DID YOU RECEIVE?

IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS

EMPLOYMENT

Give employment record for last 10 years, starting with your present or last employer. Include summer employment if space is insufficient, list on separate page or attach resume for any unemployed or self-employed periods, show dates and location.

DATE FROM & TO MONTH	YEAR	EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
NOV. 93	PRESENT	NAME PRESENT OR LAST EMPLOYER: VALOR SECURITY SERVICES INC. ADDRESS 999 PEACHTREE STREET, NE, 2860 FIRST UNION PLAZA ATLANTA, GEORGIA 30309 NAME OF SUPERVISOR & TELEPHONE NUMBER: JOHN WOOD (TUE-WED TH: 2P-10P FRI-SAT 4P-12P 777-8282/6464)	SECURITY OFFICER 6.50/HR	NO REASON TO LEAVE AT THIS TIME
JULY 93	MARCH 94	NAME PRESENT OR LAST EMPLOYER: AMERICAN PROTECTIVE SERVICES ADDRESS 7000 REGENCY SQUARE BLVD. STE. 250 HOUSTON, TEXAS 77036-3209 NAME OF SUPERVISOR & TELEPHONE NUMBER: MIKE SMITH (W) 681-8749 9A-6P	SECURITY OFFICER 5.50/HR	SCHOOL
FEB. 93	JUNE 93	NAME PRESENT OR LAST EMPLOYER: STANDARD SECURITY (SHARP) CO. ADDRESS 6200 HILCROFT, STE 121 HOUSTON, TEXAS 77081 NAME OF SUPERVISOR & TELEPHONE NUMBER: LARRY BROWN / RODERICK BRIGHT (W) 541-9649	SECURITY OFFICER 5.00/HR	TO RECEIVE A BETTER POSITION.
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER: ADDRESS: NAME OF SUPERVISOR & TELEPHONE NUMBER:		
MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER: ADDRESS: NAME OF SUPERVISOR & TELEPHONE NUMBER:		

REFERENCES

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE? YES NO
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE? YES NO
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED?
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL? YES NO
CAN YOU TRAVEL IF THE JOB REQUIRES IT? YES NO

Give names of three persons who are not related to you and are not former employers. These people should have known you for several years.

	NAME - INITIALS LAST NAME	ADDRESS, STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO	YEARS KNOWN
A.	K. KIRKLAND KC CALDWELL	WINDSOR VILLAGE CIVIC CLUB 6000 HEATHERBROOK HOUSTON, TEXAS	PASTOR: 723-3187(W) TUE-FRI 9A-6P TEACHER: MADISON HS 674-6038 8A-3P	10
B.	ROBERT SIMMS JR	15502 FAIRVIEW COURT MISSOURI CITY, TEXAS 77489 438-9786(H) 5P-6P, 8P-UNTIL	PLAYWRIGHT	2
C.	CHAD CHADWICK CO	(MAIL) 301 SAN JACINTO HARRIS COUNTY COURTHOUSE HOUSTON, TEXAS 77002	DEPUTY CONSTABLE PRECINCT 1 HARRIS COUNTY 5330 ELLA BLVD. 444-1764(H) 8P-UNTIL HOUSTON 77090	4

Give names of relatives, including those by marriage, in the employ of Fort Bend County.

	NAME	TYPE OF WORK	LOCATION & PHONE#	RELATIONSHIP
A.				
B.				

Names of our employees you know best.

	NAME	LOCATION	NAME	LOCATION
A.			B.	

ADD'L INFO

Have you been convicted under any criminal law within the past 5 years (excluding traffic violations)? Yes - Give details / No

May we call your present employer? Now Yes ___ No Later ___ Yes ___ No

I authorize investigation of all statements contained in this application for employment. I understand misrepresentation or omission of facts called for hereon will be sufficient cause for cancellation of employment consideration or dismissal for the county's service. If I have been employed, I understand employment is subject to a physical examination in which my ability to perform the essential requirements of the job is found to be satisfactory to the County. I understand if I am employed, evidence of a U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full-time employee only if my performance during the probation is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

Regina V. Crawford — 9/7/94

SIGNATURE — DATE ISSUED

This is to inform you that as part of our procedure for processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This inquiry includes information as to your character, general reputation, personal characteristics and mode of living whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation. To become a full-time Fort Bend County employee you must pass an Illegal Substance Abuse Screening Test. Those failing the test will not be considered for employment by Fort Bend County for a period of one year.

88 1891/3

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

M E M O R A N D U M

TO: County Judge Roy L. Cordes, Jr.

FROM: Marsha P. Gaines, Tax Assessor/Collector

SUBJECT: Agenda Item

DATE: November 17, 1994

Please place the following item on the Commissioners Court agenda for November 22, 1994:

Monthly Report for October 1994 - Please submit this item for the courts records.

If you have any questions, please call my office.

Marsha P. Gaines

MPG/pkw

cc: Commissioner R. L. "Bud" O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
County Attorney Bud Childers
County Clerk Dianne Wilson
County Auditor Robert Grayless

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.

AS PER ORIGINAL

88 1892

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 OCTOBER, 1994

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 OCTOBER, 1994, 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	ORCHARD	ARCOLA	TOTAL STATE & COUNTY TAXES
CURRENT PAYMENTS		141,731.09	10,853.39	8,261.78	5,500.13	0.00	0.00	348.73	315.35	61.70	13,367.74	18,453.19	283.51		58.68	253.30	199,486.59
CURRENT P & I		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
DELINQUENT PAYMTS	29.48	118,086.13	12,434.76	9,019.37	1,711.26	33,136.51	0.00	280.27	20.39	803.49	8,241.75	4,771.57	51.99	0.95	72.19	31,107.18	220,785.29
DELINQUENT P & I	25.99	30,463.88	3,433.51	2,801.31	665.93	0.00	0.00	87.73	7.09	268.76	3,550.93	1,610.08	10.91	0.00	14.73	8,717.02	51,457.87
CURRENT BACKOUTS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT B/O P&I		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQUENT B/O	0.00	(5,916.90)	(556.93)	(436.46)	(0.19)	(224.17)	0.00	0.00	0.00	0.00	(125.55)	(0.26)	0.00	0.00	0.00	(47.50)	(7,307.96)
DELINQUENT B/O P&I	0.00	(297.66)	(28.96)	(20.78)	0.00	0.00	0.00	0.00	0.00	0.00	(25.11)	0.00	0.00	0.00	0.00	(56.25)	(428.78)
CURRENT CANCEL PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURR CANCEL PAY P&I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELQ CANCEL PAY	0.00	(459.75)	(52.41)	(35.32)	(16.16)	(275.55)	0.00	0.00	0.00	0.00	(43.27)	(751.86)	0.00	0.00	0.00	0.00	(1,634.34)
DELQ CANCEL PAY P&I	0.00	(175.65)	(23.22)	(15.76)	(3.23)	0.00	0.00	0.00	0.00	0.00	(13.85)	(246.67)	0.00	0.00	0.00	0.00	(478.38)
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	0.00	0.00
TOTALS	55.47	284,429.14	26,080.12	19,374.14	7,857.74	32,636.79	0.00	714.73	342.83	1,133.95	24,952.64	23,836.03	346.41	0.95	145.60	39,973.75	461,860.29

✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓

Donald 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

15. CONSIDER TERMINATING LICENSE AGREEMENT WITH THE SOFTWARE GROUP FOR JUSTICES OF THE PEACE/CONSTABLES' SOFTWARE PACKAGE:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to terminate license agreement with The Software Group for Justices of the Peace/Constables' software package.

16. CONSIDER AMENDING FIRE MARSHAL'S BUDGET IN FIRE RUN LINE ITEM:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to amend Fire Marshal's budget in the amount of $87,750 in fire run line item as presented by Gary Tilton, Fire Marshal. Funds from contingency.

17. CONSIDER APPROVING THE FOLLOWING AS RECOMMENDED BY ENGINEERING DEPT.: (1) RELEASING CASHIERS CHECK #4734154131 TO AMERICAN STORAGE INC FOR COMPLETION OF WORK ON DITCH VIII-B-1, PCT. 2; (2) APPLICATION FROM REDDICO CONSTRUCTION CO. INC. TO CONSTRUCT 8" PVC WATER LINE ALONG LEXINGTON BLVD. AND TO CONSTRUCT 96" RCP STORM SEWER AND 14" STEEL WATER LINE UNDER LEXINGTON BLVD., PCT. 4; (3) APPLICATION FROM H.L.&P. TO CONSTRUCT AN OVER-HEAD LINE ACROSS OLD RICHMOND, PCT. 3; (4) APPLICATION FROM FORT BEND TELEPHONE CO. TO BURY A CABLE ALONG BRUMBELOW, PCT. 1; (5) ACCEPTING STREETS INTO THE COUNTY MAINTENANCE SYSTEM IN PCT. 1: GREATWOOD KNOLL, SECTIONS 3 & 4; GREATWOOD SHORES, SEC. 2; GREATWOOD TRAILS, SECTIONS 2 & 3; GREATWOOD VILLAGE, SEC. 2; AND RELEASE BONDS; (6) PLAT FOR JANDA COUNTRY ESTATES, SEC 1, PCT 1; (7) PAY APPLICATION #1 IN THE AMOUNT OF $3,588 TO BASS CONSTRUCTION AND PAY APPLICATION #1 IN THE AMOUNT OF $3,960 TO GALCO FOR JUVENILE PROBATION DEPT. IMPROVEMENTS; (8) SETTING PUBLIC HEARING TO CHANGE NAME OF THE RETREAT AT GREATWOOD TO THE LANDING AT GREATWOOD, SEC. 1, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve items 1 through 8 above as recommended by Engineering Department.

(17/5) ACCEPTING STREETS INTO THE COUNTY MAINTENANCE SYSTEM IN PCT 1:

Greatwood Knoll Sec. 3	
Knoll Forest Drive	1983 lf
Knoll Park Drive	488 lf
High Knoll Drive	488 lf
Springcrest Drive	712 lf
Knoll Forest Court	68 lf
TOTAL	3739 LF

Greatwood Knoll, Sec. 4	
Knoll Park Drive	1361 lf
High Knoll Drive	912 lf
Springcrest Drive	457 lf
Spring Valley Court	236 lf
Heather Park Court	243 lf
Misty Ridge Court	353 lf
Bent Knoll Court	309 lf
Greatwood Knoll Drive	321 lf
Knoll Forest Drive	915 lf
TOTAL	5107 LF

Greatwood Shores Sec. 2	
Dawn Mist Court	760 lf
Old Bridge Court	535 lf
Greatwood Lake Drive	874 lf

Greatwood Trails Sec. 2	
Moon Shadow Court	501 lf
Goodnight Court	533 lf
Stone Trail Drive	1208 lf
Fireside Court	679 lf
Greatwood Parkway	939 lf
TOTAL	3860 LF

Greatwood Trails Sec. 3	
Old Elm Trail	726 lf
Quiet Trail Court	1368 lf
Pecan Trace Court	954 lf
Forest Shadow Drive	305 lf
Summer Trail Drive	1027 lf
Sunset Drive	120 lf
TOTAL	4500 LF

Greatwood Village Sec. 2	
Hawthorn Drive	524 lf
Berrytree Lane	238 lf
Millwood Drive	115 lf
Wildacre Drive	647 lf
Laurel Drive	257 lf
Honeysuckle Lane	695 lf
Bent Tree Drive	130 lf
Indian Trail Drive	247 lf
Morningside Drive	765 lf
TOTAL	4359 LF

88 1894 5

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

November 15, 1994

Glenn Smith, President
The Software Group, Inc.
860 Avenue F, Suite 102
Plano, Texas 75074

Re: Justice of the Peace/Constable Software License Agreement

Dear Mr. Smith:

As you know, The Software Group, Inc. ("TSG") has not been able to satisfactorily install the Licensed Product within the time frame described in paragraph 6 of the Software License Agreement ("the Agreement"), and said failure has not been due to any cause within the control of Fort Bend County ("the County"). Therefore, the County has decided to exercise its option (under section 1.02 of the Addendum to Software License Agreement) to terminate the Agreement, and the County hereby terminates the Agreement. Any copies of the Licensed Product will be returned to TSG upon the County's receipt from TSG of a full refund of any payments made by the County towards the license fee.

Although the Software Maintenance/Customer Support Agreement has never gone into effect, so that there is no misunderstanding in this regard, to any extent necessary the County hereby gives TSG written notice of termination of the Software Maintenance/Customer Support Agreement.

If you should have any questions, comments, or need for additional information, please contact the County Attorney at (713) 341-4555.

Sincerely yours,

Roy L. Cordes, Jr.
County Judge, Fort Bend County

RLC/rm/terminat.tsg/3297

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton B. Pressley
Commissioner Bob Lutts

Judge Gary Geick, JP Pct. 1, Pl. 2
Judge Gary Fredrickson, JP Pct. 1, Pl. 2
Judge Joel Clouser, JP Pct. 2
Judge Gary Franks, JP Pct. 3
Judge James Adolphus, JP Pct. 4
Constable R.L. "Tiny" Gaston, Pct. 1
Constable Ray Breeding, Pct. 2
Constable Rob Cook, Pct. 3
Constable Hal Werlein, Pct. 4
Mary Shemanski, Acting Director MIS
Bud Childers, County Attorney

88 1896

AGENDA ITEM 16

RECEIVED
8 1994
JUDGE

AS PER ORIGINAL

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

November 4, 1994

To: Judge Cordes and Commissioners Court

From: G. A. Tilton, Fire Marshal

Ref: Rural Fire Run Funding

The growth of Fort Bend County is both good and bad. The good is new citizens, more homes, new businesses, and a larger tax base. The bad is the need for expanding the services at the current level. The fire runs in Fort Bend county have continued to increase, but with annexations by the cities, the overall increase has not had to be borne solely by Fort Bend County. There were no annexations of any size that effected the fire run in 1994.

The fire run line item is depleted. $32,666.67 was budgeted per month to cover the cost of reimbursement to the Fire Departments. The break down is as follows:

Month	Reimbursement	Budget
		$392,000.00
Late calls (made before Nov,93)	$6,325.00	$385,675.00
November 93	$28,475.00	$357,200.00
December 93	$36,437.50	$320,762.50
January 94	$35,600.00	$285,162.50
February 94	$42,425.00	$242,737.50
March 94	$34,412.50	$208,325.00
April 94	$38,445.00	$169,880.00
May 94	$36,895.00	$132,985.00
June 94	$36,362.50	$ 96,622.50
July 94	$45,100.00	$ 51,522.50
August 94	$41,137.50	$ 10,385.00
September 94	$48,150.00	($ 37,765.00)
October 94 (estimate)	$41,235.00	($ 79,000.00)

The October estimate is very close to the 1993 actual expenditure. The amount may need to remain higher than budgeted because of the flooding that occurred between October 18, 1994 through October 22, 1994. If the Rural Fire Run line item could be adjusted by $79,000.00, most of the fire runs for the period of November 1, 1993 through October 31, 1994 could be paid.

88 1897

AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124 Blume Road
Phone: (713) 342-3039

RELEASE AUTHORIZATION

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

check one or more documents per project

PERPETUAL BOND

#_____ $_____

Name: _____

PERFORMANCE BOND

#_____ $_____

Name: _____

CASHIER'S CHECK

473 4154131 $ 2000.

Name: AMERICAN STORAGE, INC

RIDER TO BOND

#_____ $_____

Name: _____

PERMIT NUMBER (name or location):

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: AMERICAN STORAGE, INC.
Address: P.O. BOX 79185
City/State/Zip: HOUSTON TX 77279

AGREED:

FORT BEND COUNTY ENGINEER

_____
COMMISSIONER, PRECINCT #_____

COURT APPROVED: 11-22-94 #17(1)
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

C:\WP51\FORM\COMCRT.PMT

88 1898

COVER SHEET
CABLE, CONDUIT, AND POLE LINE
ACTIVITY IN FORT BEND COUNTY

COPY

AS PER ORIGINAL

Company Name: AMERICAN STORAGE, INC.

Permit No. 81576 Date: 6-6-94

General Description: CONSTRUCT CORRUGATED PIPE INTO DITCH VIII-B-1, PCT 2

Contact: GEORGE W. VAUGHAN Phone No. 465-8175

Approved in Commissioners' Court. Date: _____

Remarks: _____

Construction start up as per written notice. Date: _____

Mailed permit. Date: _____

Construction completed and ready for final inspection as per written notice. Date: _____

Final inspection confirming that the project is complete, and meets plans and specifications as presented in the permit. This permit may be closed.

Remarks: _____

Engineering Department's Representative — Date

Commissioner Precinct's Representative — Date

James Pdl — 11-1-94
Drainage District's Representative — Date

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\COVERSHT

88 1899 7/2

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22 day of NOVEMBER, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of REDDICO CONSTRUCTION CO. INC.
Job Location LEXINGTON BLVD
Dated 11-1-94 Bond No. 29.0130-10505-94-9, Permit No. 81625
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 _____
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\CTREV2F

88 1900

28894

Fidelity and Guaranty Insurance Underwriters, Inc.

Power of Attorney

No. 350

AS PER ORIGINAL

Know all men by these presents: That **Fidelity and Guaranty Insurance Underwriters, Inc.**, a corporation organized and existing under the laws of the State of Wisconsin 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 **Fidelity and Guaranty Insurance Underwriters, Inc.** has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Vice President and Assistant Secretary, this 1st day of October, A.D. 19 94.

Fidelity and Guaranty Insurance Underwriters, Inc.

FIDELITY AND GUARANTY INSURANCE UNDERWRITERS, INC. INCORPORATED 1951

(Signed) By [signature] Vice President

(Signed) By [signature] Assistant Secretary

State of Maryland)

SS:

Baltimore City)

On this 1st day of October, A.D. 19 94, before me personally came John A. Huss, Vice President of **Fidelity and Guaranty Insurance Underwriters, Inc.** and Thomas J. Fitzgerald, 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 John A. Huss and Thomas J. Fitzgerald were respectively the Vice President and the Assistant Secretary of the said **Fidelity and Guaranty Insurance Underwriters, Inc.**, 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 Vice President and Assistant Secretary, respectively, of the Company.

My Commission expires the 11th day in March A.D. 19 95

ANGELA P. FABIAN NOTARY PUBLIC BALTO. CITY, MD.

(Signed) [signature] Notary Public

This Power of Attorney is granted under and by authority of the following Resolutions adopted by the Board of Directors of the **Fidelity and Guaranty Insurance Underwriters, Inc.** 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 in 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, Thomas J. Fitzgerald, an Assistant Secretary of the **Fidelity and Guaranty Insurance Underwriters, Inc.**, do hereby certify that the foregoing are true excerpts from the Resolutions of the said Company as adopted by its Board of Directors on September 24, 1992 and that these Resolutions are in full force and effect.

I, the undersigned Assistant Secretary of the **Fidelity and Guaranty Insurance Underwriters, Inc.** 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 **Fidelity and Guaranty Insurance Underwriters, Inc.** on this 26th day of October, 19 94

FIDELITY AND GUARANTY INSURANCE UNDERWRITERS, INC. INCORPORATED 1951

[signature] Assistant Secretary

FS 81 (9-94)

AS PER ORIGINAL

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

BOND NO. 29-0130-10505-94-9

THE STATE OF TEXAS

COUNTY OF FORT BEND

KNOW ALL MEN BY THESE PRESENTS, that we Reddico Construction Company, Inc. as principal and Fidelity and Guaranty Insurance Underwriters, Inc. 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 Seventy Seven Thousand and no/100---------- DOLLARS ($77,000.00*****) 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 26th, day of October, 1994.

Reddico Construction Company, Inc.
PRINCIPAL

BY: Michael A. Gruy, Vice-President

Fidelity and Guaranty
Insurance Underwriters, Inc.
SURETY

BY: Regina M. Carter, Attorney-in-Fact

88 1902

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81625

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. 29-0130-10505-94-9
Amount 77,000.

_____ Performance bond submitted.
No. _____
Amount _____

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

Mark A Hall
Precinct engineer acknowledgement — Date 11/7/94

_____
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
Sidney M. Shaver
Permit Administrator — Date 11-7-94

3/5/91 REV.

88 1903

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. 94-26
PERMIT NO. 81625 PCT. NO. 4
BOND NO. 29-0130-10505-94-9

Formal notice is hereby given that Reddico 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
Lexington Blvd.	1400 LF, SW S.H. 6	100 LF	96"	RCP		Open Cut
Lexington Blvd.	1750 LF, SW S.H. 6	100 LF	14"	Steel		Bored

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
Lexington Blvd.	1700 LF, NE Austin Pkwy.	S.H. 6	1,750 LF

General Description

8" PVC Water Line installed on the west side of Lexington Blvd.

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: Reddico Construction Co., Inc.
AGENT ~~and/or OWNER~~

(Signature)

NAME & TITLE Michael A. Gruy, Vice-President
(Please Print)

DATE: November 1, 1994

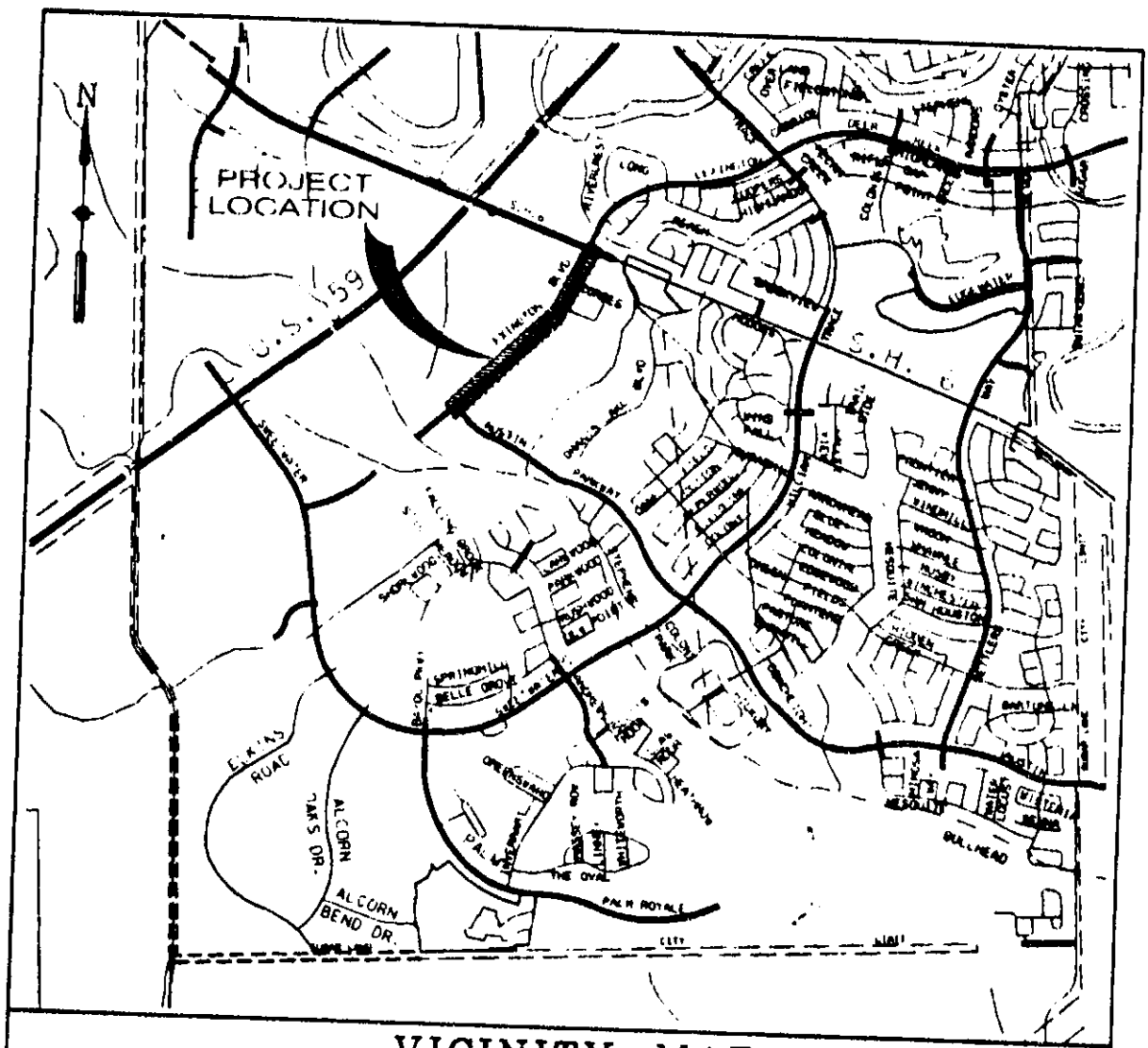
ADDRESS: 10083 FM 1484
(Street/P.O. Box)

Conroe, Texas 77303
City State Zip

TELEPHONE NO: 713-350-1666
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91
C:\WP51\FORM\PERMIT\CCPLA\PRMITAPP

AS PER ORIGINAL



VICINITY MAP
SCALE: 1"=1/2 MILE

Water, Sewer and Drainage Improvements for Lexington Boulevard
from Austin Parkway to State Highway 6
CI Job No. 93083-44

Item No.	Approx. Quantity	Unit	Description of Item	Reddico Unit Price	Extended Total
SECTION I - WATER DISTRIBUTION ITEMS					
1.	1,760	LF	8" PVC Water Main	10.80	19,008.00
2.	94	LF	14" Steel Casing	21.00	1,974.00
3.	94	LF	Bore & Jack Steel Casing	36	3,384.00
4.	45	LF	8" Steel Water Main	59.00	2,655.00
5.	32	LF	12" Steel Water Main	110	3,520.00
6.	1	EA	6" Gate Valve & Box	300	300.00
7.	2	EA	12" x 8" Tapping Sleeve and Valve	1800	3,600.00
8.	1	EA	Flush Valve	900	900.00
9.	1	EA	8" x 6" Tee	150	150.00
10.	1	EA	8" x 90° Bend	130	130.00
11.	1,837	LF	Trench Safety System	0.15	275.55
			Subtotal		35,896.55
SECTION II - SEWER COLLECTION SYSTEM ITEMS					
12.	48	LF	San Swr Siphon w/ 16" & 10" PVC	[redacted]	
13.	48	LF	6" Sanitary Sewer PVC Air Jumper		
14.	2	EA	Sanitary Sewer Manhole		
15.	1	LS	Remove Exist. 24" Sanitary Sewer		
16.	48	LF	Trench Safety System		
			Subtotal:		
SECTION III - DRAINAGE FACILITY ITEMS					
17.	133	LF	24" RCP CL III, Inlet Leads	[redacted]	
18.	237	LF	24" RCP CL III, Storm Sewer		
19.	898	LF	72" RCP Storm Sewer		
20.	143	LF	84" RCP Storm Sewer		
21.	778	LF	108" RCP Storm Sewer		
22.	82	LF	108" CMP Storm Sewer Outfall		
23.	[redacted]	LF	96" RCP CL III Storm Sewer	252.00	$30,240.00
24.	[redacted]	EA	Standard Storm Sewer Manhole	2,400.00	$ 2,400.00
25.	2	EA	Standard Stm Swr MH w/ Type E	[redacted]	
26.	1	EA	Special Stm Swr MH No. 10026		
27.	1	EA	Special Stm Swr MH No. 10010		
28.	2	EA	Connect Stm Swr to Exist. MH		
29.	3	EA	Connect Exist. Inlet Lead	300.00	900.00
30.	5	EA	Type "B-B" Inlet, Stage I	500.00	2,500.00
31.	3,858	LF	Temporary 3:1 Drainage Swale		
32.	1	LS	Hydromulch seeding		
33.	598	SY	4" Thick Concrete Slope Paving		
34.	3,177	LF	Trench Safety System		
			Subtotal		$ 30,040

Water, Sewer and Drainage Improvements for Lexington Boulevard
from Austin Parkway to State Highway 6
CI Job No. 93083-44

Item No.	Approx. Quantity	Unit	Description of Item	Reddico Unit Price	Extended Total
SECTION IV - MISCELLANEOUS ITEMS					
35.	1	LS	Clearing and Grubbing	[redacted]	
36.	1	LS	Sod Ball Field Area		
37.	1	LS	Reconstruct Ball Field Fence		
38.	1	LS	Repair Construction Damage		
39.	112	SY	Pavement Removeal and Replace	40	4,480.00
40.	100	LF	Sawcut of Existing Pavement	4.00	400.00
			Subtotal		$ 4,880.00
SECTION V - SUPPLEMENTAL ITEMS					
55.	100	LF	Well Point System	[redacted]	
56.	100	LF	Add. Cost for Bedding (24")		
57.	100	LF	Add. Cost for Bedding (72" & 84")		
57.	100	LF	Add. Cost for Bedding (96" & 108")		
57.	100	LF	Add. Cost for Bedding for San Swr		
58.	25	CY	Extra Cement Stab. Sand		
59.	25	CY	Extra Bank Sand		
60.	25	CY	Granular Material for Over Excav.		
61.	2	EA	Adjust Exist. MH Up or Down		
62.	2	EA	Exist. MH Cone Adjustment		
61.	2	EA	Adjust Existing Gate Valve		
61.	2	VF	Adjust Existing Flush Valve		
63.	5	EA	Type "B-B" Inlet, Stage II		
			Subtotal		

PERMIT AMOUNT $76,816.55

AS PER ORIGINAL

88 1905

REVISED * 38 1906 1/13

AS PER ORIGINAL

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE ACTIVITY IN FORT BEND COUNTY ROAD OR DITCH RIGHT OF WAY

(To be Submitted in Quintuplicate)

TO COUNTY OF FORT BEND Bond No. 61783 PRECINCT NO. 3

PERMIT NO. 81622

Formal notice is hereby given that Houston Lighting & Power Company proposes to lay, construct, maintain and/or repair a cable, conduit and/or pole line, under or across the right of way of a County road or ditch within Fort Bend County, Texas as follows:

Cable, Conduit and/or Pole Line to Cross Following County Roads and/or Ditches
(Check Type of Construction)

Road or Ditch Name	Distance & Direction From Nearest Intersection	Length of Crossing	Type of Construction Bored	Jacked	Driven	Cased
OLD RICHMOND RD.	759'± EAST OF FM. 1464	80'±	OVERHEAD WIRE CROSSING			

Cable, Conduit and/or Pole Line to Parallel Following County Roads and/or Ditches Within Right of Way

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
(NO PARALLEL CONSTRUCTION)			

General Description

SET (1) POLE #2 ON NORTH SIDE OF OLD RICHMOND ROAD AND SPAN 3Ø 35KV OVERHEAD PRIMARY.

* NEW POLE ON NORTH SIDE OF OLD RICHMOND RD will be PLACED AT * THE NEW R.O.W. LINE AS INDICATED

The location and description of the proposed installation and appurtenances is more fully shown on the attached plans and drawings. (Plans and drawings of proposed installation and appurtenances are required.)

The laying, construction, maintenance and/or repair of the proposed installation shall be subject to "A Revised Order Regulating the Laying, Construction, Maintenance and Repair of Cables, Conduits, and/or Pole Lines, Under, or Across 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.

NOTICE

Written notice required 48 hours in advance of construction.
Fort Bend County Engineering
Post Office Box 1449
Rosenberg, Texas 77471
(713) 342-3039

Violation of this requirement shall constitute grounds for job shut down.

COMPANY NAME: Houston Lighting & Power Co.
AGENT and/or OWNER
(accessible 24 hrs/day, 7 days/week:

(Signature)

NAME & TITLE Alejandro V. Macias, Sr. Engr. Tech.
(Please Print)

*DATE: 11-11-94

ADDRESS: P.O. Box 1700
(Street/P.O. Box)

Houston, Texas 77251
City State Zip

TELEPHONE NO: 623-3437

AS PER ORIGINAL 88 1907

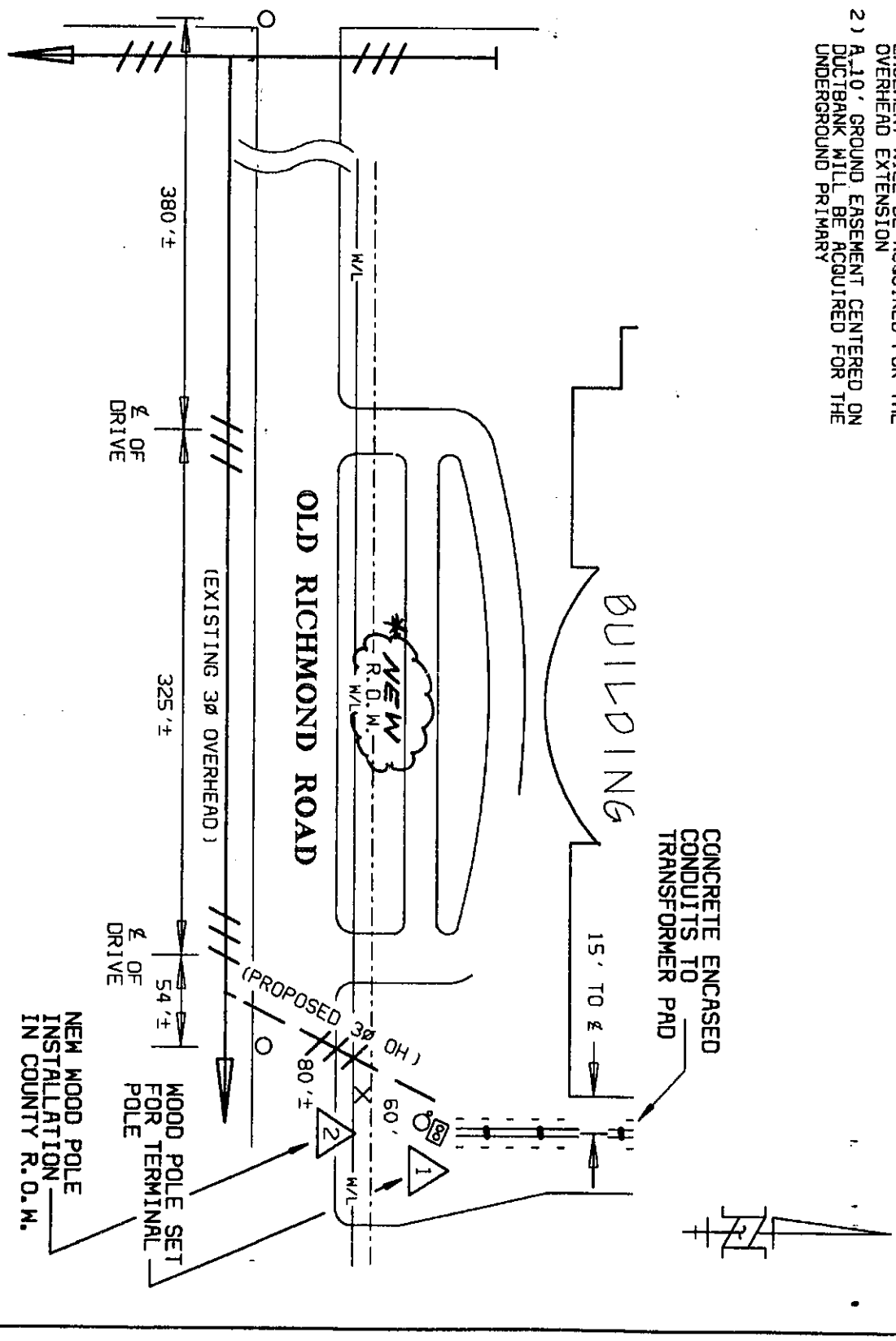
HOUSTON LIGHTING & POWER COMPANY

SHEET 1 OF 1
JOB #713-22695

WORKING SKETCH

LAMBERT	SECTION	KEY MAP	WORK CENTER NO.	CIRCUIT	SCALE	P.S.	WORK ORDER NO.
4651	B1	567J		IM43	N.T.S.	0000	ER7837

NOTE: 1) A 10' GROUND BY 30' AERIAL SPLIT EASEMENT WILL BE ACQUIRED FOR THE OVERHEAD EXTENSION
2) A 10' GROUND EASEMENT CENTERED ON DUCTBANK WILL BE ACQUIRED FOR THE UNDERGROUND PRIMARY



88 1908

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81622

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

11-14-94
Date

3/5/91 REV.

38 1909

17/4

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 22 day of NOVEMBER, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of FORT BEND TELEPHONE CO. Job Location BRUMBELOW Dated 10-31-94 Bond No. EX457462, Permit No. 81624 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'Shields, seconded by Commissioner Prestage, duly put and carried, it is ORDERED, ADJUDGED AND DECREED that said notice of said above purpose is hereby acknowledged by the Commissioners Court of Fort Bend County, Texas, and that said notice be placed on record according to the regulation order thereof.

Notes:

1. Evidence of review by the commissioners court must be kept on the jobsite and failure to do so 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 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\CTREV2F

88 1910

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81624

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

11-3-94
Date

3/5/91 REV.

38 1911

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. 081624 PCT. NO. 1
BOND NO. EX457762

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 Dranage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
BRUMBELOW	BRUMBELOW @ FM 1994	3,431' SE	3,431'

General Description

FORT BEND TELEPHONE CO. PROPOSES TO PLACE A BURIED LINE ON BRUMBELOW 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: 10-31-94

NOV - 2 1994

ADDRESS: 24403 Roesner
(Street/P.O. Box)

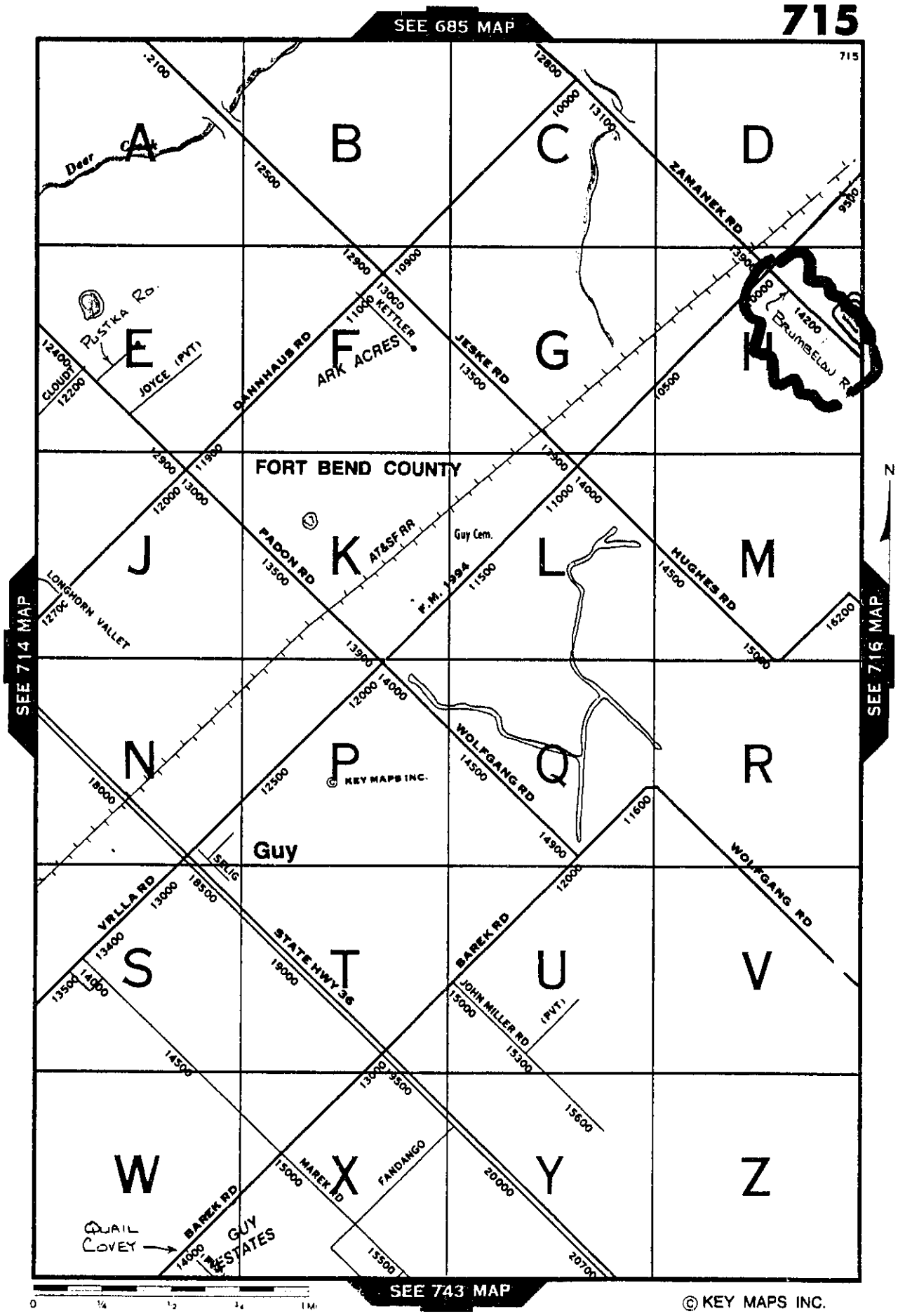
Katy, Texas 77494
City State Zip

TELEPHONE NO: 713-396-5380
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91

AS PER ORIGINAL 88 1912

715



© KEY MAPS INC.

NORTHWEST R.O.W.

SOUTHEAST R.O.W.

2

80'
R.O.W.

NORTHEAST R.O.W.

PROPOSED BURIED CABLE @ 24" MIN. COVER

SEE SECTION A-A

A

BRUMBELOW ROAD

5'

SOUTHWEST R.O.W.

3,431'

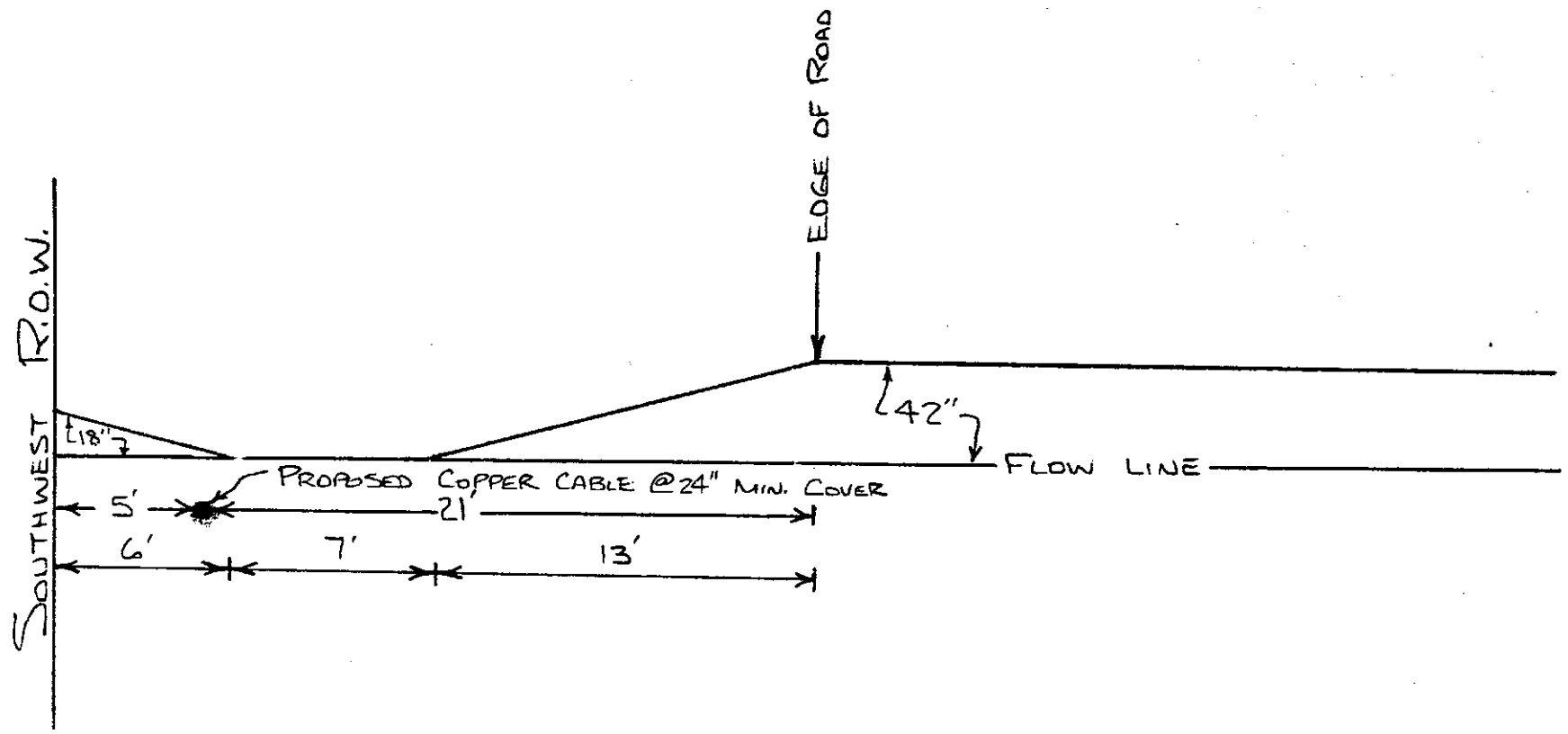
FM 1994

AS PER ORIGINAL

88 1913

TITLE PROPOSED CABLE ON BRUMBELOW ROAD.	SCALE: N.T.S. DRAWN BY: K.S. DATE: 10-31-94	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 24463 ~~22498~~ ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

SECTION A-A
BRUMBELOW ROAD
(LOOKING NORTHWEST)



TITLE: PROFILE OF BRUMBELOW ROAD	SCALE: 1" = 6' DRAWN BY: K.S. DATE: 10-31-94	EXCHANGE: NEEDVILLE COUNTY: FORT BEND	FORT BEND TELEPHONE CO. 24403 ~~22405~~ ROESNER RD. KATY, TEXAS 77450 ENGINEERING DEPARTMENT

AS PER ORIGINAL

88 1914

88 1915

17/5

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

#_111 3283 9744_____ $ _233,801.50_____

Name: _P= American Newland, S=Associated Indemnity_____

REFER TO BOND

#_____ $ _____

Name: _____

LETTER OF CREDIT

#_____ $ _____

Name: _____

OTHER

#_____ $ _____

Name: _____

CONSTRUCTION PROJECT (name or location): GREATWOOD TRAILS, SEC. 3

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: _Mr. Dave Niles, Rust Lichliter/Jameson_____
Address: _11111 Brooklet Dr., Suite 100_____
City/State/Zip: _Houston, Texas 77099-3596_____

AGREED:

_____
COMMISSIONER, PRECINCT #_____

_____
FORT BEND COUNTY ENGINEER

COURT APPROVED: 11-22-94 #17(5)
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

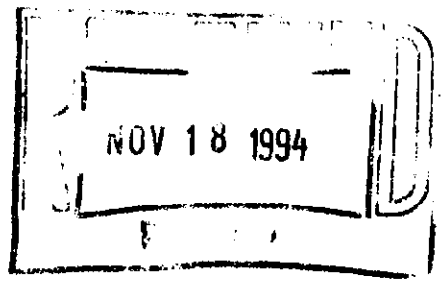
88 1916
AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039



November 16, 1994

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct # 1
P.O. Box 148
Richmond, Texas 77469

RE: GREATWOOD TRAILS, SECTION 3

Dear Commissioner:

A final inspection of the roads for the above referenced subdivision was made, and all of the deficiencies have been corrected. The streets, along with their footage lengths; are as follows:

Old Elm Trail	726 lf
Quiet Trail Court	1368 lf
Pecan Trace Court	954 lf
Forest Shadow Drive	305 lf
Summer Trail Drive	1027 lf
Sunset Drive	120 lf
TOTAL	4500 LF

The current bond/letter of credit is # 111 3283 9744 in the amount of $ 233,801.50. Release letter of credit to:

Mr. Dave Niles, Rust Lichliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099-3596

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

M. Gene Freund, P.E., R.P.L.S.
Assistant to County Engineer

cc: Mr. Dave Niles, Rust Lichliter/Jameson
File

I:\WPDATA\LETTERS\DEV\90140114.M01

88 1917 7/5

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

#203531 $ 332,366.40

Name: P= Brown-Harris, Inc., S= Seaboard Surety Company

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

#_____ $_____

Name: _____

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): GREATWOOD TRAILS, SEC. 2

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Dave Niles, Rust Lichliter/Jameson
Address: 11111 Brooklet Dr., Suite 100
City/State/Zip: Houston, Texas 77099-3596

AGREED:

_____
COMMISSIONER, PRECINCT #_____

_____
FORT BEND COUNTY ENGINEER

COURT APPROVED: 11-22-94 #17(5)
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

88 1918

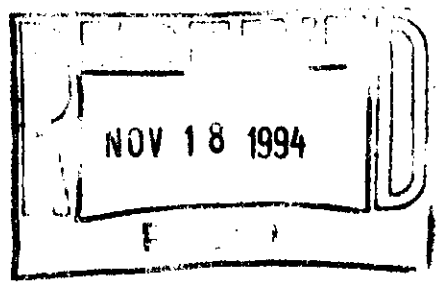
AS PER ORIGINAL
AGENDA ITEM # 17(5)
DATE 11/22/94

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039



November 16, 1994

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct # 1
P.O. Box 148
Richmond, Texas 77469

RE: GREATWOOD TRAILS, SECTION 2

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:

Moon Shadow Court	501 lf
Goodnight Court	533 lf
Stone Trail Drive	1208 lf
Fireside Court	679 lf
Greatwood Parkway	939 lf
TOTAL	3860 LF

The current bond/letter of credit is # 203531 in the amount of $ 332,366.40. Release letter of credit to:

Mr. Dave Niles, Rust Lichliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099-3596

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

M. Gene Freund, P.E., R.P.L.S.
Assistant to County Engineer

cc: Mr. Dave Niles, Rust Lichliter/Jameson
File

I:\WPDATA\LETTERS\DEV\90031114.M01

88 1919

17(5

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

111 1916 2573 $ 226,250.00

Name: P= American Newland, S= Associated Indemnity

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

#_____ $_____

Name: _____

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): GREATWOOD VILLAGE, SEC. 2

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Dave Niles, Rust Lichliter/Jameson
Address: 111 Brooklet Dr., Suite 100
City/State/Zip: Houston, Texas 77099-3596

AGREED:

_____
COMMISSIONER, PRECINCT #_____

D. June Hagemier
FORT BEND COUNTY ENGINEER

COURT APPROVED: 11-22-94 #17(5)
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

88 1920

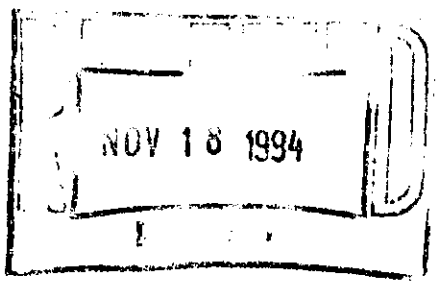
AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039



November 16, 1994

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct # 1
P.O. Box 148
Richmond, Texas 77469

RE: GREATWOOD VILLAGE, SECTION 2

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:

Hawthorn Drive	524 lf
Berrytree Lane	238 lf
Berrytree Drive	741 lf
Millwood Drive	115 lf
Wildacre Drive	647 lf
Laurel Drive	257 lf
Honeysuckle Lane	695 lf
Bent Tree Drive	130 lf
Indian Trail Drive	247 lf
Morningside Drive	765 lf
TOTAL	4359 LF

The current bond/letter of credit is # 111 1916 2573 in the amount of $ 226,250.00. Release letter of credit to:

Mr. Dave Niles, Rust Lichliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099-3596

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

M. Gene Freund, P.E., R.P.L.S.
Assistant to County Engineer

cc: Mr. Dave Niles, Rust Lichliter/Jameson
File

I:\WPDATA\LETTERS\DEV\90058114.M01

88 1921

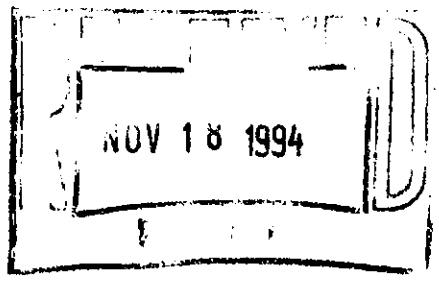
AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039



November 16, 1994

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct # 1
P.O. Box 148
Richmond, Texas 77469

RE: GREATWOOD SHORES, SECTION 2

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:

Dawn Mist Court	760 lf
Old Bridge Court	535 lf
Greatwood Lake Drive	874 lf
TOTAL	2169 LF

The current bond/letter of credit is # 111 2716 0627 in the amount of $ 133,900.00 . Release letter of credit to:

Mr. Dave Niles, Rust Lichliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099-3596

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

M. Gene Freund, P.E., R.P.L.S.
Assistant to County Engineer

cc: Mr. Dave Niles, Rust Lichliter/Jameson
File

I:\WPDATA\LETTERS\DEV\91025114.M01

88 1922

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

111 2716 0627 $ 133,900.00

Name: P= American Newland, S= Associated Indemnity Corp.

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

#_____ $_____

Name: _____

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): GREATWOOD SHORES, SEC. 2

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Dave Niles, Rust Lighliter/Jameson
Address: 11111 Brooklet Dr., Suite 100
City/State/Zip: Houston, texas 77099-3596

AGREED:

_____
COMMISSIONER, PRECINCT #_____

_____
FORT BEND COUNTY ENGINEER

COURT APPROVED: 11-22-94 #17(5)
DATE OF RETURN: _____
BY: _____
Deputy County Clerk

88 1023

AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

#_____ $_____

Name: _____

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

77 $ 180,714.00

Name: P= Riverbrook Associates, S= American General Investment

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): GREATWOOD KNOLL, SEC. 3

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Dave Niles, Rust Lichliter/Jameson
Address: 11111 Brooklet Dr., Suite 100
City/State/Zip: Houston, Texas 77099-3596

AGREED:

_____
COMMISSIONER, PRECINCT #_____

_____
FORT BEND COUNTY ENGINEER

COURT APPROVED:_____#____
DATE OF RETURN:_____
BY:_____
Deputy County Clerk

88 1924

AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

November 16, 1994

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct # 1
P.O. Box 148
Richmond, Texas 77469

RE: GREATWOOD KNOLL, SECTION 3

Dear Commissioner:

A final inspection of the roads for the above referenced subdivision was made, and all of the deficiencies have been corrected. The streets, along with their footage lengths; are as follows:

Knoll Forest Drive	1983 lf
Knoll Park Drive	488 lf
High Knoll Drive	488 lf
Springcrest Drive	712 lf
Knoll Forest Court	68 lf
TOTAL	3739 LF

The current bond/letter of credit is # 77 in the amount of $ 180,714.00 . Release letter of credit to:

Mr. Dave Niles, Rust Lichliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099-3596

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

M. Gene Freund, P.E., R.P.L.S.
Assistant to County Engineer

cc: Mr. Dave Niles, Rust Lichliter/Jameson
File

I:\WPDATA\LETTERS\DEV\91062114.M01

88 1925
AS PER ORIGINAL

RELEASE AUTHORIZATION

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

check one or more documents per project

BOND

#_____ $_____

Name: _____

RIDER TO BOND

#_____ $_____

Name: _____

LETTER OF CREDIT

98 $ 239,180.50

Name: P= Riverbrook Associates, S=American General Investment

OTHER

#_____ $_____

Name: _____

CONSTRUCTION PROJECT (name or location): GREATWOOD KNOLL, SEC. 4

RELEASE DOCUMENT(S) TO THE FOLOWING:

Name: Mr. Dave Niles, Rust Lichliter/Jameson
Address: 11111 Brooklet DR., Suite 100
City/State/Zip: Houston, Texas 77099-3596

AGREED:

_____
COMMISSIONER, PRECINCT #_____

_____
FORT BEND COUNTY ENGINEER

COURT APPROVED:_____#____
DATE OF RETURN:_____
BY:_____
Deputy County Clerk

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

November 16, 1994

Commissioner R. L. "Bud" O'Shieles
Fort Bend County Precinct # 1
P.O. Box 148
Richmond, Texas 77469

RE: GREATWOOD KNOLL, SECTION 4

Dear Commissioner:

A final inspection of the roads for the above referenced subdivision was made, and all of the deficiencies have been corrected. The streets, along with their footage lengths; are as follows:

Knoll Park Drive	1361 lf
High Knoll Drive	912 lf
Springcrest Drive	457 lf
Spring Valley Court	236 lf
Heather Park Court	243 lf
Misty Ridge Court	353 lf
Bent Knoll Court	309 lf
Greatwood Knoll Drive	321 lf
Knoll Forest Drive	915 lf
TOTAL	5107 LF

The current bond/letter of credit is # 98 in the amount of $ 239,180.50. Release letter of credit to:

Mr. Dave Niles, Rust Lichliter/Jameson
11111 Brooklet Dr., Suite 100
Houston, Texas 77099-3596

If you should have any questions or need additional information, Please feel free to call.

Sincerely,

M. Gene Freund, P.E., R.P.L.S.
Assistant to County Engineer

cc: Mr. Dave Niles, Rust Lichliter/Jameson
File

I:\WPDATA\LETTERS\DEV\91078114.M01

88 1927

BASS CONSTRUCTION CO., INC.
3014 Avenue I, Suite Three
Rosenberg, Texas 77471

September 22, 1994

Mr. Kirk Turner
Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

RE: Fort Bend County RFQ #4228-1
Renovations to Juvenile Detention

As per purchase order no. PC01800000378, for electrical work which has been completed, we are submitting this invoice for payment.

TOTAL AMOUNT DUE $3,588.00

Thank you.

BASS CONSTRUCTION CO., INC.

Nelson I. Bass, Jr.
President

NIB/bm

INCL: 2 Sets Operation and Maintenance Manuals

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

AS PER ORIGINAL 88 1928

P. O. NUMBER: PC 01800000378

SPECIAL INSTRUCTIONS:

PAGE #: 01
P.O. DATE: 09 02 94

DELIVER BY: 09 06 94

BUYER: 01
CONFIRMING: NO
FOB: D

VENDOR: 741444527 -
BASS CONSTRUCTION COMPANY INC
3014 AVE I STE 3

ROSENBERG TX 77471
NELSON I BASS JR

SHIP TO: JUVENILE PROBATION
122 GOLFVIEW DR.
RICHMOND TX 77469

BILL TO: JUVENILE PROBATION
122 GOLFVIEW DR.
RICHMOND TX 77469

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COS
001 156 251 018 2511 2000 7015 01 ELECTRICAL WORK PER RFQ #228-1	1.000 EA @	3,588.000000	3,588.00

PAGE TOTAL : 3,588.0
GRAND TOTAL : 3,588.0

SIGNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

FORM 1074 (MAY 92)

VENDOR COPY

8 1929 17/7

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER:
FORT BEND COUNTY, TEXASS
PURCHASING AGENT

PROJECT:
RESTROOM RENOVATIONS

APPLICATION NO.: 100
PERIOD TO: 11-15-94
PROJECT NOS.:
PER RFQ #4228-1
CONTRACT DATE:
11-15-94

Distribution to:
☑ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
GALCO
P.O. BOX 301242 HOU. TX 77230-1242

VIA ARCHITECT: FORT BEND COUNTY ENGINEERING
KIRK TURNER
1124 BLUME RD
ROSENBERG, TX. 77471

CONTRACT FOR: JUVENILE PROPATION CENTER

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** ..... $ 4400.00
2. **Net change by Change Orders** ..... $ 0
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 4400.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 4400.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 10 % of Completed Work (Columns D + E on G703) $ 440.00
   b. 0 % of Stored Material (Column F on G703) $ 0
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 440.00
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3960.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 0
8. **CURRENT PAYMENT DUE** ..... $ 3960.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 440.00

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: [signature] Date: 11-15-94
State of: TEXAS
County of: HARRIS
Subscribed and sworn to before me this 15th day of November
Notary Public: Viviane McBayne
My Commission expires:

Viviane Mc Bayne
Notary Public
STATE OF TEXAS
My Comm. Exp. Aug. 2, 1995

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 ..... $ 3,960.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

~~ARCHITECT~~ OWNERS REPRESENTATIVE:
By: K. V. Turner Date: 11/16/94

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.** G702-1992

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.

88 1930

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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

APPLICATION NO.: 1
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
1	RENOVATIONS OF RESTROOM	4400	~~4400~~ JT.	4400	0	4400	90	10	440
		4,400.	~~0~~	4,400.	0	4,400.	90	10	440.

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 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.

G703-1992

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.

88 1931

17/8

RUST LICHLITER/JAMESON

Environment & Infrastructure
Consulting Engineers, Scientists and Planners

11111 Brooklet Drive, Suite 100
Houston, TX 77099-3596
Tel. (713) 561-5190
FAX (713) 561-6586

November 15, 1994

Mr. Gene Freund
Fort Bend County Engineering Department
P.O. Box 1449
Rosenberg, Texas 77471-1449

Re: **The Landing at Greatwood Section One**

Dear Ms. Gundermann:

On behalf of Riverbrook Associates and Village Builders, Rust Lichliter/Jameson respectfully submits our request for a Public Hearing on The Landing at Greatwood Section One. The reason for the Replat is to change the subdivision name from The Retreat at Greatwood Section One to The Landing at Greatwood Section One and to revise the zero lot designation on Lots 1-3, 23 and 33-37. We would like to request the Public Hearing be established at the November 22, 1994 Commissioners Court Meeting for the December 27, 1994 Commissioners Court Meeting. The Public Hearing Fee of $6.00 will be submitted by November 22, 1994.

Please find enclosed the following:

1. Vicinity Map for Public Hearing notice.
2. The Owners of Real Property within the original recorded plat are:

Riverbrook Associates, A Texas Joint Venture
American General Land Development, Inc.,
A Delaware Corporation, Its Managing Partner
W. Michael Schaffer, Vice President
2929 Allen Parkway, 40th Floor
Houston, Texas 77019-2155

Village Builders
P.O. Box 2567
Houston, Texas 77252-2567
Larry Yaeger, Marketing Manager

gwtend1h.let

If you should need any additional information, please contact me at your convenience.

Very truly yours,

Stephen R. Tennis
Director of Platting

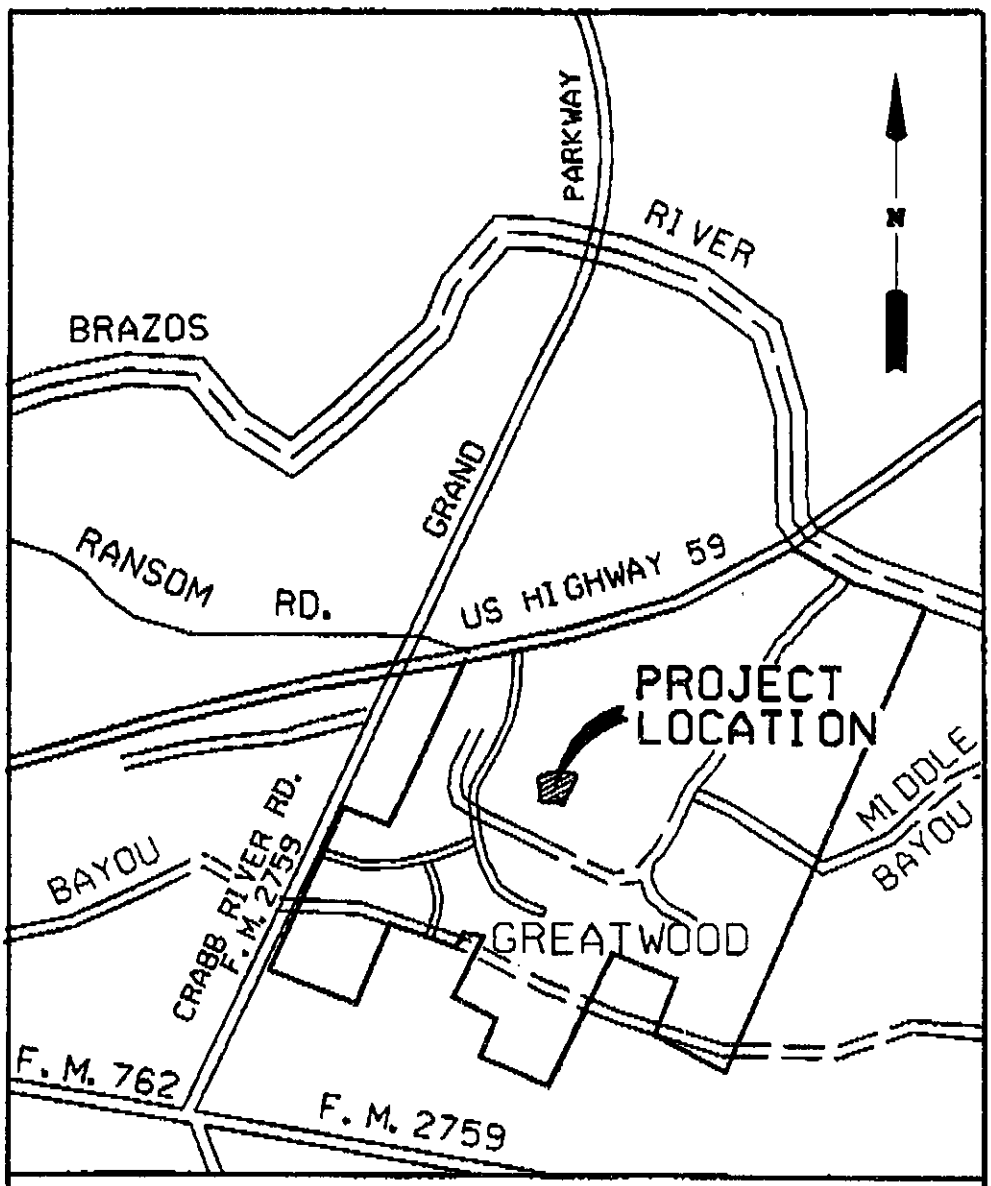
/srt

c: Travis Stone, American General Land Development, Inc.
Larry Yaeger, Marketing Manager, Village Builders
Gail Morea, Project Manager, Rust Lichliter/Jameson

File: 66439.006

Enclosures

88 1933



REASON FOR REPLAT:

TO CHANGE THE SUBDIVISION NAME FROM THE RETREAT AT GREATWOOD SECTION ONE TO THE LANDING AT GREATWOOD SECTION ONE AND TO REVISE THE ZERO LOT LINE DESIGNATIONS ON LOTS 1-3, 23 AND 33-37

item #17 continued - consider approving the following as recommended by Engineering Dept.:

(17/7) PAY APPLICATION #1 IN THE AMOUNT OF $3,588 TO BASS CONSTRUCTION AND PAY APPLICATION #1 IN THE AMOUNT OF $3,960 TO GALCO FOR JUVENILE PROBATION DEPT. IMPROVEMENTS:

Funds from jail bond issue.

(17/8) SETTING PUBLIC HEARING TO CHANGE NAME OF THE RETREAT AT GREATWOOD TO THE LANDING AT GREATWOOD, SEC. 1, PCT. 1:

Public hearing set on January 3, 1995 at 10:00 a.m.

18. ACCEPT CHECK FOR $6.25 FROM JUVENILE PROBATION AND APPLY TO PCT. 2 ROAD & BRIDGE FUND BALANCE:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept check for $6.25 from Juvenile Probation and apply to Pct. 2 Road & Bridge fund balance.

19. DISCUSS AND CONSIDER TAKING ACTION ON COUNTY JAIL CONSTRUCTION PROJECT:

None.

20. ADVERTISE FOR BIDS FOR THE FOLLOWING: (1) EXTERIOR MOUNTED ELEVATOR, PCT. 4; (2) ROOF FOR COMMUNITY SUPERVISION & CORRECTIONS BUILDING:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to advertise for bids for the following:

(1) exterior mounted elevator, Pct. 4
(2) roof for Community Supervision & Corrections building

21. CONSIDER APPROVING CERTIFICATE OF SUBSTANTIAL COMPLETION FOR TEMPORARY SANITARY SEWER ACROSS LEGION DRIVE FOR JAIL CONSTRUCTION PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve certificate of substantial completion for temporary sanitary sewer across Legion Drive for jail construction project.

22. 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.

23. 10:00 A.M - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES AT INTERSECTIONS OF ALCORN OAKS AT COLONY OAKS; ALCORN OAKS AT CREEKSTONE; AND ELKINS AT AUTUMN BEND, PCT 4; AND CONSIDER TAKING ACTION:

Public comments:

Peggy Horton, representing Austin Meadow Subdivision and Terry Hoyt, representing Alcorn Oak Subdivision wanted results of the County Engineer study.

Jess Hegemeir, County Engineer, stated that the traffic study indicates that these intersections do not qualify for traffic control devices at this time. A traffic accident report has been requested from the DPS to determine the hazard factor of these intersections.

NO COURT ACTION.

CERTIFICATE OF SUBSTANTIAL COMPLETION

AIA DOCUMENT G704

(Instructions on reverse side)

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ R/L/JA

38 21935

PROJECT: Ft. Bend Co. Jail & Sheriff's Dept.
(Name and address) Richmond, TX

PROJECT NO.: 9101

CONTRACT FOR: General Construction
CONTRACT DATE: June 15, 1993

TO OWNER: Fort Bend County Commissioners Court
(Name and address) Hon. Roy Cordes, County Judge
P. O. Box 368
Richmond, Texas 77469

TO CONTRACTOR: Pepper-Lawson Const. Inc.
(Name and address) P. O. Box 219227
Houston, TX 77218

DATE OF ISSUANCE: 11/11/94
PROJECT OR DESIGNATED PORTION SHALL INCLUDE: TEMPORARY SANITARY SEWER ACROSS LEGION DRIVE

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

November 4, 1994

which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

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.
ARCHITECT

BY Chris DiStefano

11/11/94
DATE

The Contractor will complete or correct the Work on the list of items attached hereto within -0- days from the above date of Substantial Completion.

Pepper-Lawson Construction Inc.
CONTRACTOR

BY Carl E Lawson

11/16/94
DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 4:00 p.m. (time) on November 4, 1994 (date).

Ft. Bend County Commissioners Court
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.)

-OWNER shall assume all responsibility for maintenance, insurance & utilities for the referenced portion of Substantial Completed work.
-CONTRACTOR shall keep all liability insurance in force until final completion of Project.

AIA **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

88 1936

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1994

On this the 22 day of November, 1994 at a _____ Session of the Commissioners Court with the following present:

County Judge	
Commissioner, Precinct 1	R. L. O'Shieles
Commissioner, Precinct 2	Grady Prestage
Commissioner, Precinct 3	[illegible]
Commissioner, Precinct 4	[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: _____

88 1937

AGENDA ITEM
#23

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

November 14, 1994

Commissioner Bob Lutts
Precinct 4
P.O. Box 187
Fulshear, Texas 77441

RE: TRAFFIC/SAFETY STUDY
Alcorn Oaks Drive @ Colony Oaks Drive
Alcorn Oaks Drive @ Creekstone Drive
Elkins Road @ Autumn Bend

Dear Commissioner Lutts:

As per your request, the Engineering Department has completed a traffic study for the referenced intersections. Traffic counts were taken on 11/3 to 11/10/94. The results of the counts are shown on the attached sketches.

The primary warrants for multiway stops are:

1. Approximately equal traffic volumes
   A. Alcorn Oaks Drive = 83%
      Colony Oaks Drive = 17%
   Warrant is not satisfied

   B. Alcorn Oaks Drive = 89%
      Creekstone Drive = 11%
   Warrant is not satisfied

   C. Elkins Road = 76%
      Autumn Bend = 24%
   Warrant is not satisfied

2. Total vehicles approaching the intersection from all approaches is 500 vehicles/hour for any eight hours
   A. Alcorn Oaks Drive @ Colony Oaks Drive
      Actual = 349 vehicles/hour (peak) hour

   B. Alcorn Oaks Drive @ Creekstone Drive
      Actual = 273 vehicles/hour (peak) hour

   C. Elkins Road @ Autumn Bend
      Actual = 183 vehicles/hour (peak) hour

Warrant is not satisfied

3. The remainder of the warrants from Section 2B-6 Multiway Stop Signs given in the T.M.U.T.C.D. Manual were not satisfied.

Multiway stop signs are not warrented by traffic volumes at the above referenced intersections.

Elkins Road and Alcorn Oaks Drive have posted speed limits of 35 MPH and the intersecting streets are posted at 25 MPH. Elkins Road and Alcorn Oaks Drive have extensive curves and reverse curvesin their length. All three intersections intersect at curves. The intersections are in close proximity to Clements High School and are used by students. The Texas Manual on Uniform Traffic control Devices states that a stop sign may be warranted at an intersection that has an accident problem as indicated by 5 or more reported accidents of a type susceptable of correction by a multiway stop installation. Intersections where a combination of high speed, restricted view and serious accident record may be justification for a multiway stop.

We have requested accident reports from Austin for the intersections, but have not received the report to date.

Should you have any questions, please do not hesitate to call.

Sincerely,

Nathan Hatcher, NP

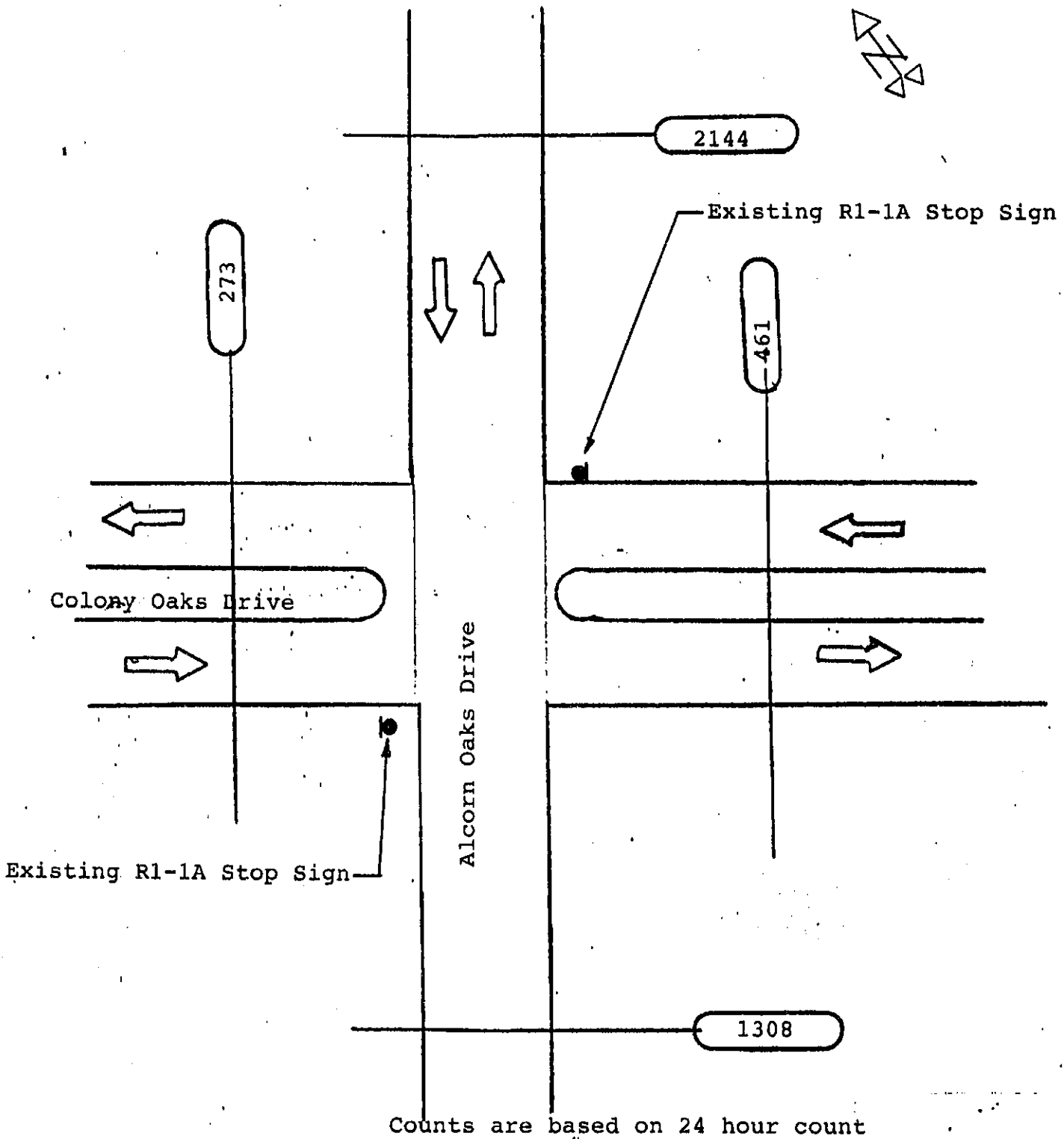
Nathan D. Hatcher
Assistant to County Engineer

NDH/dkp

cc: File

I:\WPDATA\LETTERS\ROAD\94008114.D01

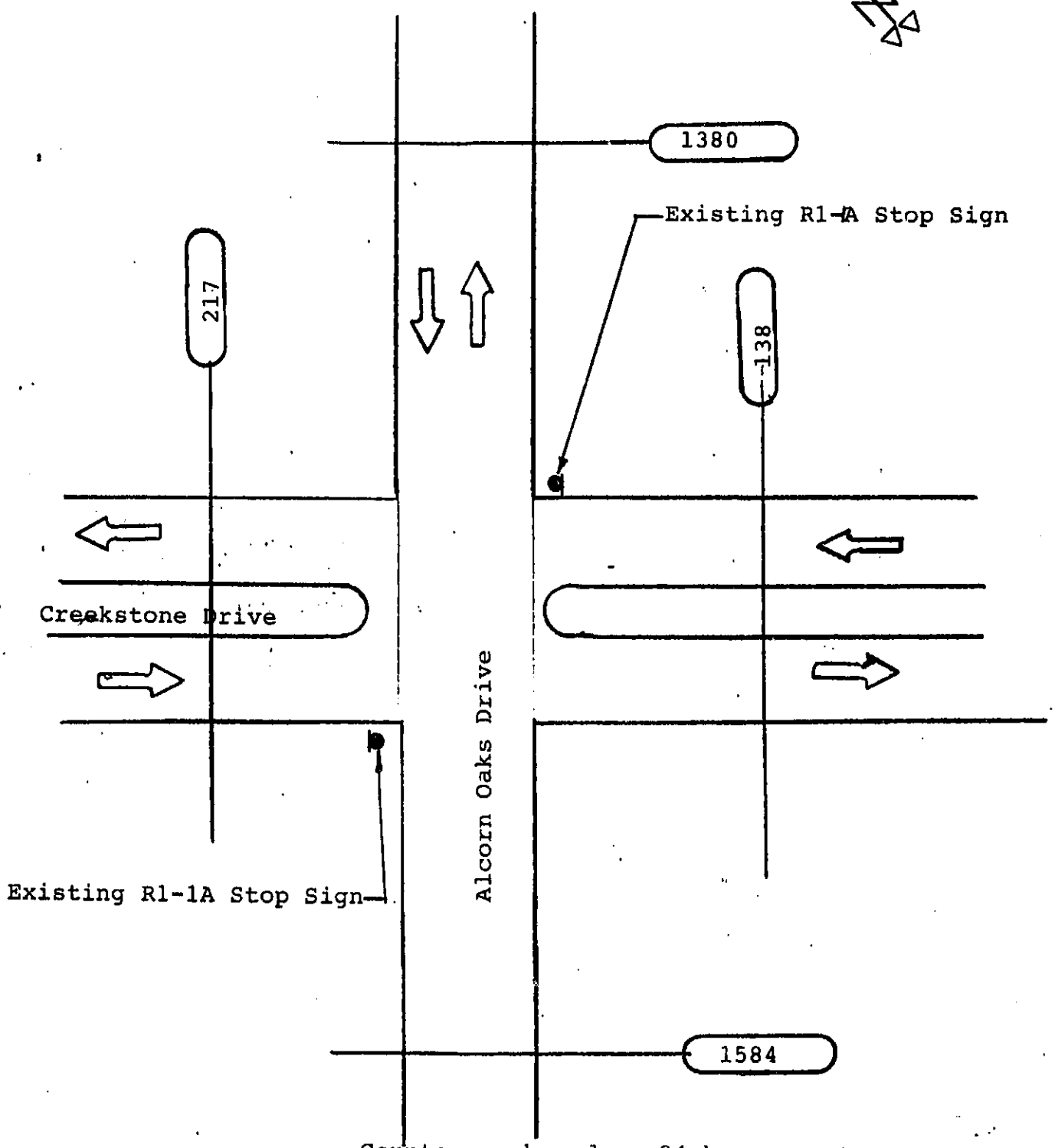
AS PER ORIGINAL 88 1939



Counts are based on 24 hour count

TRAFFIC STUDY		
SCALE: NTS	APPROVED BY:	DRAWN BY NDH
DATE: 11/10/94		REVISED
Alcorn Oaks Drive @ Colony Oaks Drive		
		DRAWING NUMBER

AS PER ORIGINAL

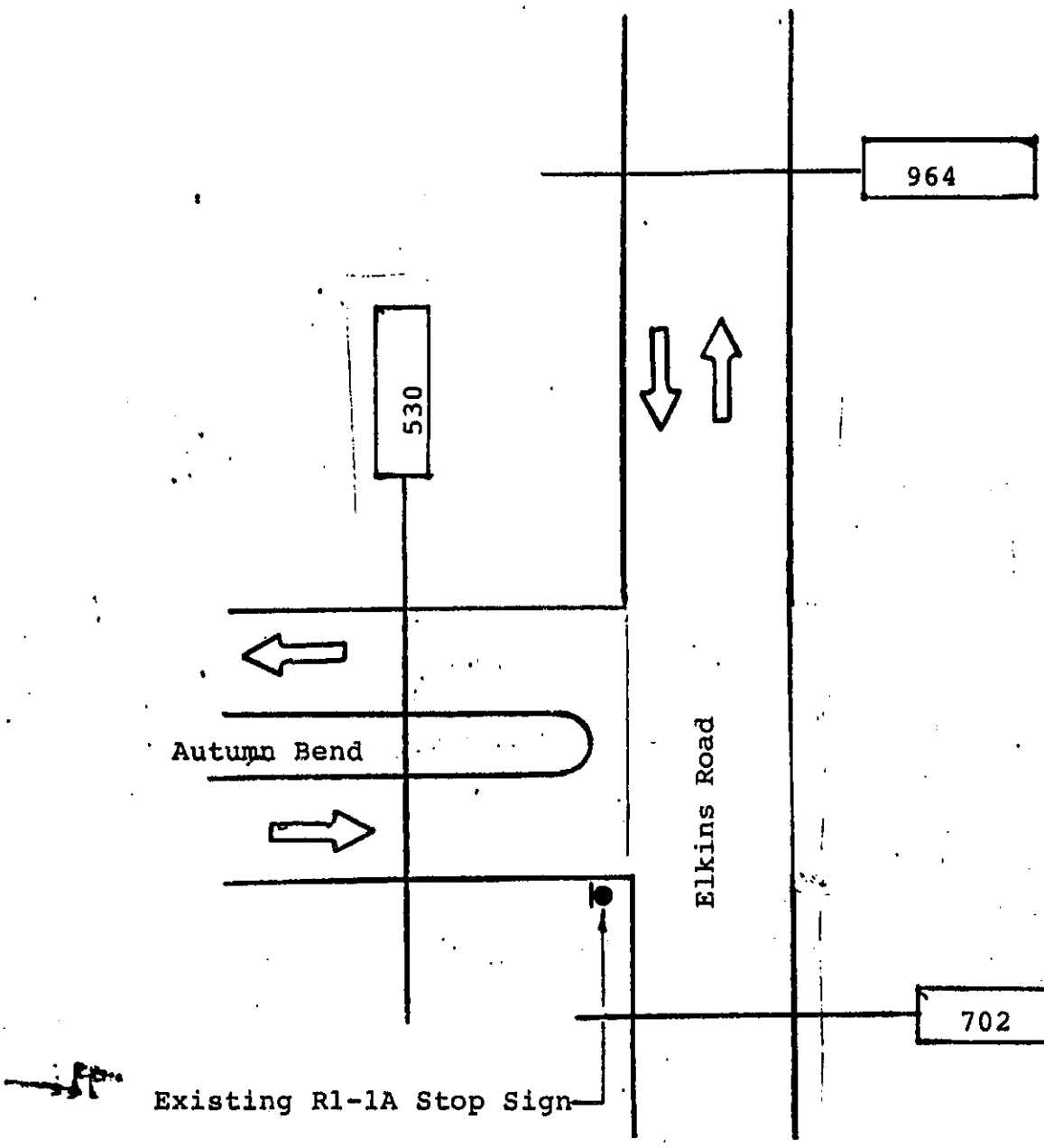


Counts are based on 24 hour count

TRAFFIC STUDY		
SCALE: NTS	APPROVED BY:	DRAWN BY NDH
DATE: 11/9/94		REVISED
Alcorn Oaks Drive @ Creekstone Drive		
		DRAWING NUMBER

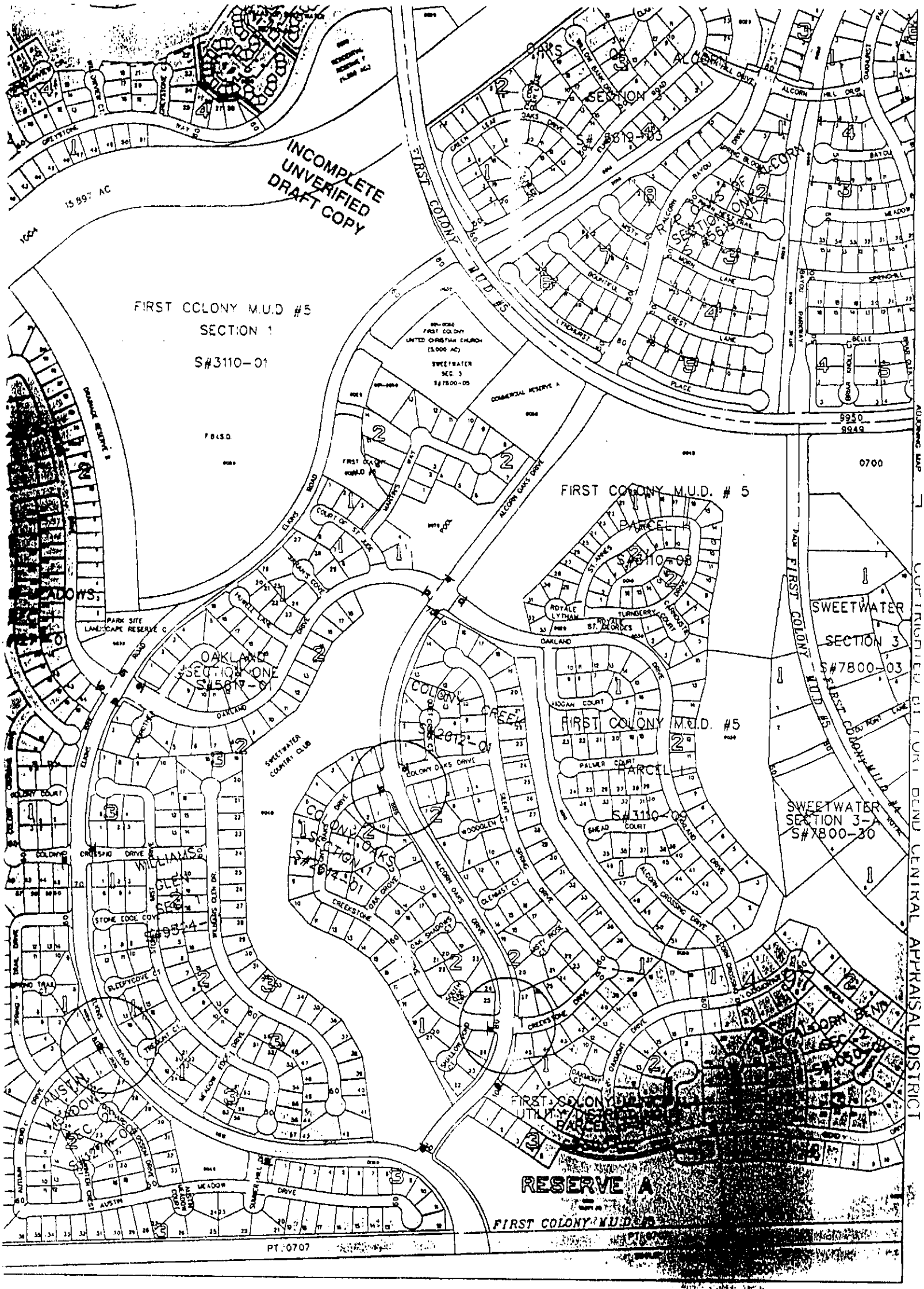
88 1941

AS PER ORIGINAL



Counts are based on 24 hour count

TRAFFIC STUDY		
SCALE: NTS	APPROVED BY:	DRAWN BY NDH
DATE: 11/8/94		REVISED
Elkins Road @ Autumn Bend		
		DRAWING NUMBER



UNVERIFIED DRAFT COPY

88

AS PER ORIGINAL

38 1943 P/S

Fort Bend County Fair Association

P.O. Box 428 ★ Rosenberg, Texas 77471 ★ 713/342-6

RECEIVED
NOV 15 1994
COUNTY JUDGE

Ogden Workshop

November 11, 1994

The Honorable Roy Cordes, Jr.
Fort Bend County Judge
P.O. Box 368
Richmond, Texas 77406-0368

The Honorable R.L. Bud O'Shieles
Fort Bend County Commissioner
Precinct 1
P.O. Box 148
Richmond, Texas 77406-0148

The Honorable Grady Prestage
Fort Bend County Commissioner
Precinct 2
P.O. Box 249
Fresno, Texas 77545-0249

The Honorable Alton Pressley
Fort Bend County Commissioner
Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

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

Mr. Jess D. Hegemier
County Engineer
Fort Bend County
P.O. Box 1449
Rosenberg, Texas 77471

Gentlemen:

The Long Range Planning Committee of the Fort Bend County Fair Association Board of Directors has among its priorities the issue of a lack of restroom facilities for ladies. I'm sure if any of you passed by a ladies' restroom during the County Fair (and for that matter any event which has a large number of people), you saw lines out of the ladies' restroom at any time there was a crowd.

Before any expansion is planned, however, we must know the water and wastewater capacities on site, and for that matter, where the underground pipes are located. In various excavation activities in recent years, the engineering drawings depicting the location of the underground utilities have not matched what was actually found. In summary, we do not have an accurate set of engineering drawings depicting the location or the capacities of the water and wastewater lines on the fairgrounds.

Knowledge of the location and the capacities is needed for us to address the issue of whether expansion can occur, given existing lines.

It is my understanding that some paving will be taking place on the fairgrounds in the near future, and it would be advantageous to conduct the necessary digging and earthwork to determine the size and location of lines prior to laying the asphalt.

FCF

We need the assistance of an engineer who can help us with this project from start to finish, and one who has the necessary engineering capability, for the need for additional ladies restrooms is at a crucial stage (take it from one lady who has waited in the lines and/or ask any other lady who has).

I can be contacted at my office at 875-4612, and would be glad to meet and work with whomever Commissioners Court and the County Engineer directs to oversee this project. Thank you for your help in this matter.

Sincerely,

Kelly L. O'Shieles

Kelly L. O'Shieles
Fort Bend County Fair Board Director
Planning Committee Member with oversight of Ladies Restrooms

RECESS:

Recessed at 9:45 a.m.

CLOSED SESSION:

Convened Closed Session at 9:45 a.m.
Adjourned Closed Session at 10:09 a.m

RECONVENE:

Reconvened at 10:10 a.m.

24. MEET IN CLOSED SESSION TO DISCUSS PERSONNEL MATTERS (SOCIAL SERVICES DEPT.) AS AUTHORIZED BY TEXAS GOV. CODE, SEC. 551.074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

NO COURT ACTION.

25. MEET IN WORKSHOP SESSION TO DISCUSS FAIRGROUNDS FACILITIES:

Commissioner O'Shieles addressed the need for a study by County Engineer to survey underground utility lines near Bldg. C at the Fairgrounds.

26. ADJOURNMENT:

Commissioners Court adjourned at 10:20 a.m. on Tuesday, November 22, 1994.

DRAINAGE DISTRICT BOARD

BE IT REMEMBERED, That on this 22ND DAY of NOVEMBER, 1994, the Drainage District Board of Fort Bend County, Texas met at a scheduled meeting with the following present:

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

Judge Cordes absent.

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

1. CONSIDER TRANSFER OF FUNDS FROM CAPITAL PROJECT LINE ITEM TO CAPITAL PROJECTS FUNDS: (1) $236,319.11 TO BIG CREEK FUND #201; (2) $188,000.00 TO LOWER OYSTER CREEK FUND #204; (3) $200,000.00 TO UPPER OYSTER CREEK FUND #201:

Moved by Commissioner Prestage, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to transfer funds from Capital Project line item to Capital Projects Funds as presented by Dan Gerken, Drainage District Manager:

(1) $236,319.11 to Big Creek Fund #201
(2) $188,000.00 to Lower Oyster Creek Fund #204
(3) $200,000.00 to Upper Oyster Creek Fund #201

2. MONTHLY REPORTS FOR SEPTEMBER AND OCTOBER:

Dan Gerken, Drainage District Manager presented monthly reports for September and October, 1994.

3. ADJOURNMENT:

The Drainage District Board adjourned at 10:35 a.m. on Tuesday, November 22, 1994.

88 1947 #2
AS PER ORIGINAL

COUNTY OF FORT BEND
DRAINAGE DISTRICT
P. O. BOX 1028 1004 BLUME ROAD
ROSENBERG, TEXAS 77471 PHONE: 713/342-2863

TO: [redacted]

DATE: November 17, 1994

RE: Drainage Board Agenda

WE ARE SENDING YOU _x_ Attached ___ Under separate cover via_____ the following items:

___ Shop Drawings ___ Prints ___ Plans ___ Samples
___ Specifications ___ Copy of Letter _x_ Monthly Report
___ Right-of-Way Easement

COPIES	DATE	NO.	DESCRIPTION
1			Monthly Report for October, 1994

THESE ARE TRANSMITTED AS CHECK BELOW:

___ For approval ___ Appproved as submitted ___ Resubmit ___ copies for approval
_x_ For your use ___ Approved as noted ___ Submit ___ copies for distribution
___ As requested ___ Returned for corrections ___ Return ___ corrected prints
___ For review and comment

REMARKS:

The attached report will be placed on the November, 1994 Drainage District Board Agenda for review and acceptance. Any questions or comments can be directed to me or David Jalowy at 342-0141.

Signed David E. Gehrke

COPY TO: County Judge
All Commissioners

COUNTY OF FORT BEND

Drainage District

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
OCTOBER, 1994

The removal of vegetation from channels during October, 1994 was accomplished primarily by shredding operations. Minimal herbicide treatments were done on seven (7) channels during the first week of October. Shredding was done on sixty-eight (68) channels that included Bullhead Slough II-L, Flewellen Ditch II-E-10, Oyster Creek II-K, and Sims Bayou VIII.

The bridge crew worked on a variety of projects that included the repair of a bridge across Cedar Creek I-B, the replacement of three (3) low-water crossings across II-B-6, the installation of nine (9) drop inlet pipes on various channels, and the repair or replacement of six (6) watergates across several channels.

The excavation of the Big Creek Bypass continued with the Northwest 9570 dragline and the Fiat Allis FD-30 bulldozer.

The Northwest 41 dragline continued on the excavation of Brazos River II-GG-1. Approximately eight thousand (8,000) cubic yards of dirt were dug and then spread by the Caterpillar D5H.

The Mount Creek I-A project also continued where the Rapier NCK-305 and LinkBelt LS-98C draglines combined to dig approximately thirty thousand (30,000) cubic yards of spoil dirt. The Caterpillar D6D bulldozer was assigned to level the dirt.

The following charts indicate which projects received work and which equipment was assigned to each during October, 1994.

88 1949

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

1. BLUME RD FAC
   D624-CATERPILLAR D5H LGP DOZER 10/12-10/13, 10/28, 10/31
   E225-FIATALLIS FG85MOTORGRADER 10/7, 10/13

2. PRECINCT 1
   E134-LINKBELT LS98A DRAGLINE 10/5
   E538-EL240HYDR. EXCAVATOR 10/18

3. BIG CREEK II-B
   D550-D21E KOMATSU BULLDOZER 10/11, 10/18
   D605-JD690E-LC EXCAVATOR 10/31
   D624-CATERPILLAR D5H LGP DOZER 10/3-10/4
   E519-LINKBELT LS2800 TRACKHOE 10/3

4. BIG CREEK II-B-6
   E538-EL240HYDR. EXCAVATOR 10/4-10/5, 10/7

5. BIG CREEK BYPASS II-B ALT
   E135-NORTHWEST 9570 DRAGLINE 10/12, 10/14, 10/17-10/18
   E227-FIATALLIS FD30 DOZER 10/3, 10/11-10/14, 10/17-10/18

6. BRAZOS RIVER II-GG-1
   D624-CATERPILLAR D5H LGP DOZER 10/11, 10/25-10/27
   E133-NORTHWEST 41AIR DRAGLINE 10/3-10/7, 10/10-10/14, 10/17, 10/24-10/26

7. CEDAR CREEK I-B
   E538-EL240HYDR. EXCAVATOR 10/21

8. COON CREEK II-B-3
   E538-EL240HYDR. EXCAVATOR 10/10

9. COUNTY LINE DITCH II-VV
   D624-CATERPILLAR D5H LGP DOZER 10/4-10/7, 10/10-10/11
   E227-FIATALLIS FD30 DOZER 10/3
   E247-RAPIER NCK305 DRAGLINE 10/18
   E519-LINKBELT LS2800 TRACKHOE 10/11-10/12, 10/14, 10/24-10/26
   E526-DRESSER TD25G DOZER 10/3-10/7, 10/11, 10/13-10/14, 10/18
   E532-DRESSER TD25G DOZER 10/3-10/7, 10/10-10/14, 10/24-10/27
   E538-EL240HYDR. EXCAVATOR 10/21

10. COUNTY SANITARY LANDFILL
   D604-CATERPILLAR D5H DOZER 10/21, 10/24-10/25
   D624-CATERPILLAR D5H LGP DOZER 10/18, 10/20-10/21, 10/24-10/25
   E134-LINKBELT LS98A DRAGLINE 10/6-10/14, 10/17-10/21, 10/24-10/25, 10/27-10/28, 10/31
   E227-FIATALLIS FD30 DOZER 10/26-10/27
   E538-EL240HYDR. EXCAVATOR 10/3-10/4

88 1950

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

11.	DEER CREEK II-B-5	
	E519-LINKBELT LS2800 TRACKHOE	10/3-10/5
12.	DRY BRANCH I-E	
	D605-JD690E-LC EXCAVATOR	10/21, 10/24-10/25
13.	HOGG BAYOU II-A-3	
	D624-CATERPILLAR D5H LGP DOZER	10/14, 10/17
14.	LOWER OYSTER CREEK III	
	D604-CATERPILLAR D5H DOZER	10/3-10/7, 10/10-10/14, 10/17
	D605-JD690E-LC EXCAVATOR	10/3-10/7, 10/10-10/14, 10/17-10/18
15.	MOUND CREEK I-A	
	D556-LINKBELT LS98C DRAGLINE	10/3-10/7, 10/10-10/13
	D624-CATERPILLAR D5H LGP DOZER	10/17-10/18
	E134-LINKBELT LS98A DRAGLINE	10/3
	E226-CATERPILLAR D6D DOZER	10/3-10/7, 10/10-10/14, 10/28, 10/31
	E247-RAPIER NCK305 DRAGLINE	10/3-10/7, 10/10-10/14, 10/24-10/28, 10/31
16.	OYSTER CREEK II-K	
	E225-FIATALLIS FG85MOTORGRADER	10/11-10/13
	E538-EL240HYDR. EXCAVATOR	10/10-10/13
17.	RABBS BAYOU II-D	
	E133-NORTHWEST 41AIR DRAGLINE	10/27-10/28, 10/31
	E519-LINKBELT LS2800 TRACKHOE	10/28, 10/31
18.	RABBS BAYOU II-D-5-a	
	E225-FIATALLIS FG85MOTORGRADER	10/5-10/6
19.	SAN BERNARD RIVER I-L	
	D605-JD690E-LC EXCAVATOR	10/24
20.	SIMS BAYOU VIII-B	
	D604-CATERPILLAR D5H DOZER	10/25-10/28, 10/31
21.	SIMS BAYOU VIII-B-1	
	E538-EL240HYDR. EXCAVATOR	10/31
22.	SNAKE CREEK I-C-6	
	E519-LINKBELT LS2800 TRACKHOE	10/6-10/7, 10/10-10/11
23.	TURKEY CREEK I-D	
	D605-JD690E-LC EXCAVATOR	10/25-10/27

FT. BEND COUNTY DRAINAGE DISTRICT
HEAVY EQUIPMENT REPORT

24. TURKEY CREEK I-D-7

D624-CATERPILLAR D5H LGP DOZER	10/13-10/14
E519-LINKBELT LS2800 TRACKHOE	10/14

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

1. PRECINCT 1

D569-CASE IH 695 2 WD	10/24-10/26
D582-CASE IH MFD TRACTOR	10/27-10/28
D583-CASE IH MFD TRACTOR	10/24-10/27
D595-JOHN DEERE 2555	10/24-10/26
D617-6200MFWD TRACTOR	10/24-10/28
D625-6200JD MFWD TRACTOR	10/24-10/27
E229-HESSTON 7066 TRACTOR	10/24-10/26
E512-HESSTON 7066 TRACTOR	10/24-10/26

2. BEE CREEK II-A-1-a

E231-HESSTON 7066 TRACTOR	10/7

3. BIG CREEK II-B

D569-CASE IH 695 2 WD	10/12-10/14
D582-CASE IH MFD TRACTOR	10/3-10/7, 10/10-10/13
D583-CASE IH MFD TRACTOR	10/11, 10/14, 10/31
D593-JOHN DEERE 2555	10/12
D595-JOHN DEERE 2555	10/10-10/14
D617-6200MFWD TRACTOR	10/3-10/7, 10/10-10/14, 10/31
D625-6200JD MFWD TRACTOR	10/3-10/7, 10/11, 10/13-10/14, 10/27-10/28, 10/31
E229-HESSTON 7066 TRACTOR	10/7, 10/10-10/14, 10/17
E512-HESSTON 7066 TRACTOR	10/3-10/7, 10/10-10/14, 10/27-10/28, 10/31
E517-MF 283 SLOPEMOWER	10/3-10/4

4. BIG CREEK II-B-6

D583-CASE IH MFD TRACTOR	10/5, 10/7

5. BIG CREEK II-B-7

D569-CASE IH 695 2 WD	10/6-10/7
D595-JOHN DEERE 2555	10/5

6. BIG CREEK II-B-9

D569-CASE IH 695 2 WD	10/7, 10/10-10/11
D583-CASE IH MFD TRACTOR	10/7, 10/10-10/11
D595-JOHN DEERE 2555	10/6-10/7, 10/10

7. BIG CREEK II-B-9-a

D583-CASE IH MFD TRACTOR	10/11

8. BRAZOS RIVER II-FF

D626-6200JD MFWD TRACTOR	10/6

9. BRAZOS RIVER II-GG

D571-CASE IH 695 MFD	10/12
D596-JOHN DEERE 2555	10/6-10/7, 10/10
D618-6200MFWD TRACTOR	10/12
D626-6200JD MFWD TRACTOR	10/6-10/7, 10/10

FT. BEND COUNTY DRAINAGE DISTRICT

SHREDDER REPORT

10.	BRAZOS RIVER II-O	
	D596-JOHN DEERE 2555	10/7
	D618-6200MFWD TRACTOR	10/13
	D626-6200JD MFWD TRACTOR	10/7
11.	BRAZOS RIVER II-O-1	
	D596-JOHN DEERE 2555	10/7
	D626-6200JD MFWD TRACTOR	10/7
12.	BRAZOS RIVER II-QQ	
	D596-JOHN DEERE 2555	10/6
	D626-6200JD MFWD TRACTOR	10/6
13.	BULLHEAD SLOUGH II-L	
	D571-CASE IH 695 MFD	10/25-10/28, 10/31
	D593-JOHN DEERE 2555	10/5-10/7, 10/10-10/11
	D618-6200MFWD TRACTOR	10/25-10/28, 10/31
	E243-FORD 6610 SLOPEMOWER	10/26, 10/28, 10/31
	E514-HESSTON 7066 TRACTOR	10/5-10/7, 10/10-10/12
	E524-HESSTON 7066 TRACTOR	10/27
14.	CEDAR CREEK I-B	
	D569-CASE IH 695 2 WD	10/27-10/28
	D583-CASE IH MFD TRACTOR	10/28, 10/31
	D595-JOHN DEERE 2555	10/27-10/28, 10/31
	D625-6200JD MFWD TRACTOR	10/10
	E229-HESSTON 7066 TRACTOR	10/27-10/28, 10/31
15.	COUNTY LINE DITCH II-VV	
	D571-CASE IH 695 MFD	10/14
16.	COW CREEK II-A	
	D594-JOHN DEERE 2555	10/3-10/4
	E121-JOHNDEERE 350C SLOPEMOWER	10/3-10/5
	E124-JOHNDEERE 350C SLOPEMOWER	10/3-10/5
	E231-HESSTON 7066 TRACTOR	10/3-10/4
17.	COW CREEK II-A-5	
	D594-JOHN DEERE 2555	10/3
	E231-HESSTON 7066 TRACTOR	10/3
18.	DEER CREEK II-B-5	
	D625-6200JD MFWD TRACTOR	10/26-10/27
	E512-HESSTON 7066 TRACTOR	10/26-10/27
19.	DRY CREEK II-B-2	
	D570-CASE IH 695 2 WD	10/10-10/11
	D594-JOHN DEERE 2555	10/10-10/14, 10/26
	D616-6200MFWD TRACTOR	10/6-10/7, 10/10-10/11
	E121-JOHNDEERE 350C SLOPEMOWER	10/10-10/14
	E124-JOHNDEERE 350C SLOPEMOWER	10/10-10/14
	E231-HESSTON 7066 TRACTOR	10/10-10/14, 10/26
	E515-HESSTON 7066 TRACTOR	10/10-10/11

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

20.	DUTCH JOHN CREEK II-B-1	
	D570-CASE IH 695 2 WD	10/11-10/14
	D616-6200MFWD TRACTOR	10/11-10/14
	E515-HESSTON 7066 TRACTOR	10/11-10/14
21.	DUTCH JOHN CREEK II-B-1-e	
	D616-6200MFWD TRACTOR	10/13
	E515-HESSTON 7066 TRACTOR	10/13
22.	DUVAL DITCH II-J	
	D593-JOHN DEERE 2555	10/28, 10/31
	E514-HESSTON 7066 TRACTOR	10/28, 10/31
23.	DUVAL DITCH II-J-2	
	D593-JOHN DEERE 2555	10/31
	E514-HESSTON 7066 TRACTOR	10/31
24.	EAST BERNARD DITCH I-G-3	
	E117-JOHNDEERE 350C SLOPEMOWER	10/26-10/28
25.	FAIRCHILDS CREEK II-B-10-b	
	D569-CASE IH 695 2 WD	10/3-10/6
	D583-CASE IH MFD TRACTOR	10/3-10/6
	D595-JOHN DEERE 2555	10/3-10/5
26.	FAIRCHILDS CREEK II-B-10-i	
	D569-CASE IH 695 2 WD	10/4
	D583-CASE IH MFD TRACTOR	10/4
27.	FLEWELLEN DITCH II-E-10	
	D596-JOHN DEERE 2555	10/10-10/11, 10/14, 10/27-10/28, 10/31
	D626-6200JD MFWD TRACTOR	10/10-10/11, 10/14, 10/27-10/28, 10/31
	E115-JOHNDEERE 350C SLOPEMOWER	10/11-10/12, 10/14, 10/26-10/28, 10/31
	E116-JOHNDEERE 350C SLOPEMOWER	10/11-10/12, 10/14, 10/26-10/28
	E117-JOHNDEERE 350C SLOPEMOWER	10/11-10/13, 10/31
28.	FLEWELLEN DITCH II-E-10-a	
	D596-JOHN DEERE 2555	10/11
	D626-6200JD MFWD TRACTOR	10/11
	E115-JOHNDEERE 350C SLOPEMOWER	10/13
	E116-JOHNDEERE 350C SLOPEMOWER	10/13
29.	FLEWELLEN DITCH II-E-10-b	
	D596-JOHN DEERE 2555	10/12-10/13
	D626-6200JD MFWD TRACTOR	10/13
	E115-JOHNDEERE 350C SLOPEMOWER	10/14
	E116-JOHNDEERE 350C SLOPEMOWER	10/14

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

30. GAPPS SLOUGH II-B-2-a

D570-CASE IH 695 2 WD	10/3
D616-6200MFWD TRACTOR	10/3-10/4
D627-6200JD MFWD TRACTOR	10/3
E230-HESSTON 7066 TRACTOR	10/3

31. GUY CREEK I-A-1-b

D569-CASE IH 695 2 WD	10/26-10/27
D583-CASE IH MFD TRACTOR	10/27-10/28

32. JONES CREEK II-E-7-a

D571-CASE IH 695 MFD	10/13
D618-6200MFWD TRACTOR	10/13

33. JONES CREEK II-E-8

D596-JOHN DEERE 2555	10/10
D626-6200JD MFWD TRACTOR	10/10

34. JONES CREEK (ANDRUS CREEK) II-E-5

D571-CASE IH 695 MFD	10/13
D618-6200MFWD TRACTOR	10/13-10/14

35. JONES CREEK (ROSENBUSH DITCH) II-E-6

D596-JOHN DEERE 2555	10/7
D626-6200JD MFWD TRACTOR	10/7

36. MOUND CREEK I-A

D595-JOHN DEERE 2555	10/26
E229-HESSTON 7066 TRACTOR	10/26-10/27

37. MUSTANG CREEK IV

D594-JOHN DEERE 2555	10/27
D627-6200JD MFWD TRACTOR	10/27
E230-HESSTON 7066 TRACTOR	10/27
E231-HESSTON 7066 TRACTOR	10/27

38. MUSTANG CREEK IV-B

D627-6200JD MFWD TRACTOR	10/4

39. OYSTER CREEK II-K

D594-JOHN DEERE 2555	10/28, 10/31
D627-6200JD MFWD TRACTOR	10/31
E230-HESSTON 7066 TRACTOR	10/31
E231-HESSTON 7066 TRACTOR	10/28, 10/31
E515-HESSTON 7066 TRACTOR	10/31

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

40. OYSTER CREEK II-K-5	
D572-CASE IH 695 MFD	10/31
D594-JOHN DEERE 2555	10/31
D616-6200MFWD TRACTOR	10/31
D627-6200JD MFWD TRACTOR	10/31
E230-HESSTON 7066 TRACTOR	10/31
E231-HESSTON 7066 TRACTOR	10/31
E242-FORD 6610 SLOPEMOWER	10/31
E515-HESSTON 7066 TRACTOR	10/31
41. RABBS BAYOU II-D	
D571-CASE IH 695 MFD	10/7, 10/10-10/12
D593-JOHN DEERE 2555	10/3-10/4
D596-JOHN DEERE 2555	10/4
D618-6200MFWD TRACTOR	10/7, 10/10-10/12
D626-6200JD MFWD TRACTOR	10/3-10/4
E514-HESSTON 7066 TRACTOR	10/3-10/4
42. RABBS BAYOU II-D-12	
D596-JOHN DEERE 2555	10/4
D626-6200JD MFWD TRACTOR	10/4
43. RED GULLY II-K-9	
D593-JOHN DEERE 2555	10/11-10/14, 10/27
E513-HESSTON 7066 TRACTOR	10/14
E514-HESSTON 7066 TRACTOR	10/12-10/13, 10/27
44. RED GULLY II-K-9-a	
D593-JOHN DEERE 2555	10/28
45. RED GULLY II-K-9-d	
E514-HESSTON 7066 TRACTOR	10/28
46. SCHUECH DITCH II-RR	
D596-JOHN DEERE 2555	10/6
47. SIMS BAYOU VIII-A	
D572-CASE IH 695 MFD	10/10-10/11, 10/13
D616-6200MFWD TRACTOR	10/27-10/28
D627-6200JD MFWD TRACTOR	10/10-10/11
E230-HESSTON 7066 TRACTOR	10/7, 10/10-10/11
E242-FORD 6610 SLOPEMOWER	10/10-10/11, 10/13
48. SIMS BAYOU VIII-A-1	
D627-6200JD MFWD TRACTOR	10/11
E230-HESSTON 7066 TRACTOR	10/11

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

49.	SIMS BAYOU VIII-A-2	
	D627-6200JD MFWD TRACTOR	10/11
	E230-HESSTON 7066 TRACTOR	10/11
50.	SIMS BAYOU VIII-B	
	D572-CASE IH 695 MFD	10/4-10/6, 10/12-10/13
	D627-6200JD MFWD TRACTOR	10/5-10/6
	E142-MF 255 TRACTOR	10/3
	E230-HESSTON 7066 TRACTOR	10/4-10/6
	E242-FORD 6610 SLOPEMOWER	10/4-10/5, 10/12-10/13
	E515-HESSTON 7066 TRACTOR	10/3
51.	SIMS BAYOU VIII-B-1	
	D572-CASE IH 695 MFD	10/12-10/13, 10/26-10/27
	D594-JOHN DEERE 2555	10/27
	D616-6200MFWD TRACTOR	10/26-10/27
	D627-6200JD MFWD TRACTOR	10/12-10/13, 10/26-10/27
	E142-MF 255 TRACTOR	10/26-10/27
	E230-HESSTON 7066 TRACTOR	10/12-10/13, 10/27-10/27
	E242-FORD 6610 SLOPEMOWER	10/12-10/13, 10/25
52.	SIMS BAYOU VIII-B-1-a	
	D616-6200MFWD TRACTOR	10/25
	D627-6200JD MFWD TRACTOR	10/10, 10/25
	E230-HESSTON 7066 TRACTOR	10/25
	E242-FORD 6610 SLOPEMOWER	10/14, 10/25
53.	SIMS BAYOU VIII-B-1-b	
	D572-CASE IH 695 MFD	10/14, 10/25
	D616-6200MFWD TRACTOR	10/25
	D627-6200JD MFWD TRACTOR	10/25
	E142-MF 255 TRACTOR	10/25
	E230-HESSTON 7066 TRACTOR	10/25
	E242-FORD 6610 SLOPEMOWER	10/12, 10/14, 10/25-10/27
54.	SIMS BAYOU VIII-B-1-c	
	D572-CASE IH 695 MFD	10/14
	D616-6200MFWD TRACTOR	10/26
	D627-6200JD MFWD TRACTOR	10/26
	E230-HESSTON 7066 TRACTOR	10/26
55.	SIMS BAYOU VIII-B-1-d	
	D627-6200JD MFWD TRACTOR	10/25
56.	SIMS BAYOU VIII-B-2	
	D627-6200JD MFWD TRACTOR	10/10
	E230-HESSTON 7066 TRACTOR	10/10
	E242-FORD 6610 SLOPEMOWER	10/10

FT. BEND COUNTY DRAINAGE DISTRICT
SHREDDER REPORT

57.	SIMS BAYOU VIII-B-2-a	
	D570-CASE IH 695 2 WD	10/4
	D572-CASE IH 695 MFD	10/10
	D627-6200JD MFWD TRACTOR	10/7
	E230-HESSTON 7066 TRACTOR	10/10, 10/26
	E242-FORD 6610 SLOPEMOWER	10/10
58.	SIMS BAYOU VIII-B-3	
	D570-CASE IH 695 2 WD	10/3
	D572-CASE IH 695 MFD	10/26
	D616-6200MFWD TRACTOR	10/26
	D627-6200JD MFWD TRACTOR	10/7, 10/26
	E142-MF 255 TRACTOR	10/3, 10/26
	E242-FORD 6610 SLOPEMOWER	10/7
	E515-HESSTON 7066 TRACTOR	10/3
59.	SIMS BAYOU VIII-B-4	
	E242-FORD 6610 SLOPEMOWER	10/12
60.	SIMS BAYOU VIII-D	
	D570-CASE IH 695 2 WD	10/25
	D572-CASE IH 695 MFD	10/25
	D616-6200MFWD TRACTOR	10/25
	E142-MF 255 TRACTOR	10/25
	E230-HESSTON 7066 TRACTOR	10/26
61.	SIMS BAYOU (CANGELOSI DITCH) VIII	
	D572-CASE IH 695 MFD	10/28
	D594-JOHN DEERE 2555	10/27-10/28
	D627-6200JD MFWD TRACTOR	10/27-10/28
	E230-HESSTON 7066 TRACTOR	10/27-10/28
	E231-HESSTON 7066 TRACTOR	10/28
	E242-FORD 6610 SLOPEMOWER	10/28
	E515-HESSTON 7066 TRACTOR	10/28
62.	SUGARLAND IND. DITCH II-DD	
	D596-JOHN DEERE 2555	10/12-10/14
	D618-6200MFWD TRACTOR	10/14
	D626-6200JD MFWD TRACTOR	10/13-10/14
63.	THEATRE DITCH II-B-2-e	
	D570-CASE IH 695 2 WD	10/6-10/7
	D616-6200MFWD TRACTOR	10/4
	E515-HESSTON 7066 TRACTOR	10/4-10/7
	E524-HESSTON 7066 TRACTOR	10/5

FT. BEND COUNTY DRAINAGE DISTRICT

SHREDDER REPORT

64. TURKEY CREEK II-A-2

D572-CASE IH 695 MFD	10/27
D594-JOHN DEERE 2555	10/7
E121-JOHNDEERE 350C SLOPEMOWER	10/7
E142-MF 255 TRACTOR	10/27
E242-FORD 6610 SLOPEMOWER	10/27

65. TURKEY CREEK II-A-2-a-1

D594-JOHN DEERE 2555	10/6-10/7
E121-JOHNDEERE 350C SLOPEMOWER	10/6
E124-JOHNDEERE 350C SLOPEMOWER	10/6-10/7
E231-HESSTON 7066 TRACTOR	10/7-10/7

66. TURKEY CREEK II-A-2-b

D594-JOHN DEERE 2555	10/4-10/5
E121-JOHNDEERE 350C SLOPEMOWER	10/6
E124-JOHNDEERE 350C SLOPEMOWER	10/6
E231-HESSTON 7066 TRACTOR	10/4-10/5

67. WILLOW FORK OF BUFFALO BAYOU V-A

D571-CASE IH 695 MFD	10/3
D618-6200MFWD TRACTOR	10/3
E115-JOHNDEERE 350C SLOPEMOWER	10/3-10/7
E116-JOHNDEERE 350C SLOPEMOWER	10/3-10/7
E117-JOHNDEERE 350C SLOPEMOWER	10/3-10/4, 10/7
E243-FORD 6610 SLOPEMOWER	10/3

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

E525-HESSTON 7066 SLOPEMOWER	10/18

69. WILLOW FORK OF BUFFALO BAYOU V-A-7

D571-CASE IH 695 MFD	10/5-10/6
D618-6200MFWD TRACTOR	10/4-10/5

88 1960

FT. BEND COUNTY DRAINAGE DISTRICT
SPRAYER REPORT

1. PRECINCT 1
   D581-91FORDF700 — 10/3

2. DRY CREEK II-B-2
   E540-88FORDF350(97820) — 10/3

3. EAST BERNARD DITCH I-G
   D581-91FORDF700 — 10/3

4. STEEPBANK CREEK II-G-2
   E540-88FORDF350(97820) — 10/3

5. TURKEY CREEK I-D-10
   D581-91FORDF700 — 10/3

6. TURKEY CREEK I-D-12
   D581-91FORDF700 — 10/3

7. TURKEY CREEK I-D-2
   D581-91FORDF700 — 10/4

8. WILLOW FORK OF BUFFALO BAYOU V-A
   D581-91FORDF700 — 10/4-10/7

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON February 23, 1995.

STARTING WITH
FILM CODE NO. 94-Vol.88 Pg.1784

ENDING WITH
FILM CODE NO. 94-Vol.88 Pg.1960

CAMERA NUMBER (4666) OR 10545
(Circle lne)

REDUCTION RATION 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera DEPUTY

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 23rd DAY OF February, 19 95 STARTING WITH FILM CODE NUMBER 94-Vol.88 Pg.1963.

YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera (DEPUTY)

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, NOVEMBER 29, 1994
9:00 O'CLOCK A.M.

AGENDA

1. Call to Order and Invocation by Commissioner Lutts.
2. Pledge of Allegiance.
3. Approve minutes of meeting of November 22, 1994.
4. Announcements.
5. Approve line item transfers in budgets and funds.
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. Approve official bonds and oaths for various elected officials.
9. Consider approving reappointments to Board of Fort Bend Rural Fire Prevention District #1.
10. Discuss and consider approving letter of engagement with Null & Associates.
11. Consider accepting donation of land from Joan Williams McLeod, et al.
12. Consider approving final payment to Midwest Construction Co. pursuant to settlement agreement previously approved by Commissioners Court on 10-25-94 for Fort Bend Flood Control Water Supply Corp.
13. Consider approving contract in the amount of $170,000 with City of Beasley for street improvements for the Community Development Block Grant Program.
14. Consider approving reserve deputy Sabas Vasquez for Sheriff's Dept.
15. Discuss and consider cancelling existing contract for jail inmate phone system and consider authorizing entering into a new contract for inmate phone system for new jail building.
16. Consider request to amend Health Dept. budget in the amount of $1,500 in fees & services.
17. Consider approving refund in the amount of $1,264.46 to Texas Dept. of Human Services for Summer Food Service Program.
18. Consider approving Pct. 3 watchman agreement.
19. Consider approving change order #1 from David E. Otwell Co. Inc. for Travis Building 4th Floor interior completion.
20. Consider approving change order #22 from Pepper-Lawson Construction for jail project.
21. Discuss and consider taking action on County Jail construction project.
22. Consider taking action on public hearing of 11-22-94 agenda, item #23 for installation of traffic control devices at intersections of Alcorn Oaks at Colony Oaks; Alcorn Oaks at Creekstone; and Elkins at Autumn Bend, Pct. 4.

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.

23. Consider applying for an alternative fuel grant through H-GAC.

24. Approve over $500 tax refunds.

25. Consider the following as approved by Engineering Dept.: (1) application from Hubco Inc. for bored and open crossings on Sand Hill Dr., Sartartia & Thompson Chapel for water, sanitary & storm sewer improvements, Pct. 4; (2) permit waiver to expedite delivery & installation of travel trailer (considered temporary housing) for flood victims.

26. Consider approving application from Landfill Ecogas Inc. for a bore under Scott Rd. & bury pipeline along Scott & Muegge Roads, Pct. 1.

27. Authorize lease purchase of IBM ES9000/9221 mainframe hardware and software under ESO III agreement, for MIS, from IBM Corp., a State of Texas Qualified Information Systems vendor.

28. Consider granting exemption to the competitive bid process as authorized by }262.024 Local Government Code for an item necessary to preserve or protect the public health or safety of the residents of the County - elevator repairs required to meet codes as determined by the Texas Dept. of Licensing & Regulation.

29. Consider renewing the following term contracts: (1) rental of 1 dry xerographic high volume copy machine (#92-116); (2) elevator maintenance (#93-021); (3) purchase of books & audiovisual materials from a local vendor (#93-055); (4) purchase of children's books published by Children's Press (#93-056); (5) purchase of children's books from a local vendor (#93-057); (6) HVAC maintenance George Memorial Library & Missouri City Branch Library (#93-070); (7) periodical subscriptions (#94-001); (8) janitorial supplies (#94-009); (9) milk for Jail & Juvenile (#94-014); (10) copier maintenance (#94-021); (11) hauling & disposal of condensate/lechate liquids from landfill (#94-063).

30. Consider taking action on the following bids: (1) purchase of police package automobiles (#94-086); (2) purchase of pickup trucks (#94-088).

31. Consider taking action on the following term contracts: (1) pager rental (#95-002); (2) printing of election ballots (#95-003); (3) uniforms for Sheriff Dept. (#95-005); (4) computer & copy paper (#95-006); (5) janitorial service for George Memorial Library (#95-010); (6) janitorial service for Missouri City Branch Library (#95-011); (7) janitorial service for First Colony Branch Library (#95-012); (8) food for Jail & Juvenile (#95-018); (9) janitorial service for County Buildings (#95-019); (10) photographic supply (#95-020); (11) bread for Jail & Juvenile (#95-021).

32. Approve bills.

33. 10:00 a.m. - Hold public hearing for installation of traffic control devices for Plantation Colony Sec. 2-Pct. 3 and consider taking action.

34. Meet in Closed Session to discuss the following matters: (1) Threatened Litigation; (2) Personnel Matters (a. department heads; b. Pct. 2 Justice of the Peace; c. Sheriff's Dept.; d. County employees salary structure) as authorized by Texas Gov. Code, Sec. 551.071/074; and consider taking action in open session.

35. Reconvene on Thursday, December 1 at 9:00 a.m. to meet in Workshop Session to discuss proposed Classification & Compensation Plan.

36. 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 the discussion is completed on all items.

FILED FOR RECORD
TIME 3:45 A.M. P.M.
NOV 23 1994

Dianne Wilson
County Clerk, Fort Bend Co. TX

Roy L. Cordes, Jr.
Roy L. Cordes, Jr., County Judge

Notice of meeting/agenda posted at Courthouse & Jane Long Annex, Richmond, Texas on Thursday, November 23, 1994 by N. Lindsey.

MINUTES

BE IT REMEMBERED, That on this 29TH DAY of NOVEMBER, 1994, Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting 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 Lutts.

2. Pledge of Allegiance.

3. APPROVE MINUTES OF MEETING OF NOVEMBER 22, 1994:

   Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve minutes of meeting of November 22, 1994.

4. ANNOUNCEMENTS:

   None.

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS AND FUNDS:

   Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve line item transfers in budgets and funds for DISTRICT CLERK, VETERANS SERVICES, EMERGENCY MANAGEMENT, COMMUNITY SUPERVISION & CORRECTIONS, RISK MANAGEMENT, CONSTABLE PCT. 2, ROAD & BRIDGE PCT. 3, SHERIFF and FMLR PCT. 3 as presented by Robert Grayless, County Auditor.

6. APPROVE OUT-OF-TOWN TRAVEL REQUESTS FOR COUNTY PERSONNEL AND ENTER INTO RECORD THE TRAVEL REQUESTS FOR THE ELECTED OFFICIALS:

   Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to enter into record the travel requests for COUNTY COURT AT LAW #2 and SHERIFF DEPARTMENT.

7. APPROVE AGREEMENTS/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

   Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve agreements for services for the following:

M.I.S.:	VE Soft	$ 915.00
	Macro 4, Inc.	$4,224.00

Robert Grayless

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

88 1966 15

On this the 29 day of November DECEMBER, 1994, 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

AS PER ORIGINAL

The following proceedings were had, to-wit,

THAT WHEREAS, heretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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
OTHER FEES AND SERVICES	4010	$1,243.00

TOTAL TRANSFERRED TO: $ 1,243.00

TRANSFER FROM:

OFFICE SUPPLIES	1062	1,243.00

TOTAL TRANSFERRED FROM: $ 1,243.00

EXPLANATION: PUBLIC OFFICIAL BOND FOR GLORY HOPKINS FROM 1/01/95 TO 1/01/99

Department Head: Glory Hopkins Date: 11-18-94

THE COUNTY OF FORT BEND

BY: R Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

NOV 28 1994

88 1967

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 29 day of November, 1994, 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 NOV 23 1994

The following proceedings were had, to-writ,.

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 #: 0035

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	1062	100.00

TOTAL TRANSFERRED TO: $

TRANSFER FROM:

Travel Allowance	0700	100.00

TOTAL TRANSFERRED FROM: $ 100.00

EXPLANATION:

Department Head: Patsy Conrad Date: 11/23/94

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

38 19685

On this the 29 day of November 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Risk Management/Insurance Department Department #: 068

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property and Equipment	010 068 0680 1010	$1500.00

Done

TOTAL TRANSFERRED TO: $ 1500.00

TRANSFER FROM:

Office Supplies	010 068 0680 1062	$1500.00

TOTAL TRANSFERRED FROM: $ 1500.00

EXPLANATION: _____

Department Head: KR Date: 11 18 94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: Roy L. Cordes, Jr., County Judge

38 1969

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 29 day of November, 1994, 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: CONSTABLE 2 Department #: 24

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
OFFICE SUPPLIES	1062	499.00
UNIFORMS	4011	1.00

TOTAL TRANSFERRED TO: $ 500.00

TRANSFER FROM:

FEES & SERVICES	4010	500.00

TOTAL TRANSFERRED FROM: $ 500.00

EXPLANATION: TO PURCHASE KEY MAPS AND OTHER OFFICE SUPPLIES NEEDED FOR 1994 and TO PURCHASE UNIFORMS FOR (REPLACEMENT) DARYL THOMPSON (SHORT 1.00 IN 4011 COST IS 329.55 OUR LINE HAS 328.69

Department Head: [signature] Date: 11/22/94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: [signature]
Roy L. Cordes, Jr., County Judge

AS PER ORIGINAL 88 1970

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 29 day of November 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
FEES & SERVICES	4010	$700.00

TOTAL TRANSFERRED TO: $ 700.00

TRANSFER FROM:

PROP & EQUIP	1010	$700.00

TOTAL TRANSFERRED FROM: $ 700.00

EXPLANATION: MATCHING FUNDS FOR GRANT

Department Head: [signature] Date: 46

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

NOV 2 2 1994

AS PER ORIGINAL 88 1971

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 29 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Property & Equipment	103-049-0490-1300-1010	40,983

TOTAL TRANSFERRED TO: $ 40,983

TRANSFER FROM:

Road Material	103-049-0490-1300-5031	34,756
Gas & Oil	103-049-0490-1300-7005	2,896
Tires & Tubes	103-049-0490-1300-7006	3,000
Repair & Parts	103-049-0490-1300-7007	331

TOTAL TRANSFERRED FROM: $ 40,983

EXPLANATION: to purchase needed equipment

Department Head: [signature] Date: 11-27-94

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

AS PER ORIGINAL

38 1972

15

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 29 day of November, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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
Property & Equipment	108-049-0491-1010	100,000

TOTAL TRANSFERRED TO: $ 100,000

TRANSFER FROM:

Road Material	108-049-0491-5031	100,000

TOTAL TRANSFERRED FROM: $ 100,000

EXPLANATION: to purchase needed equipment

Department Head: [signature] Date: 11-28-94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88 1973

15

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1995

On this the 29th day of November, 1994, 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, 1994, the Court heard and approved the budget for the year 1995 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 Sheriff's Dept. Department #: 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Automobile	6025	56,935.00

TOTAL TRANSFERRED TO: $ 56,935.00

TRANSFER FROM: 1995 Budget

Utilities	2000	56,935.00

TOTAL TRANSFERRED FROM: $ 56,935.00

EXPLANATION: These Funds are necessary to cover the shortage in automobiles created when the manufactures reduced their assistance rebates to the dealers. These funds are available because of the delay in occupancy for the new jail

Department Head: R. George Molina Date: 11-28-94

R. George Molina

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: Roy L. Cordes, Jr., County Judge

38 1974

15

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 29 day of November, 1994 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 1994 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: Community Supervision and Corrections Department #: 017

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property & Equipment	1010	$ 778.00

TOTAL TRANSFERRED TO: $ 778.00

TRANSFER FROM:

Rentals	3020	778.00

TOTAL TRANSFERRED FROM: $ 778.00

EXPLANATION: Need microfilm cabinets, desk,and chair

Department Head: Deanne M. Rogers Date: 11-28-94

THE COUNTY OF FORT BEND

ROUND DOLLARS ONLY

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

38 1975 6

RECEIVED
NOV 23 1994
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:

DEPUTY R.T. STONE

DEPUTY CARLOS CASTILLO

DATE OF DEPARTURE: NOVEMBER 26, 1994

DATE OF RETURN: NOVEMBER 27, 1994

DESTINATION: SAGINAW, MICHIGAN

PURPOSE OF TRIP: WARRANT EXTRADITION

MODE OF TRANSPORTATION: AIRPLANE

FUNDING SOURCE:

****

DEPARTMENT HEAD APPROVAL: R. GEORGE MOLINA, SHERIFF, FORT BEND COUNTY
Name & Department

DATE: 11-18-94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

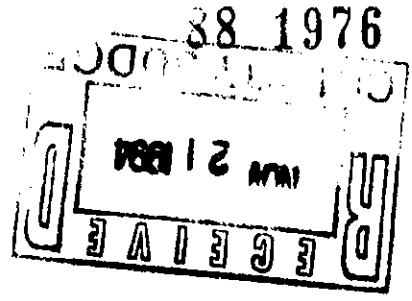
Date 11-29-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

AS PER ORIGINAL

88 1976 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:

Walter S. McMeans

DATE OF DEPARTURE: December 1, 1994

DATE OF RETURN: December 4, 1994

DESTINATION: Austin, Texas

PURPOSE OF TRIP: Family Law Seminar

MODE OF TRANSPORTATION: Personal Vehicle

FUNDING SOURCE: 0701 - Conferences & Training

****

DEPARTMENT HEAD APPROVAL: Walter S. McMeans, County Court at Law NO. 2
Name & Department

DATE: 11-21-94 Walter S. McMeans
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 11-29-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 1977

AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

November 18, 1994

$15.00

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: **Addendum and Maintenance Agreement between Fort Bend County and VE Soft**

Dear Judge Cordes:

Enclosed please find duplicate originals of the Addendum and Agreement between Fort Bend County and VE Soft.

Please place this matter on the next available Commissioners' Court Agenda for approval.

Very truly yours,

Diana Jetter
Legal Assistant

DJ:ls/vesoft1.agr(let)/2249-2
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Mary Shemanski, MIS Acting Director

ORDER AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT AND ADDENDUM BETWEEN FORT BEND COUNTY AND VE SOFT

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

On this the 29 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Sutts, duly put and carried,

IT IS ORDERED that County Judge Roy L. Cordes, Jr. be, and he is hereby, authorized to execute a **Maintenance Agreement and Addendum between Fort Bend County and VE Soft**, said Agreement being incorporated herein by reference for all purposes as though fully set forth herein word for word.

DJ:la/vesoft1.agr(ord)/2249-2(110394)

38 1979

AS PER ORIGINAL

VESOFT
Purveyors of Fine HP Software
Since 1980
(310) 282-0420

1135 S. Beverly Dr., Los Angeles, CA 90035-1119 U.S.A.
Fax 310-785-9566

invoice

INVOICE 69022

RECEIVED
OCT 25 1994

SOLD TO: COUNTY OF FORT BEND
500 Liberty St.

Richmond TX 77469

ATTN: Mark Anderson Systems Manager

SHIP TO: Mark Anderson
Systems Manager

COFTB

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
Maint.Agreem	BE	Net 30	NOV 1,'94	Delivered	VESOFT	NOV 1,'94

** ATTN: ACCOUNTS PAYABLE **

MPEX/3000 software maintenance -- period from DEC 1,1994 ~~through DEC~~ 1,1995	US$640 00
STREAMX/3000 software maintenance -- period from DEC 1,1994 through DEC 1,1995	US$265 00
Shipping & handling	US$ 10 00
Total	US$915 00

PLEASE RETURN YELLOW INVOICE COPY & SIGNED
MAINTENANCE AGREEMENT WITH YOUR PAYMENT

SX

MONTHLY LATE PAYMENT CHARGE OF 1½% OF THE UNPAID BALANCE WILL BE ADDED AFTER 30 DAYS FROM THE DATE OF THE INVOICE
ALL PRICES IN U.S. DOLLARS – PLEASE REMIT SAME

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO MAINTENANCE AGREEMENT

THIS ADDENDUM, entered into by and between FORT BEND COUNTY, a body corporate and politic, acting herein by and through its Commissioners' Court ("County"), and VE Soft, a California corporation authorized to conduct business in the State of Texas ("VE Soft").

WITNESSETH:

THAT WHEREAS, the parties have executed that certain Maintenance Agreement for maintenance services from even date herewith, a copy of which is attached for all purposes; and,

WHEREAS, the parties desire to amend, add to or delete certain terms thereof;

NOW THEREFORE, the parties agree that the following terms shall apply in addition or in lieu of the terms of the Agreement.

I.
PRICE AND PAYMENT

1.01 The total price for services hereunder shall be $915.00 payable within a reasonable time following receipt of same.

II.
NO ADDITIONAL FUNDING

2.01 The funding provisions of this Agreement are referenced in the Agreement and in this Addendum which includes shipping and handling; therefore all references of any kind to the payment of additional costs or expenses in the provisions entitled Miscellaneous paragraph (b) of Section 10 are hereby deleted.

2.02 In addition, the provisions for late payment charge in Paragraph 5 are hereby deleted.

III.

DEFAULT

3.01 The funding and exclusive remedy provisions are referenced in this Agreement; therefore, the provision(s) in paragraph 3 beginning with the last sentence stating "This agreement shall terminate if Licensee defaults in the payment of any amount due VE Soft hereunder."

IV.

MISCELLANEOUS

4.01 This agreement shall be construed 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 thereby deleting Section 10(c).

4.02 VE Soft shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

4.03 VE Soft represents that it is certified or licensed by the State of Texas and/or the appropriate certifying or licensing organization.

4.04 The parties expressly agree that in the event of a conflict between the terms and provisions of the Agreement, the terms and provisions of this Addendum shall control.

4.05 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:

AS PER ORIGINAL

To County: The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
P. O. Box 368
Richmond, Texas 77469
(713) 341-8608
Fax: (713) 341-8609

With copy to: Management Information Systems
500 Liberty St.
Suite 212
Richmond, Texas 77406
(713) 341-4570
Fax: (713) 341-4526

To VE Soft: VE Soft
Attn: Vladimir Volokh
President
1135 S. Beverly Drive
Los Angeles, CA 90035
(310) 282-0420
Fax: (310) 785-9566

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

Fort Bend County, Texas

By: Roy Cordes Jr.
Roy L. Cordes, Jr.
County Judge

Date: 11/29/94

ATTEST:
Dianne Wilson
Dianne Wilson
County Clerk

88 1983

AS PER ORIGINAL

VE Soft

By: Chad Jackson - General manager
for Vladimir Volokh
President

Date: NOV 15 1993

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $915.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless
County Auditor

DJ:la/vesoft1.agr/2249-2(110394)

38 1984

AS PER ORIGINAL

VESOFT
Purveyors of Fine HP Software
Since 1980

MPEX/3000
SECURITY/3000
PROTECTS YOUR SYSTEM
VE AUDIT/3000

STREAMX SOFTWARE MAINTENANCE AGREEMENT

VESOFT and the LICENSEE who is currently licensed to use the STREAMX Software (the PRODUCT) agree on the following:

1. VESOFT shall:

   * Supply LICENSEE with updates to the PRODUCT and documentation
   * Provide Technical Support by mail, phone fax or dial-in (During office hours, US PACIFIC STANDARD TIME)
   * Maintain compatibility of the PRODUCT with the MPE operating system

2. This agreement shall remain in force for a term of one year from DECEMBER 01, 1994.

3. Software maintenance is billed at the rate of US$265.00 per year, per site. LICENSEE shall pay all invoices issued by VESOFT under this agreement within thirty (30) days of the invoice date. This agreement shall terminate if LICENSEE defaults in the payment of any amount due VESOFT hereunder.

4. Please add an additional US$10.00 fee to cover the cost of shipping and handling.

5. Monthly late payment charge of 1 1/2% of the unpaid balance will be added after 30 days from the date of the invoice.

Accepted for LICENSEE		Accepted for VESOFT, INC.	
Signed	_____	Signed	Jean Noble
Name	_____	Name	Jean Noble
Title	_____	Title	Software Maintenance Mgr.
Company		Company	VESOFT INC.

38 1985

7

macro 4 inc

Standard License Agreement No. 10142628

LICENSE SCHEDULE
For a Term License

Origination Date: NOVEMBER 16, 1994

RECEIVED
DEC - 7 1994
M4I NEW JERSEY

Customer Name & Address:	Customer Billing Address:
COUNTY OF FORT BEND COUNTY COURTHOUSE 500 LIBERTY SUITE 212 RICHMOND, TX 77469	SAME
Attention: MARY SCHEMANSKI	Attention: SAME
CPU: 4381 Model: 13	CPU Serial No.: 200000

PRODUCT & OPTIONS	FEES
VT99 VSAMTUNE/VSE	$ 640
LESS INITIAL TERM DISOUNT	*(288)*
THIS OFFER EXPIRES IF THE PROPERLY EXECUTED AGREEMENTS ARE NOT RECEIVED AT M4I BY 5:00 P.M. ON TUESDAY, NOVEMBER 29, 1994.	
	License Fee (Monthly, or One Time) $ 352
Operating System: DOS/VSE Release:	Tape Generation Charge NC
	Total Due First Month $ 352

Payment Terms: Payment is due Net 30 days after date of invoice.

Term of License to be 12 month(s) commencing NOVEMBER 29, 19 94.
Commencement Date

THE PARTIES HAVE READ THIS LICENSE SCHEDULE (INCLUDING THE REVERSE SIDE) AND AGREE TO ITS TERMS. THIS SCHEDULE AND THE STANDARD LICENSE AGREEMENT ENTERED INTO BY THE PARTIES COMPRISE THE ENTIRE AGREEMENT BETWEEN THE PARTIES AND SUPERSEDE ANY PRIOR AGREEMENTS, REPRESENTATIONS, COMMITMENTS, OR PROPOSALS.

FOR CUSTOMER:	FOR MACRO 4 INC.:
Roy Cordes	Ann Marie Shannon
Authorized Signature	Authorized Signature
Roy L. Cordes, Jr.	ANN MARIE SHANNON
Name (Please Type)	Name (Please Type)
County Judge	CONTRACTS MANAGER
Title	Title
11/29/94	Dec 28, 1994
Date	Date

88 1986

TERM USE

AS PER ORIGINAL

DOCUMENTATION:

A copy of the current technical specifications have been provided with the Reference Manual included with the Product. The Reference Manual also includes installation and operating instructions for the Product, in addition to the technical specifications.

SUPPORT SERVICES:

The following Support Services are provided during the Use Term of the Agreement at no extra charge: (i) access to Hot-line services, which are mail, phone, and facsimile communication, in the event the Customer experiences technical difficulties with the Product, and (ii) distribution of those new product releases which are provided to M4I's customers at no additional cost.

LICENSE AND LICENSE TERM:

This is a non-exclusive, non-transferable license to use the Product (consisting of the Program and supporting documentation) identified on the reverse side, in accordance with the terms of the Standard License Agreement and the License Schedule on the single CPU designated on the reverse side ("Designated CPU"). Use may be transferred to another CPU ("Replacement CPU") only after obtaining permission from M4I. Should M4I consider the Replacement CPU to be in a different group than the Designated CPU there will be an adjustment in the license fee.

At the end of a License Term, the License Schedule will automatically renew for a further Term identical to the expiring Term at M4I's then current price for the Product and Term, unless either party notifies the other of its decision not to renew at least 90 days prior to such renewal. If there is to be an increase in price for such a renewal term, Customer shall be advised thereof at least 105 days prior to the renewed Term so Customer can exercise its foregoing 90 day right of nonrenewal.

DEFINITIONS:

Terms used in this License Schedule shall have the same meanings as in the Standard License Agreement between the parties.

DEC-01-94 THU 09:38 MACRO 4 FAX NO. 12014025656 P. 03/05

38 1987

AS PER ORIGINAL

STANDARD LICENSE AGREEMENT

1. LICENSE

Macro 4 Inc. ("M4I") grants to the Customer a nonexclusive, non-transferrable license to use the Product (consisting of the Program and supporting documentation) identified on the License Schedule, in form as annexed, in accordance with the terms of this Standard License Agreement ("Agreement") and the License Schedule. The License Schedule will set forth the Term of the license, the license fee and the single CPU upon which the customer is authorized to use the Product(s). Use may be transferred to another CPU only after obtaining permission from M4I, and complying with any price adjustment applicable to such other CPU.

2. SUPPORT SERVICES

Support Services provided by M4I shall consist of access to Hot-line services, which are mail, phone, and facsimile communications to support personnel in the event the Customer experiences technical difficulties with the Product, and distribution of those new Product releases which are provided to M4I's customers at no additional cost.

3. FEES

Except as otherwise specifically provided, fees indicated on the License Schedule are invoiced monthly in advance, and are payable within thirty (30) days of invoice date. Any amounts not paid within the thirty day period are subject to 1-1/2% monthly late charge, or the maximum legal rate, if less.

Taxes (other than M4I corporate income taxes) imposed as a result of this agreement, the Product or its use, are the obligation of the Customer.

4. M4I LIMITED WARRANTY

M4I's warranty and liability under this Agreement is limited to the following:

M4I warrants the Product to conform to the specifications contained in the technical documentation accompanying the delivery of the Product. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

M4I will use its reasonable effort to correct any error occurring in the Product (other than errors or damage caused by the acts of the customer, its employees or agents) upon receiving notification of such fault.

Should M4I be unable to remedy the error, then M4I's liability will be limited to refunding the amounts paid for such portion of the Product during the period it failed to meet the specifications in the technical documentation. M4I SHALL NOT BE LIABLE FOR INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING LOSSES RESULTING FROM LOST COMPUTER TIME, DESTRUCTION OR DAMAGE OF RECORDS, OR LOST PROFITS. THE LIMIT OF MONETARY DAMAGES AGAINST M4I UNDER ANY CIRCUMSTANCES SHALL NOT EXCEED THE CHARGES PAID BY THE CUSTOMER FOR THE LICENSED PRODUCT.

5. PASSWORD

The Product is supplied with a default setting which, after a certain period of time, will automatically immobilize the licensed Product. Passwords to extend the default setting are provided to the Customer by M4I on a regular basis during the term of the License.

6. CONFIDENTIAL INFORMATION

The Customer acknowledges that the Product and supporting documentation have been developed and maintained by M4I as valuable trade secrets. The customer agrees to preserve the confidential nature of these trade secrets by: (i) retaining and using the Product in trust and confidence solely and exclusively for its own internal use, (ii) not using the Product after the term of this Agreement, and (iii) prohibiting the use of the Product by non-employees of the Customer.

7. PATENTS and COPYRIGHTS

If the Customer receives notice of a claim that the Product infringes a copyright, patent, or other intellectual property right belonging to a third party, the Customer shall give prompt notice thereof to M4I.

Should M4I determine that the Product infringes such intellectual property right, the Customer shall permit M4I, at M4I's option and expense: (i) to procure for the Customer the right to continue using the Product pursuant to the License Schedule, or (ii) to replace or modify the Product so that it becomes non-infringing in which event the License and License Schedule shall continue in effect, or (iii) to terminate the License and License Schedule with the customer. If the Customer has paid fees to M4I past the date of termination due to any such infringement, then such overpayments will be refunded to the Customer.

AS PER ORIGINAL 38 1988

8. DEFAULT

Should the Customer default, or breach, this Agreement or the License Schedule, the Customer's right to use the Product shall cease. M4I in enforcing any of its rights under this Agreement or the License Schedule shall additionally be entitled to recover its reasonable enforcement expenses (including attorney's fees).

9. TERMINATION

Upon termination of this Agreement, the License Schedule, the agreed term of use, the Customer's right to use the Product, or the Customer's use of the Product, the Customer shall immediately destroy all proprietary information and documentation (including all information of a machine readable nature) relating to the Product and certify to M4I that this has been done.

10. ASSIGNMENT

The Customer shall not assign its rights or obligations under this Agreement or part with possession or control of the Product(s) without the prior written consent of M4I.

11. ARBITRATION

All disputes arising out of or relating to this Agreement, or the License Schedule (or any modification) that cannot be settled amicably, will be settled by arbitration in New Jersey according to the Rules of the American Arbitration Association, and judgement upon the award rendered may be entered in any court having jurisdiction.

12. MISCELLANEOUS

Notices under the Agreement shall be in writing and sent to a party at its address indicated below (or to another address a party provides in accordance with this paragraph) either by hand or by certified mail, return receipt requested.

This Agreement is the entire understanding between M4I and the customer with respect to the Product. This Agreement supersedes any prior proposals or understandings, oral or written, regarding the Product, and may only be modified in writing signed by both parties. Purchase Orders or other similar unilateral documents issued by the Customer shall be for the Customer's internal use only and shall not effect this Agreement whatsoever.

This Agreement shall be deemed effective when accepted by M4I at its office in New Jersey.

M4I and the Customer have executed this Agreement as of the date set forth below.

For Customer — 10142628 — M4I Standard License Agreement Number — For M4I

COUNTY OF FORT BEND	Macro 4, Inc.
Customer's Name	
by: Roy Cordes	by: Ann Marie Shannon
Authorized Signature	Authorized Signature
ROY L. CORDES, JR.	ANN MARIE SHANNON
Name (Please Type)	Name (Please Type)
COUNTY JUDGE	CONTRACTS MANAGER
Title	Title
309 S. 4th Suite 719 RICHMOND, TX 77469	35 WATERVIEW BOULEVARD PARSIPPANY, NJ 07054
Address	Address
11/29/94	Dec 28 1994
Date	Date

SLA-2M-10/94

AS PER ORIGINAL 38 1989

RECEIVED
NOV 2 8 1994
M41 NEW JERSEY

STATE OF TEXAS §

COUNTY OF FORT BEND §

ADDENDUM TO LICENSE AGREEMENT

THIS ADDENDUM, entered into by and between FORT BEND COUNTY, a body corporate and politic, acting herein by and through its Commissioners' Court ("County"), and Macro 4 Inc. ("M4I")

WITNESSETH:

THAT WHEREAS, the parties have executed that certain License Agreement for license services from even date herewith, a copy of which is attached for all purposes; and,

WHEREAS, the parties desire to amend, add to or delete certain terms thereof;

NOW THEREFORE, the parties agree that the following terms shall apply in addition or in lieu of the terms of the Agreement.

I.
TERM

1.01 Notwithstanding anything to the contrary in the document entitled " TERM USE"; paragraph entitled "License and License Term", the terms of this Agreement shall be for one year from the date hereof. The Agreement shall not automatically renew; any renewal is subject to the written agreement of the parties.

II.
PRICE AND PAYMENT

2.01 The total price for services hereunder shall be $4224.00; Three Hundred Fifty-Two and no/100 dollars ($352.00) per month due thirty (30) days after date of invoice.

RECEIVED
NOV 28 1994
M41 NEW JERSEY

III.
DEFAULT

3.01 The funding and exclusive remedy provisions are referenced in this Agreement; therefore, the provision in Paragraph II entitled "Default" is hereby deleted.

IV.
TERMINATION

4.01 Notwithstanding anything to the contrary stated in Paragraph 9 of the Agreement, any termination of the Agreement shall be made subject to the rights and interests of the parties and with a mutual thirty (30) day written notice of same to either party.

V.
NO ARBITRATION

5.01 Notwithstanding anything to the contrary stated in the Agreement, any controversay or claim arising out of or relating to this contract shall not be subject to arbitration. The parties shall retain all rights and remedies as provided by law.

VI.
MISCELLANEOUS

6.01 This Agreement shall be construed 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.

6.02 Macro 4 Inc. shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

6.03 Macro 4 Inc. represents that it is certified or licensed by the State of Texas and/or the appropriate certifying or licensing organization.

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 as follows:

AS PER ORIGINAL

88 1991

RECEIVED
NOV 28 1994
M41 NEW JERSEY

To County:

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
P.O. Box 368
Richmond, Texas 77469
Fax: (713) 341-8609

With copy to:

Mary Shemanski
Fort Bend County
Management Information Systems
500 Liberty St., Suite 212
Richmond, Texas 77469

To Macro 4 Inc.

Macro 4, Inc.
35 Waterview Boulevard
Parsippany, NJ 07054

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

FORT BEND COUNTY

By: Roy L Cordes
Roy L Cordes, Jr., County Judge

Date: 11-29-94

ATTEST: Dianne Wilson
Dianne Wilson, County Clerk

MACRO 4 INC.

By: Jack Peterson

Title: V.P. Sales + Mktg

Date: 11/28/94

88 1992

RECEIVED
NOV 28 1994
M41 NEW JERSEY

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $4224.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless, Auditor

DJ:lj\data\wpdocs/agreemen/macro4.agr:3217

88-1992A

RECEIVED
JAN 9 1995
COUNTY JUDGE

8. APPROVE OFFICIAL BONDS AND OATHS FOR VARIOUS ELECTED OFFICIALS:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve official bonds and oaths for Dianne Wilson, County Clerk and Bob Lutts, Commissioner Pct. 4.

9. CONSIDER APPROVING REAPPOINTMENTS TO BOARD OF FORT BEND RURAL FIRE PREVENTION DISTRICT #1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to reappoint Frances Smart and Paul Koby to Board of Fort Bend Rural Fire Prevention District #1 through December 31, 1996.

10. DISCUSS AND CONSIDER APPROVING LETTER OF ENGAGEMENT WITH NULL & ASSOCIATES:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve letter of engagement with Null & Associates.

11. CONSIDER ACCEPTING DONATION OF LAND FROM JOAN WILLIAMS MCLEOD, ET AL.:

Moved by Commissioner O'Shieles, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to accept donation of land for right of way from Joan Williams McLeod, et al.

12. CONSIDER APPROVING FINAL PAYMENT TO MIDWEST CONSTRUCTION CO. PURSUANT TO SETTLEMENT AGREEMENT PREVIOUSLY APPROVED BY COMMISSIONERS COURT ON 10-25-94 FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and carried, with Commissioner O'Shieles abstaining, it is ordered to approve final payment to Midwest Construction Co. pursuant to settlement agreement previously approved by Commissioners Court on 10-25-94 for Fort Bend Flood Control Water Supply Corp. as presented by Lori Auray, representing Vinson & Elkins.

13. CONSIDER APPROVING CONTRACT IN THE AMOUNT OF $170,000 WITH CITY OF BEASLEY FOR STREET IMPROVEMENTS 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 contract in the amount of $170,000 with City of Beasley for street improvements for the Community Development Block Grant Program.

14. CONSIDER APPROVING RESERVE DEPUTY SABAS VASQUEZ FOR SHERIFF'S DEPT.:

Moved by Commissioner Pressley, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve reserve deputy Sabas Vasquez for Sheriff's Department.

15. DISCUSS AND CONSIDER CANCELING EXISTING CONTRACT FOR JAIL INMATE PHONE SYSTEM AND CONSIDER AUTHORIZING ENTERING INTO A NEW CONTRACT FOR INMATE PHONE SYSTEM FOR NEW JAIL BUILDING:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to enter into a contract with Southwestern Bell Telephone for inmate phone system for new jail building for three years.

No action on existing contract.

Rudy Pena, representing Security Tel-Com, requested that the inmate phone system be pursued through the bid process.

38 1994

E 518—OFFICIAL BOND—GENERAL—Class 5. (For Articles of Statutes relative to bonds of various officers, See Note at Foot of Blank)

Hartford Casualty Insurance Company
Bond #RN4579874

THE STATE OF TEXAS,

County of Fort Bend

Know all Men by these Presents:

That we, Dianne Wilson 450-84-5057 as Principal, and

Hartford Casualty Insurance Company, a corporation duly organized and existing under and by virtue of the Laws of the State of Indiana and authorized to become sole surety on bonds in the State of Texas

as sureties, are held and bound unto[1] the County Judge for Fort Bend County

in the State of Texas and

his successors in office, in the sum of[2] Five Hundred Thousand and no/100 ($500,000) DOLLARS,

for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Signed with our hands and dated this 21st day of November 1994

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal, Dianne Wilson

was, on the 8th day of November 94, 19..., duly[3] elected to a four year term to the office of COUNTY CLERK in and

for[4] Fort Bend County, in the State of Texas; Now, therefore, if the said Dianne Wilson shall faithfully perform and

discharge all the duties required of him by law as County Clerk

aforesaid, and shall[5] pay over and account for all funds coming into his hands by virtue of his said office as required by law

then this obligation to be void, otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, witness our hands.

HARTFORD CASUALTY INSURANCE CO. INCORPORATED INDIANA

Dianne Wilson

Dianne Wilson Principal

Hartford Casualty Insurance Co

by

Orin N. Covell, Attorney-in-fact

38 1995

THE STATE OF TEXAS,
County of.....

BEFORE ME.....

.....on this day personally appeared

.....

.....

known to me to be the person..... whose name.....subscribed to the foregoing instrument, and acknowledged to me that.....he.....executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at.....

this..... day of.....19.....

.....

.....

THE STATE OF TEXAS,
County of.....

Each of the undersigned swears that he is worth, in his own right, the sum set opposite his name herein, after deducting from his property all that which is exempted by the Constitution and laws of Texas from forced sale, and after payment of all his debts of every description, whether individual or security debts, and after satisfying all encumbrances upon his property which are known to him; that he resides in the County of.....

.....and has property in this State liable to execution, worth—

the said.....the sum of.....Dollars,

the said.....the sum of.....Dollars,

the said.....the sum of.....Dollars,

the said.....the sum of.....Dollars,

the said.....the sum of.....Dollars,

Sworn to and subscribed before me, this.....

day of.....19.....

.....

.....

.....

.....

.....

.....

OATH OF OFFICE
(GENERAL—ELECTED OFFICIALS)

"I, Dianne Wilson

do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Clerk for Fort Bend County

of the State of Texas, and will to the best of my ability, preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), 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 election at which I was elected. So help me God."

(Signed) Dianne Wilson

Sworn to and subscribed before me this 22 day of November, 19 94

MARGARET M. HANEY
Notary Public
STATE OF TEXAS
My Comm. Exp. 2/11/97

Margaret M. Haney
Notary Public

OATH OF OFFICE
(FOR APPOINTED OFFICIALS)

"I,.....

do solemnly swear (or affirm) that I will faithfully execute the duties of the office of.....

.....of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), 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 to secure my appointment or the confirmation thereof. So help me God.

(Signed).....

Sworn to and subscribed before me, this.....day of.....A. D. 19.....

.....

38 1996

(ADDITIONAL OATH REQUIRED OF THE COUNTY JUDGE AND EACH COMMISSIONER)
(WHETHER ELECTED OR APPOINTED. ART. 2340)

As.....of.....County, Texas, I do solemnly swear that I will not be directly or indirectly interested in any contract with, or claim against the said county, except such warrants as may issue to me as fees of office. So help me God.

(Signed).....

Sworn to and subscribed before me, this.....day of....., 19.....

.....

.....

THE STATE OF TEXAS,

County of FORT BEND

The foregoing bond of DIANNE WILSON

as COUNTY CLERK in and for FORT BEND County and State of Texas, this day approved in open Commissioner's Court.

Date November 29, 1994

Roy L. Cordes Jr. County Judge.

ATTEST: Dianne Wilson Clerk,

County Court, FORT BEND County.

THE STATE OF TEXAS,

County of.....

I,....., County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the.....day of....., 19....., with its certificates of authentication, was filed for record in my office the.....day of....., 19....., at.....o'clock.....M., and duly recorded the.....day of....., 19....., at.....o'clock.....M., in the Records of Official Bonds of said County, in Vol.....on page.....

WITNESS my hand and the seal of the County Court of said County, at office in....., Texas, the day and year last above written.

....., Clerk,

County Court,.....County.

By.....Deputy.

OFFICIAL BOND REQUIREMENTS

OFFICIAL	[2]AMOUNT	[3]TO WHOM PAYABLE	APPROVED BY	[6]No. of Sureties	Art. of Statutes	[8]CONDITIONS
District Attorney	$5,000.	Governor	District Judge	2 or more	323	"Will faithfully pay over, in the manner prescribed by law, all money which he may collect or which may come to his hands for the State or for any county."
County Attorney	$2,500.	Governor	Commissioner's Court	2 or more	330	"That he will faithfully pay over in the manner prescribed by law all moneys which he may collect or which may come to his hands for the State or any county."
County Judge	*$1,000.-10,000.	County Treasurer	Commissioner's Court	2 or more	1928 and 5998	"That he will pay over to the person or officer entitled to receive it, all moneys that may come into his hands as county judge, and that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes."
[7]County Clerk	* Not less than $5,000, nor more than 20% of the maximum amount of fees collected in any year during the previous term of office.	County	Commissioner's Court	2 or more	1937	"For the faithful discharge of the duties of his office."
[4]Auditor	$5,000. Minimum	District Judge or Judges	District Judge or Judges	2 or more	1649	"For the faithful performance of his duties."
County Treasurer	Fixed by the Commissioner's Court	County Judge	Commissioner's Court	2 or more	1704 and 5998	"Shall faithfully execute the duties of his office and pay over according to law, all moneys which shall come into his hands as county treasurer, and render a true account thereof to said court at each regular term of said court."
District Clerk	$5,000.	Governor	Commissioner's Court	2 or more	1897 and 5998	"For the faithful discharge of the duties of his office."

38 1997

AS PER ORIGINAL

HARTFORD CASUALTY INSURANCE COMPANY

EXECUTIVE OFFICE: Hartford, Connecticut

POWER OF ATTORNEY

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

PAUL JEFF COUNCIL, ORIN COVELL and RAYMOND D. CHACHERE
of ROSENBERG, TEXAS

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed. in penalties not exceeding the sum of ONE MILLION DOLLARS ($1,000,000.00) each,----------

and to bind the THE HARTFORD CASUALTY INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the HARTFORD CASUALTY INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This power of attorney is granted under and by authority of the following Resolutions adopted by the Board of Directors of the HARTFORD CASUALTY INSURANCE COMPANY at a meeting duly called and held on the 15th day of June, 1988.

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

Attorneys-in-Fact shall have power and authority, 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 thereto any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

RESOLVED, that, Robert N. H. Sener, Assistant Vice-President, shall have, as long as he holds such office, the same powers as any Vice-President pursuant to the preceding Resolution.

RESOLVED, that, whereas the President or any Vice-President, acting with any Secretary or Assistant Secretary, has the power and authority to appoint by a power of attorney, for purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Assistant Secretaries and Attorneys-in-Fact.

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

RESOLVED, that, Robert N. H. Sener, Assistant Vice-President, may, as long as he holds such office, affix his signature by facsimile pursuant to and with the same effect as that granted to Vice-Presidents under the preceding Resolution.

In Witness Whereof, the HARTFORD CASUALTY INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 1st day of August, 1990.

Attest:

HARTFORD CASUALTY INSURANCE COMPANY

Richard R. Hermanson
Secretary

Robert N. H. Sener
Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss.

On this 2nd day of August, A.D. 1990, before me personally came Robert N. H. Sener, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice-President of the HARTFORD CASUALTY INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss.

Jean H. Wozniak
Notary Public
My Commission Expires March 31, 1994

CERTIFICATE

I, the undersigned, Assistant Secretary of the HARTFORD CASUALTY INSURANCE COMPANY, an Indiana Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that the Resolutions of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford, Dated the 21st day of NOVEMBER 1994

David A. Johnson
Assistant Secretary

Form S-3507-6 (HC) Printed in U.S.A.

88 1998

17-2575—OATH OF OFFICE—Class 2. (Constitution of Texas—Revised 2/90) HART Hart Forms & Services, Austin, Texas

OATH OF OFFICE

AS PER ORIGINAL

I, Bob S. Lutts ,

do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Commissioner Precinct 4

Fort Bend County *of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.*

Signed Bob S. Lutts

Sworn to and subscribed before me, this 28th

day of November *19* 97

CAROLYN H. SMITH
Notary Public, State of Texas
My Commission Expires 1-17-99

Carolyn H. Smith
NOTARY Public

FBC 9480171 2 PAGES Vol 2771 Page 1541

38 1999

Merchants BONDING CO. — Mutual —

TX 453731

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of FORT BEND } ss.

KNOW ALL MEN BY THESE PRESENTS:

That we, BOB S. LUTTS, as Principal, and the MERCHANTS BONDING COMPANY (MUTUAL), a corporation duly licensed to business in the State of Texas, as Surety, are held and bound unto[1] GOVERNOR, his successors in office, in the sum of[2] THREE THOUSAND DOLLARS & NO/100------ ($ 3,000.00---) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 1ST day of JANUARY, 1995, duly ELECTED (Elected - Appointed) to the office of COUNTY COMMISSIONER, PRECINCT #4 in and for[3] FORT BEND County in the State of Texas.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as COUNTY COMMISSIONER, PRECINCT #4 aforesaid, and shall[4]

"FOR THE FAITHFUL DISCHARGE OF THE DUTIES OF HIS OFFICE."

then this obligation to be void, otherwise to remain in full force and effect.

Dated this 1ST day of DECEMBER, 1994.

Bob S Lutts
Principal

COUNTERSIGNED

By Stan W. McInnis
Texas Resident Agent

MERCHANTS BONDING COMPANY (MUTUAL)

By Kim Wells
KIM WELLS, ATTORNEY-IN-FACT

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS
County of Fort Bend } ss.

Before me, Diane Reifel on this day personally appeared Bob Lutts known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Stafford, Texas

28 day of November, 1994.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

Diane Reifel

Fort Bend County, Texas.

38 2000

OATH OF OFFICE
(COUNTY JUDGE and COUNTY COMMISSIONER)

"I, Bob Lutts, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Commissioner, of Fort Bend County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), 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 election at which I was elected, and I furthermore solemnly swear (or affirm), that I will not be, directly or indirectly, interested in any contract with, or claim against the County, except such warrants as may issue to me as fees of office. So help me God."

(Signed) Bob S. Lutts

Sworn to and subscribed before me at Stafford, Texas, this 28 day of November, 19 94.

Diane Reifel

SEAL

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

Fort Bend County, Texas.

OATH OF OFFICE
(GENERAL)

"I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____, of Fort Bend County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), 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 election at which I was elected. So help me God."

(Signed) _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19____.

_____

SEAL _____ County, Texas.

THE STATE OF TEXAS
County of FORT BEND } ss.

The foregoing bond of Bob Lutts as County Commissioner in and for Fort Bend County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date 11-29-, 19 94

Roy Cordes Jr County Judge,

Dianne Nilson Clerk, Fort Bend County, Texas

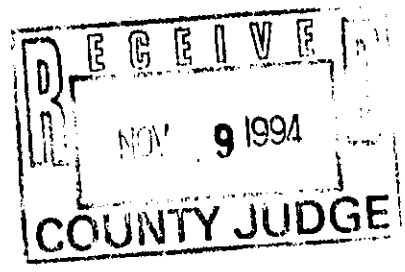
County Court Fort Bend County.

88 2001 9

FORT BEND RURAL FIRE PREVENTION DISTRICT 1

P. O. BOX 494
FULSHEAR, TEXAS 77441

November 8, 1994



Judge Roy Cordes
Fort Bend County Commissioners Court
Richmond, Texas

Gentlemen:

The terms of two commissioners of Fort Bend Rural Fire Prevention District No1 will expire at the end of 1994. They are Mrs. Frances Smart, who is completing the term of the late James Clift, and Paul Koby. Each of them has agreed to serve another term.

We request their re-appointment to serve through1996.

Thank you for your consideration of this matter.

Yours truly,

Flo Berkman

Flo Berkman, Secretary

AS PER ORIGINAL 38 2002 10

Null & Associates
Professional Corporation
Certified Public Accountants

Houston
11 Greenway Plaza, Suite 1515
Houston, Texas 77046
(713) 621-1515 • FAX: 621-1570

Fort Bend County
One Sugar Creek Center Blvd., Suite 975
Sugar Land, Texas 77478
(713) 242-8600 • FAX: 242-7333

October 12, 1994

The Honorable Roy L. Cordes, Jr., County Judge
and Members of the Commissioners Court
Fort Bend County, Texas

We are pleased to confirm our understanding of the services we are to provide for Fort Bend County, Texas for the year ending December 31, 1994. We will audit the general purpose financial statements of Fort Bend County, Texas for the year ended December 31, 1994 which will be included as part of the financial section of the County's Comprehensive Annual Financial Report (CAFR) to be prepared by the County Auditor's office. Also the financial section of the CAFR will include combining, individual fund and account group financial statements and schedules that will be subjected to the auditing procedures applied in our audit of the general purpose financial statements. We will not audit or report on any information contained in the introductory or statistical sections of the County's CAFR. Our audit will include a separately issued component unit financial report for the Fort Bend County Drainage District (a component unit of the County included in the County's general purpose financial statements) in accordance with applicable state regulations. Additionally, the County's Schedule of Federal Financial Assistance will be subjected to the auditing procedures applied in our audit of the general purpose financial statements and will be presented together with all necessary reports as prescribed by federal requirements in a separate document provided to the County by us.

Our audit will be a Single Audit conducted in accordance with generally accepted auditing standards; the standards for financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States; the Single Audit Act of 1984; and the provisions of OMB Circular A-128, "Audits of State and Local Governments," and will include tests of the County's accounting records and other procedures we consider necessary to enable us to express an unqualified opinion that the financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the Schedule of Federal Financial Assistance and on the County's compliance with laws and regulations and its internal controls as required for a Single Audit. If our opinion on the financial statements is other than unqualified and/or if our reports required for a Single Audit are negatively modified, we will fully discuss the reasons with you in advance. If for any reason, we are unable to complete the audit, we will not issue any reports as a result of this engagement.

38 2003

AS PER ORIGINAL

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. Also, we will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. As required by the Single Audit Act of 1984, our audit will include tests of transactions related to federal assistance programs for compliance with applicable laws and regulations. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. We will advise you, however, of any matters of that nature that come to our attention, and will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later periods for which we are not engaged as auditors.

We understand that you will provide us with basic information required for our audit and that you are responsible for the accuracy and completeness of that information. We will advise you about appropriate accounting principles and their application and will assist in the preparation of your financial statements, but the responsibility for the financial statements remains with you. This responsibility includes the maintenance of adequate records and related internal control structure policies and procedures, the selection and application of accounting principles, and the safeguarding of assets.

We understand that your employees will assist us in certain aspects of our engagement as agreed at our audit planning sessions with County Judge and County Auditor.

38 2004
AS PER ORIGINAL

All timing of work to be completed by us will be arranged with management. Our fees for these services will be based on the actual time spent at our standard hourly, rates, plus travel and other out-of-pocket costs such as report production, typing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Based on our preliminary estimates, the fee for the audit will be $60,000. This estimate includes fees regarding the audit of the Fort Bend County Drainage District which have been estimated at $7,000. This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to Fort Bend County, Texas and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

Null + Associates, P.C.

Null & Associates, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Fort Bend County, Texas.

By: Roy Cordes Jr

Title: County Judge

Date: 11/29/94

88 2005 //

D O N A T I O N D E E D

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS: That, MARGARET WILLIAMS WALKER of the County of Harris, whose address is 1420 Sul Ross, Houston, Texas 77006 and JOAN WILLIAMS MCLEOD, of the County of Galveston, whose address is 53 Cedar Lawn Circle, Galveston, Texas 77551, acting in her individual capacity and as Trustee for LIBBIE THOMPSON WALKER ANSEL and JOAN DOUGLAS MCLEOD, (herein collectively referred to as "Grantor's"), whether one or more, for and in consideration of the sum of One Dollar ($1.00) to Grantors in hand paid by the County of Fort Bend, a body corporate and politic, the receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Donated and by these presents do Grant, Give and Convey unto the County of Fort Bend all that certain tract or parcel of land to be used as a public road in Fort Bend County, Texas, more particularly described as follows, to wit:

Being all of Grantors' right title and interest in and to that certain tract of land described as follows:

For connection begin at an iron pipe at the S.E. corner of A 2.139 Acre tract of land out of the remainder of the Annie Laurie Newton Tract located in The Jane Long League A-55 of Fort Bend County, (Vol. I, Pg. 718) deed records of Fort Bend County, Texas, also being tract one conveyed by Annie Laurie Newton to Manford N. Williams in Vol. 628 Pg. 266 of the Deed Records of Fort Bend County, said point also being the Northeast corner of the Manford Williams call 100 acre tract;

Thence, along the South property line called N 65° W of said 2.139 acre tract a distance of 59 feet to a point for corner.

Thence, Northeast across the said 2.139 acre tract a distance of approximately 150 feet to the State of Texas right-of-way as described in Volume 461 Page 269 of the Deed Records of Fort Bend County this point being sixty feet from the centerline of the existing highway overpass where it intersects the feeder road.

Thence, S 67° 52' 07" E along the boundary line between the said 2.139 acre tract and the said State of Texas Department of Transportation Right-of-Way line a distance of 12 feet more or less to the Northeast corner of said 2.139 acre tract;

Thence, in a Southerly direction along the East line of the said 2.139 acre tract called South 22° 35' 30" West a distance of 141.45 feet to the place of beginning and containing approximately .115 acres of land more or less

Grantors reserve all of the oil, gas and sulphur in and under the land herein conveyed but waive all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling for same; however, nothing in this reservation shall affect the title and rights of the County of Fort Bend to take and use all other minerals and materials thereon, therein and thereunder.

It is further expressly provided that the name of the public roadway shall be "Williams Wire Bloulevard".

TO HAVE AND TO HOLD the above-described premises herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the County of Fort Bend and its assigns forever; and Grantors do hereby bind themselves, their heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the County of Fort Bend and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of October 19, 1994.

Joan W. McLeod

Joan Williams McLeod

88 2006

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by Joan Williams McLeod.

KATHRYN A. ASHY
Notary Public, State of Texas
My Commission Expires: 06-22-97

Kathryn A. Ashy
Notary Public in and for
the State of Texas.

Kathryn A. Ashy
Printed

name of Notary Public

My Commission Expires 6-22-97.

Libbie Joan Williams McLeod
The Libbie Thompson Walker Ansel Trust,
by Joan Williams McLeod, Trustee

Joan Williams McLeod
The Joan Douglas McLeod Trust,
by Joan Williams McLeod, Trustee

Meg Walker
Margaret Williams Walker

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by Joan Williams McLeod.

KATHRYN A. ASHY
Notary Public, State of Texas
My Commission Expires: 06-22-97

Kathryn A. Ashy
Notary Public in and for
the State of Texas.

Kathryn A. Ashy Printed

name of Notary Public

My Commission Expires 6-22-97.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by Margaret Williams Walker.

KATHRYN A. ASHY
Notary Public, State of Texas
My Commission Expires: 06-22-97

Kathryn A. Ashy
Notary Public in and for
the State of Texas.

Kathryn A. Ashy Printed

name of Notary Public

My Commission Expires 6-22-97

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by Joan Williams McLeod as Trustee for Libbie Thompson Walker Ansel.



Kathryn A. Ashy
Notary Public in and for the State of Texas.

Kathryn A. Ashy Printed

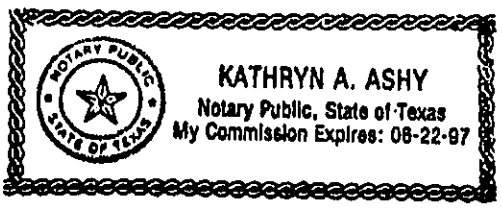
name of Notary Public

My Commission Expires 6-22-97.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by Joan Williams McLeod as Trustee for Joan Douglas McLeod.



Kathryn A. Ashy
Notary Public in and for the State of Texas.

Kathryn A. Ashy Printed

name of Notary Public

My Commission Expires 6-22-97.

38 2009

D O N A T I O N D E E D

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOW ALL MEN BY THESE PRESENTS: That, JOAN WILLIAMS MCLEOD, of the County of Galveston, whose address is 53 Cedar Lawn Circle, Galveston, Texas 77551, herein referred to as "Grantor", whether one or more, for and in consideration of the sum of One Dollar ($1.00) to Grantor in hand paid by the County of Fort Bend, a body corporate and politic, the receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, has this day Donated and by these presents does Grant, Give and Convey unto the County of Fort Bend all that certain tract or parcel of land to be used as a public roadway in Fort Bend County, Texas, more particularly described as follows, to wit:

Being all of Grantor's right title and interest in and to that certain tract of land described as follows:

Being 0.839 acres of land, more or less, out of an original 63.107 acres of land located in the Joseph Kuykendall Survey Abstract-49 of Fort Bend County, Texas, described in a Deed of Gift from Manford Williams to Joan Williams Walker dated December 11, 1968 recorded in Volume 510 Pg. 6 of the Deed Records of Fort Bend County, Texas, said tract being out of the North 20 acres of lot 5 of the J.W. Blakely Subdivision as per plat thereof filed January 28, 1895 recorded in Volume Q, Page 554 of the Deed Records of Fort Bend County, Texas. Also being more particularly described as follows:

Begin at the most Western Southwest Corner of said tract for place of beginning.

Thence, Northeasterly along the common survey line between the Joseph Kuykendall Survey A-49 and the Jane Long Survey A-55 a distance of 474.69 feet to the State of Texas highway right-of-way line as described in Volume 462, Page 12 of the Deed Records of Fort Bend County, Texas.

Thence, South 67° 52' 07" east at 48 feet, more or less, pass the centerline of the Highway 59 overpass thence continuing 60 feet past the said centerline of the overpass to a point for corner.

Thence, Southwesterly to the most Northerly Southwesterly line of said 63.107 acre tract being 61 feet from the most Westerly Southwest corner of said tract.

Thence, Northwesterly along the property line a distance of 61 feet to the point of beginning and containing 0.92 acres of land more or less.

Grantor reserves all of the oil, gas and sulphur in and under the land herein conveyed but waives all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling for same; however, nothing in this reservation shall affect the title and rights of the County of Fort Bend to take and use all other minerals and materials thereon, therein and thereunder.

It is further expressly provided that the name of the public roadway shall be "Williams Wire Bloulevard".

TO HAVE AND TO HOLD the above-described premises herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the County of Fort Bend and its assigns forever; and Grantors do hereby bind themselves, their heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the County of Fort Bend and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the _____ day of Oct 19, 19 94.

Joan Williams McLeod

Joan Williams McLeod

38 2010

QUITCLAIM DEED

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

KNOWN ALL MEN BY THESE PRESENTS, that MARGARET STEED WILLIAMS, of the County of Fort Bend, whose address is 1900 Shady Lane, Richmond, Texas 77469, LIBBIE THOMPSON WALKER ANSEL, of the County of Galveston, whose address is 4516 Sherman, Galveston Texas 77551, MARGARET WILLIAMS WALKER, of the County of Harris, whose address is 1420 Sul Ross, Houston, Texas 77006 and JOAN WILLIAMS MCLEOD, of the County of Galveston, whose address is 53 Cedar Lawn Circle, Galveston, Texas 77551, acting in her individual capacity and as Trustee of the JOAN DOUGLAS MCLEOD DECEMBER 29, 1983 TRUST, (herein collectively referred to as "Grantors"), for and in consideration of the sum of TEN ($10.00) DOLLARS and other good and valuable consideration to us in hand paid by the County of Fort Bend, a body corporate and politic, and of the State of Texas, the receipt and sufficiency of which is hereby acknowledged, we, MARGARET STEED WILLIAMS, LIBBIE THOMPSON WALKER ANSEL, MARGARET WILLIAMS WALKER and JOAN WILLIAMS MCLEOD, acting Individually and as Trustee do, by these presents BARGAIN, SELL, RELEASE AND FOREVER QUITCLAIM unto the said Fort Bend County, it's personal representatives, successors and assigns, all our right, title and interest in and to the surface of that certain tract or parcel of land to be used as a roadway in Fort Bend County Texas, more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference, together with all improvements thereon and all rights, titles, and interest appurtenant thereto (such land, improvements, and interest hereinafter collectively called the "property").

It is further expressly provided that the name of the public roadway shall be "Williams Wire Blvd".

TO HAVE AND TO HOLD the said premises, together with all and singular, the rights, privileges and appurtenances thereto in any manner belonging unto the said County of Fort Bend its personal representatives, successors and assigns, forever.

WITNESS my hand this 19 day of October, 19 94.

Margaret Steed Williams
Margaret Steed Williams

Joan Williams McLeod
Joan Williams McLeod

Libbie W. Ansell
Libbie Thompson Walker Ansel

Joan Williams McLeod
The Joan Dcuglas McLeod
December 29,1983 Trust,
Joan Williams McLeod, Trustee

Meg Walker
Margaret Williams Walker

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 25, 1994, 1994 by MARGARET STEED WILLIAMS.

CHERYL SOPCHAK
NOTARY PUBLIC
STATE OF TEXAS
My Comm Exp 04-09-98

Cheryl Sopchak
Notary Public in and for
the State of Texas.

Cheryl Sopchak
Printed name of Notary Public

My Commission Expires 4-9-98

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by Joan Williams McLeod.

KATHRYN A. ASHY
Notary Public, State of Texas
My Commission Expires: 06-22-97

Kathryn A. Ashy
Notary Public in and for
the State of Texas.

Kathryn A. Ashy
Printed name of Notary Public

My Commission Expires 6-22-97

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by LIBBIE THOMPSON WALKER ANSEL

KATHRYN A. ASHY
Notary Public, State of Texas
My Commission Expires: 06-22-97

Kathryn A. Ashy
Notary Public in and for
the State of Texas.

Kathryn A Ashy
Printed name of Notary Public

My Commission Expires 6-22-97

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by Joan Williams McLeod as Trustee for the JOAN DOUGLAS MCLEOD DECEMBER 29,1983 TRUST.



Kathryn A. Ashy
Notary Public in and for the State of Texas.

Kathryn A. Ashy
Printed name of Notary Public

My Commission Expires 6-22-97

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

This instrument was acknowledged before me on October 19th, 1994 by MARGARET WILLIAMS WALKER



Kathryn A. Ashy
Notary Public in and for the State of Texas.

Kathryn A. Ashy
Printed name of Notary Public

My Commission Expires 6-22-97

EXHIBIT "A"

To Quit Claim Deed by and between MARGARET S. WILLIAMS, of Fort Bend County, Texas, and JOAN WILLIAMS MCLEOD, of Galveston County, Texas, acting in her individual capacity and as Trustee of the LIBBIE THOMPSON WALKER DECEMBER 29, 1983 TRUST, the JOAN DOUGLAS MCLEOD DECEMBER 29, 1983 TRUST, and the MARGARET WILLIAMS WALKER DECEMBER 29, 1983 TRUST, (herein collectively referred to as "Grantors"), and the County of Fort Bend, as Grantee, dated_____, _____.

A 6.17 acre, more or less, tract of land in the Jane H. Long League, Abstract 55, Fort Bend County, Texas.

Begin at a ½ inch iron pipe found at the Southeast corner of a 2.139 acre tract of land described in Deed from Annie Laurie Newton to Manford N. Williams, recorded in Volume 628, Page 266 of the Deed Records of Fort Bend County, Texas;

Thence, South 25° West along the Southeast line of said Jane H. Long League a distance of 4,562.3 feet to a point in said Jane H. Long League line which is South 65° East a distance of 30.0 feet from the Northeast corner of a 10 acre tract conveyed by Joan W. McLeod, Et Al to Lamar Consolidated Independent School District by Deed recorded in Volume 1086, Page 387, Fort Bend County Deed Records; for the Southeast corner of this tract; also being the Northeast corner of a 0.448 acre road easement tract described in road dedication instrument executed by Joan W. McLeod, Et Al, recorded in Volume 1086, Page 372 of the Deed Records of Fort Bend County, Texas;

Thence, North 65° West, at 30.0 feet pass the Northwest corner of said 0.448 acre easement tract and Northeast corner of said 10 acre Lamar Consolidated Independent School District tract, continuing along the Northeast line of said school tract for a total distance of 59.0 feet to a point for corner, being the Southwest corner of this tract;

Thence, North 25° East, parallel with and 59 feet distant from Southeast line of said Jane H. Long League, 4,562.3 feet, more or less, to a point in the Southwest line of the aforesaid 2.139 acre tract for the Northwest corner of this tract;

Thence, South 67° 20' 50" East along the Southwest line of said 2.139 acre tract, 59 feet, more or less, to the Place of Beginning, and containing 6.17 acres, more or less.

38 2014/12

VINSON & ELKINS
L.L.P.
ATTORNEYS AT LAW

THE WILLARD OFFICE BUILDING
1455 PENNSYLVANIA AVE., N.W.
WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 639-6500
FAX (202) 639-6604

16 ALEXEY TOLSTOY STREET
SECOND FLOOR
MOSCOW 103001, RUSSIAN FEDERATION
TELEPHONE 011 (70-95) 956-1995
SATELLITE FAX (713) 758-4952
FAX 011 (70-95) 956-1996

2300 FIRST CITY TOWER
1001 FANNIN
HOUSTON, TEXAS 77002-6760
TELEPHONE (713) 758-2222
FAX (713) 758-2346

WRITER'S DIRECT DIAL

(713) 758-3861

3700 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TEXAS 75201-2975
TELEPHONE (214) 220-7700
FAX (214) 220-7716

ONE AMERICAN CENTER
600 CONGRESS AVENUE
AUSTIN, TEXAS 78701-3200
TELEPHONE (512) 495-8400
FAX (512) 495-8612

47 CHARLES ST., BERKELEY SQUARE
LONDON W1X 7PB, ENGLAND
TELEPHONE 011 (44-71) 491-7236
FAX 011 (44-71) 499-5320

November 22, 1994

VIA FACSIMILE & U.S. Mail
Ms. Norma Landry
Fort Bend County Judge's Office
500 Jackson, Jane Long Bldg., Room 103
Richmond, Texas 77469

Re: Agenda Item for Fort Bend County Commissioners Court Meeting on Tuesday, November 29, 1994

Dear Ms. Landry:

Fort Bend Flood Control Water Supply Corporation requests the following item be placed on the agenda for the Fort Bend County Commissioners Court meeting to be held on November 29, 1994.

1. Consider and Approve Final Payment to Midwest Construction Company pursuant to Settlement Agreement previously approved by Commissioners Court on October 25, 1994.

Please fax me a copy of the Commissioners Court Agenda so that I may verify receipt of our Agenda item. I appreciate your attention to this matter. Please call me at 758-3861 if you have any questions.

Yours truly,
VINSON & ELKINS L.L.P.

Lori Auray

cc: Mr. Bud Childers/County Attorney
Ms. Kathy Hynson/County Treasurer
Mr. Dan Gerken, P.E.
Mr. Paul Lippke

c:\for649\Landry13.ltr

88 2015

VINSON & ELKINS
L.L.P.
ATTORNEYS AT LAW

THE WILLARD OFFICE BUILDING
1455 PENNSYLVANIA AVE., N.W.
WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 639-6500
FAX (202) 639-6604

16 ALEXEY TOLSTOY STREET
SECOND FLOOR
MOSCOW 103001, RUSSIAN FEDERATION
TELEPHONE 011 (70-95) 956-1995
SATELLITE FAX (713) 758-4952
FAX 011 (70-95) 956-1996

2300 FIRST CITY TOWER
1001 FANNIN
HOUSTON, TEXAS 77002-6760
TELEPHONE (713) 758-2222
FAX (713) 758-2346

WRITER'S DIRECT DIAL

(713) 758-3861

3700 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TEXAS 75201-2975
TELEPHONE (214) 220-7700
FAX (214) 220-7716

ONE AMERICAN CENTER
600 CONGRESS AVENUE
AUSTIN, TEXAS 78701-3200
TELEPHONE (512) 495-8400
FAX (512) 495-0812

47 CHARLES ST., BERKELEY SQUARE
LONDON W1X 7PB, ENGLAND
TELEPHONE 011 (44-71) 491-7238
FAX 011 (44-71) 499-5320

November 22, 1994

VIA FACSIMILE & U.S. Mail
Ms. Norma Landry
Fort Bend County Judge's Office
500 Jackson, Jane Long Bldg., Room 103
Richmond, Texas 77469

Re: Agenda Item for Fort Bend County Commissioners Court Meeting on Tuesday, November 29, 1994

Dear Ms. Landry:

Fort Bend Flood Control Water Supply Corporation requests the following item be placed on the agenda for the Fort Bend County Commissioners Court meeting to be held on November 29, 1994.

1. Consider and Approve Final Payment to Midwest Construction Company pursuant to Settlement Agreement previously approved by Commissioners Court on October 25, 1994.

Please fax me a copy of the Commissioners Court Agenda so that I may verify receipt of our Agenda item. I appreciate your attention to this matter. Please call me at 758-3861 if you have any questions.

Yours truly,
VINSON & ELKINS L.L.P.

Lori Auray

cc: Mr. Bud Childers/County Attorney
Ms. Kathy Hynson/County Treasurer
Mr. Dan Gerken, P.E.
Mr. Paul Lippke
c:\lor649\Landry13.ltr

88 2016

Vinson & Elkins

ATTORNEYS AT LAW

600 CONGRESS AVENUE, SUITE 2900
AUSTIN, TX 78701-3200
TELEPHONE (512) 495-8400
FAX (512) 495-8612

2001 ROSS AVENUE, SUITE 3700
DALLAS, TX 75201-2975
TELEPHONE (214) 220-7700
FAX (214) 220-7716

1455 PENNSYLVANIA AVE., N.W., SUITE 600
WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 639-6500
FAX (202) 639-6604

VINSON & ELKINS L.L.P.
1001 FANNIN STREET
SUITE 2500
HOUSTON, TEXAS 77002-6760
TELEPHONE (713) 758-2222
VOICE MAIL (713) 758-4300
FAX (713) 758-2346

47 CHARLES ST., BERKELEY SQUARE
LONDON W1X 7PB, ENGLAND
TELEPHONE 011 (44-71) 491-7236
FAX 011 (44-71) 499-5320

UL POVARSKAYA, 21
121069 MOSCOW, RUSSIAN FEDERATION
TELEPHONE 011 (70-95) 202-8416
FAX 011 (70-95) 202-0295

CONFIDENTIALITY NOTICE:

The information contained in this FAX may be confidential and/or privileged. This FAX is intended to be reviewed initially by only the individual named below. If the reader of this TRANSMITTAL PAGE is not the intended recipient or a representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this FAX or the information contained herein is prohibited. If you have received this FAX in error, please immediately notify the sender by telephone and return this FAX to the sender at the above address. Thank you.

CENTRAL FACSIMILE TRANSMITTAL PAGE

DATE: November 22, 1994 RECIPIENT'S CONFIRMATION #: 341-8607

TO: Norma Landry

COMPANY: Fort Bend County Courthouse

TYPE OF DOCUMENT: Agenda Item

PAGES: 2 *(including this transmittal page)*

FROM: Lori Auray SENDER'S PHONE #: (713) 758 - 3861

MESSAGE: Agenda Item for the Fort Bend County Commissioners Court meeting on November 29, 1994 for Fort Bend Flood Control Water Supply Corp. Please call me if you have any questions.

We are sending from a machine that is Group I, II, III compatible. Please check transmission after the last page. If this FAX transmission is illegible or you do not receive all pages, please call the CENTRAL FAX DEPARTMENT at (713) 758-2861. If you wish to respond, use FAX #: (713) 758-2346.

OPERATOR: RECIPIENT'S FAX #: 341-8609

HARD COPY FOLLOWS: _X_ YES ___ NO

Form VE0138 - Rev 12.15.93

88 2017

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Suite 740
Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell M Kindell

DATE: November 23, 1994

RE: Commissioners Court Agenda

AGENDA ITEM

Background

On July 26, 1994, Commissioners Court approved the 1994 Final Statement of Objectives and the Projected Use of Funds for the Community Development Block Grant program. Included in this statement was an allocation of $170,000.00 to the City of Beasley for street improvements. The City will utilize its Interlocal Agreement with Fort Bend County for manpower and equipment.

Request

Commissioners Court is requested to consider and approve the agreement in the amount of $170,000.00 between Fort Bend County and the City of Beasley for street improvements.

Attachments

cc: Bud Childers
Norma Landry

COMMAGDA

AGREEMENT

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

This Agreement is by and between the City of Beasley, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as "City," and Fort Bend County, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as "County."

WITNESSETH:

WHEREAS, the County has submitted a Community Development Block Grant to the U. S. Government, application number B-94-UC-48-0004, which has been approved by the U. S. Government through the U. S. Department of Housing and Urban Development:

WHEREAS, the City did agree to co-operate to be included in the grant application; and,

WHEREAS, included in the approved grant application for the reconstruction and paving of 1st through 9th Streets and Avenue B through Avenue G, H, I and J for a total cost of $170,000.00 hereinafter referred to as the "Project"; and,

WHEREAS, the County is the grantee named in the grant charged with compliance of the federal laws, rules, and regulations relating to the expenditure of funds received from the U. S. Government pursuant to the approved Community Development Block Grant application; and,

WHEREAS, the City is not familiar with such federal laws, rules, and regulations relating to the expenditure of U. S. Government funds under the Community Development Block Grant application; and,

WHEREAS, the County desires to assure compliance with such laws, rules, and regulations relating to the expenditure of funds under the Community Development Block Grant application; and,

WHEREAS, the County and City mutually agree as to the need to expedite this project as quickly as possible;

NOW, THEREFORE, the County and City do mutually agree as follows:

SCOPE OF AGREEMENT

The County and City agree to construct the Project in accordance with the guidelines, rules, and regulations required by the U. S. Department of Housing and Urban Development, hereinafter referred to as "HUD".

II.

DUTIES OF THE COUNTY AND CITY

Upon approval of said Agreement, the County will transmit to the City written notice to proceed. Labor and equipment shall be provided by the County through an interlocal agreement between the City and the County. The County will be invoiced for the purchase of materials. The project shall be completed within one hundred eighty (180) working days. The number of days allowed may be adjusted for rain days. The County shall fund the project as set forth in this Agreement.

The City and the County, through its Community Development Department Director, may by prior written agreement mutually agree to re-allocate the funds among the various line items of the budget or to new line items created in the Budget.

III.

PROJECT COSTS

For and in consideration of the construction of the Project as herein set forth, the County agrees to fund project costs not to exceed the total sum of One Hundred One Thousand Two Hundred Fifty and No/100 Dollars ($170,000.00) as set forth in the Budget for CDBG funds which shall be in full and total compensation for payment of all expenses allowed under this Agreement and the Grant Agreement with HUD. The County shall not be liable for the payment of expenses or costs which are not allowable under the terms of this Agreement and the Grant Agreement with HUD.

Budget

Street Paving Materials	$170,000.00

IV.

SOURCE OF FUNDING

The County has no County funds for the costs of goods and services to be rendered under this Agreement. It is expressly agreed and understood that this Agreement is predicated upon and conditioned on the County receiving funds for the purpose of paying the entire obligation of the County under this Agreement from funds to be received from the U. S. Department of Housing and Urban Development, by virtue of Grant No. B-94-UC-48-0004, entitled

Community Development Block Grant. Accordingly, notwithstanding anything herein to the contrary, the maximum liability of the County under the terms and provisions of this Agreement shall not exceed $170,000.00 or the amount actually received by the County from HUD pursuant to the Block Grant.

The City admits knowledge of the fact that the County's obligation hereunder for payment of compensation and costs, if any, is limited to Federal funds received pursuant to the Grant Agreement in connection with the Community Development Block Grant Program of the U. S. Department of Housing and Urban Development, and that unless and until adequate funds have been received by the County under the Grant Agreement to pay the City's compensation and expense reimbursement, the County shall have no obligation to the City.

V.

AGREEMENT DOCUMENTS

This Agreement includes the following exhibits and such exhibits are attached hereto and made a part hereof for all purposes:

Exhibit A - CDBG Program Requirements
Exhibit B - Certification for Contracts, Grants, Loans and Cooperative Agreements

This Agreement and the attached exhibits represent the entire Agreement between the County and the City, and there are no other effective agreements, representations or warranties between the County and the City that are not contained in the Agreement Documents.

VI.

NOTICE

Unless otherwise provided in this Agreement, any notice provided for or permitted to be given must be in writing and delivered in person or by depositing same in the United States mail, postpaid and registered or certified, addressed to the party to be notified, with return receipt requested, or by delivering the same to an officer of such party. Notice deposited in the mail as described above shall be conclusively deemed to be effective, unless otherwise stated in this Agreement from and after the expiration of three (3) days after it is so deposited.

For the purpose of notice, the addresses of the parties shall, until changed as hereinafter provided, be as follows:

If to the County, then to:

Honorable County Judge and Commissioners Court
Fort Bend County
P. O. Box 368
Richmond, Texas 77469

If to the City, then to:

Honorable Mayor and City Council
City of Beasley
P. O. Box 122
Beasley, Texas 77417

Each party shall have the right, from time to time at any time, to change its respective address and each shall have the right to specify as its new address, provided that at least fifteen (15) days written notice is given of such new address to the other party.

VII.

RIGHTS OF TERMINATION

The City or the County, by and through its Director of the Fort Bend County Community Development Department, may terminate this Agreement without cause at any time by giving thirty (30) days written notice to the other party.

IN WITNESS WHEREOF, this instrument in duplicate originals, has been executed by the parties hereto as follows:

a. It has on the 29 day of Nov, 1994, 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 22 day of Nov, 1994, been executed by the Mayor and attested to by the City Secretary on behalf of the City pursuant to an Ordinance so authorizing.

ATTEST:

Dianne Wilson
County Clerk

FORT BEND COUNTY

By _____
ROY L. CORDES, JR.
County Judge

CITY OF BEASLEY

ATTEST:

By _____
MAYOR

City Secretary

APPROVED AS TO FORM:

BEN W. "BUD" CHILDERS
County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $170,000.00 to pay the obligation of Fort Bend County under and within the foregoing amount.

Robert Grayless, Auditor

ORDER AUTHORIZING AGREEMENT BETWEEN

FORT BEND COUNTY AND THE CITY OF BEASLEY

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 29 day of November, 1994, 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 Beasley for the reconstruction and paving of 1st through 9th Streets and Avenue B through Avenue G, H, I and J for the total cost of $170,000.00, in the City of Beasley 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.

ContBeas

EXHIBIT A

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REQUIREMENTS

I.

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

The Contractor shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and Title 24 Code of Federal Regulations Part 1. In accordance with the Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Contractor receives Federal financial assistance. The Contractor will immediately take any measures necessary to comply with Title VI. If any real property or structure is thereon provided or improved with the aid of Federal financial assistance, this clause shall obligate the owner, or in the case of any transfer of such property, any transferee, to comply with the requirements and restrictions contained in this clause for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. The Contractor will further comply with federal regulations, 24 CFR Part 1, which implement the Act.

II.

EXECUTIVE ORDER 11063

The Contractor shall comply with Executive Order 11063 as amended by Executive Order 12259 and as contained in 24 CFR Part 107. Contractor will take all action necessary and appropriate to prevent discrimination because of race, color, religion (creed), sex, or national origin, in the sale, leasing, rental, or other disposition of residential property and related facilities (including land to be developed for residential use), or in the use or occupancy thereof, if such property and related facilities are, among other things, provided in whole or in part with the aid of loans, advances, grants, or contributions agreed to be made by the Federal Government.

III.

SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

The Contractor shall comply with Section 109 of the Housing and Community Development Act of 1974 as contained in 24 CFR Part 570.602 issued pursuant to Section 109. No person in the United States shall, on the ground of race, color, national origin or sex, be excluded from participation in, be denied the benefits

of, or be subjected to discrimination under any program or activity funded in whole or in part with community development funds. "Program activity" is defined as any function conducted by an identifiable administrative unit of the County, or by any unit of government, subrecipient (Contractor), or private contractor receiving community development funds or loans from the County. "Funded in whole or in part with community development funds" means that community development funds in any amount in the form of grants or proceeds from HUD guaranteed loans which have been transferred by the County or subrecipient (Contractor) to an identifiable administrative unit and disbursed in program or activity. Specific discriminatory actions prohibited and corrective actions are described in 24 CFR 570.602(b).

Section 109 of the Act further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C.A. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.A. 794). shall also apply to any program or activity funded in whole or in part with funds made available pursuant to the Act. HUD regulations implementing the Age Discrimination Act are contained in 24 CFR Part 146 and the regulations implementing section 504 are contained in 24 CFR Part 8.

IV.

EXECUTIVE ORDER 11246

The Contractor shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60) which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of Federal or federally assisted construction contracts.

Contractor agrees that contractors and subcontractors on Federal or federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation and selection for training and apprenticeship.

V.

SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

The Contractor shall comply with Section 3 of the Housing and Urban Development Act of 1968, as amended, (12 USC 1701u)

A. The Contractor shall to the greatest extent feasible, give opportunities for training and employment to lower income residents of the County and shall award contracts for work in connection with the Project to business concerns which are located in or owned in substantial part by persons residing in the county.

B. The Contractor shall include the phrase in paragraph A in all contracts for work in connection with this project.

VI.

USE OF DEBARRED SUSPENDED OR INELIGIBLE CONTRACTORS

The Contractor shall not use assistance to directly or indirectly employ, award contracts to, or otherwise engage the services of, or fund any contractor or subcontractor during any period of debarment, suspension or placement in ineligibility status under provisions of 24 CFR Part 24.

VII.

UNIFORM ADMINISTRATIVE REQUIREMENTS AND COST PRINCIPALS

The Contractor and its agencies or instrumentalities, and subrecipients shall comply with the policies, guidelines, and requirements of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments;" and OMB Circular No. A-122, "Cost Principles for Nonprofit Organizations". The applicable sections of 24 CFR Part 85 are set forth at 570.502.

VIII.

CONFLICT OF INTEREST

A. No member of or delegate to the Congress of the United States, and no resident Commissioner, shall be admitted to any share or part of this Agreement or to any benefit direct or indirect which arises from this Agreement.

B. In accordance with 24 CFR Part 570.611, no persons described in paragraph C who exercise or have exercised any functions with respect to CDBG activities or who are in a position to participate in a decision making process or gain inside information with regard to CDBG activities, may obtain a personal or financial interest or benefit from, or have any interest in any contract, subcontract, or agreement or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

C. The requirements of paragraph B apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the County, Contractor, and of any designated public agency, or subrecipient under 24 CFR Section 570.20 which receives funds under the CDBG grant agreement with HUD.

IX.

RECORDS FOR AUDIT PURPOSES

Without limitation to any other provision of this Agreement the Contractor shall maintain all records concerning the Project which the County reasonably requires for three years from the expiration date of the Agreement unless a longer period is required under Title 24,. Code of Federal Regulations 570.510. The Contractor shall maintain records required by 24 CFR Section 135.120 for the period that HUD requires the records to be maintained. The Contractor will give the County, HUD, the Comptroller General of the United States, the General Accounting Office or any of their authorized representative access to and the right to examine, copy or reproduce all records pertaining to the acquisition and construction of the Project and the operation of the Project. The right to access shall continue as long as the records are required to be maintained.

exhibita

EXHIBIT "B"

AS PER ORIGINAL

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 22 date of Nov., 1994.

By _____
(signature)

W. Preuss
(typed or printed name)

_____
(title, if any)

Covered Action: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(type and identity of program, project or activity)

1015CERT

88 2029 14

R. GEORGE MOLINA
Sheriff
FORT BEND COUNTY

November 23, 1994

Ms. Dianne Wilson, County Clerk
Fort Bend County
301 Jackson
Richmond, Texas 77469

Dear Ms. Wilson:

The following item has been placed on the Commissioners' Court Agenda for Tuesday, November 29, 1994.

Approve appointment of Sabas Vasquez as a Reserve Deputy with the Fort Bend County Sheriff's Department.

Sincerely,

/Holman

Holman C. Gregory
Chief Deputy - Administration

HCG/bm

1410 RANSOM ROAD RICHMOND, TEXAS 77469
Administration: 341-4615 • *Criminal Investigations*: 341-4686 • *Patrol*: 341-4606 • *Jail*: 341-4635

88 2030
15

SOUTHWESTERN BELL TELEPHONE COMPANY
STATE LICENSE AGREEMENT FOR PLACEMENT OF INMATE TELEPHONE EQUIPMENT

This agreement is made as of 11/29/94 between Ft. Bend County, (hereinafter referred to as "Licensor") and Southwestern Bell Telephone Company (hereinafter referred to as "SWBT") a Missouri corporation with its principal place of business as 1010 Pine St., St. Louis, Missouri, 63101. Licensor and SWBT hereby agree to the following terms and conditions:

I. Term of Agreement

Subject to the terms and conditions hereof, this Agreement shall be in effect for an initial period of three (3) years, commencing on 11/29/94 ("the Effective Date").

II. Inmate Telephone Equipment and Service

(a) Locations and Placement of Equipment and Service

Licensor hereby grants to SWBT a license to install and maintain inmate telephone(s), coin-operated telephones, and associated wiring and hardware (hereinafter collectively referred to as "Inmate Telephone Equipment") at those of Licensor's specified location(s) as set out in Schedule A, attached hereto and incorporated herein, within SWBT's service area (hereinafter referred to as "Locations"). Said locations may be moved,added to at no charge to Licensor and Licensor may, at no charge, delete any Location(s) where it has ceased inmate incarceration by advance written notice of same to SWBT. Any addition, regardless of date, to Schedule A during the term of this Agreement shall automatically expire on the same date as the expiration or termination date of this Agreement, as set forth in Section I.

The total cost of all such installation, including, but not limited to, installation charges, materials and labor costs, shall be borne by SWBT unless SWBT has an approved tariff which imposes a charge for Licensor's change from one primary interexchange carrier to another, in which case Licensor shall bear that cost. All other costs shall be borne by SWBT. Inmate Telephone Equipment shall remain the property of SWBT.

(b) Remuneration

SWBT will pay the licensor commissions at the rate of thirty-four percent (34%) of SWBT's local and intraLata revenue at Licensor's location(s). Commissions shall be received within 30 days after the bill date for each master account group. A "Public Telephone Commission - Statement of Account (CR-36) will accompany the commission check monthly. SWBT also agrees to pay Ft. Bend County a one time signing bonus of $30,000. This signing bonus is to be paid in annual installments of $10,000 and will be paid within 60 days of the annual effective date of the contract.

(c) Maintenance

SWBT shall maintain its Inmate Telephone Equipment in proper working order. Service calls shall be made by SWBT within twenty-four (24) hours of the reported problem, exclusive of Saturdays, Sundays and legal holidays, in which event service calls shall be made by SWBT within twenty-four (24) hours after the following work day of the reported problem.

(d) Termination

In the event either party defaults in its obligations hereunder, the other party shall promptly notify such party of the default in writing. If the party in default fails to remedy such default within fifteen (15) days after receipt of such notice, or if such default is of a character requiring more than fifteen (15) days to

cure and the party in default fails to commence to remedy such default within fifteen (15) days of receipt of such notice and thereafter diligently proceed to remedy such default, the other party may cancel and terminate this Agreement without penalty.

For the first eighteen (18) months of this contract, the Agreement may only be cancelled upon default of one of the parties. Thereafter, the Agreement may be cancelled by either party without cause upon thirty days written notice to the other party.

III. Licensor's Obligations

(a) Condition of Premises

Licensor shall provide the space for the Inmate Telephone Equipment, provide proper light and heat therefore, keep the premises around the Inmate Telephone Equipment clean and the Inmate Telephone Equipment readily accessible.

(b) No Attachment

Licensor shall not attach or connect any apparatus or appliance to the telephone unless such apparatus or appliance is provided by SWBT.

(c) Vandalism

Licensor shall report to SWBT any misuse, destruction, damage or vandalism to the Inmate Telephone Equipment at its Location(s) as soon as practicable after Licensor learns of, discovers or has reason to know about such event.

(d) Damage to Inmate Telephone Equipment

The Licensor agrees that no liability shall attach to SWBT by reason of any defacement or damage to its premises resulting from the existence of SWBT's equipment or by the installation or removal thereof, when such defacement or damage is not the result of the negligence of SWBT or its employees.

IV. Authority to Contract

Each party warrants to the other party that it has the right to enter into this Agreement and to authorize the installation of Inmate Telephone Equipment. Licensor warrants it has the full right and authority to enter into this Agreement. Each party shall defend, release, indemnify and hold the other party, its employees and agents harmless from any claims, damages and actions arising out of this Agreement caused by said party's lack of the aforesaid authority.

V. Advertising/Publicity

Neither party shall publish or otherwise distribute, without the other party's written approval, any advertising, sales promotions, press releases and other publicity matters wherein the other party's name or marks are mentioned or language from which the connection of said names or marks herewith may be inferred or implied.

VI. Indemnification and Liability

NO LIABILITY SHALL ATTACH TO SWBT FOR INTERRUPTION OF SERVICE FROM ANY CAUSE, NOR SHALL ANY LIABILITY IN ANY OTHER CASE ATTACH TO SWBT. IN NO EVENT SHALL SWBT BE LIABLE TO LICENSOR OR OTHERS FOR INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES INCLUDING LOST STATION REVENUES, LOSS OF PROFITS OR OTHER COMMERCIAL OR ECONOMIC

LOSS ARISING OUT OF (1) THE PERFORMANCE OF THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, NEGLIGENT PERFORMANCE OR FAILURE TO PERFORM, OR (2) A DEFECT OR FAILURE IN SERVICE OF INMATE TELEPHONE EQUIPMENT PROVIDED HEREUNDER. TO THE EXTENT PERMITTED BY LAW, LICENSOR AGREES TO INDEMNIFY, DEFEND, AND HOLD SWBT HARMLESS FROM ANY AND ALL DIRECT CLAIMS OR LIABILITIES OF ANY NATURE ARISING OUT OF THE USE, POSSESSION, INSTALLATION, MAINTENANCE, OR REMOVAL OF THE EQUIPMENT INCLUDING THOSE CLAIMS SET OUT ABOVE.

EXCEPT AS REQUIRED BY THE APPROPRIATE REGULATORY AGENCIES IN ACCORDANCE WITH APPLICABLE LAWS, SWBT MAKES NO WARRANTIES TO LICENSOR WITH RESPECT TO THE SERVICE OR THE INMATE TELEPHONE EQUIPMENT, EITHER EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE OR WARRANTIES WHICH ARISE FROM TRADE, CUSTOM OR USAGE.

VII. Right of Access

Licensor shall permit employees or contractors of SWBT reasonable access, at no charge, to the Location(s) and any associated equipment and terminal areas in connection with any and all work hereunder, including, but not limited to, installation, inspection, maintenance, or removal of equipment. Licensor shall not require waivers or releases of any personal rights from employees or contractors of SWBT in connection with such visits to the Location(s).

Whenever SWBT ceases to provide Inmate Telephone Equipment at any Location(s), whether by termination of or default under the terms of this agreement by either party, Licensor shall provide access to the Location(s) for SWBT's removal of Inmate Telephone Equipment from such Location(s). Such removal shall include SWBT obtaining all necessary permits and restoring the Location(s) to its original appearance and condition, ordinary wear-and-tear excepted.

VIII. Termination Charges

If this Agreement is terminated prior to the end of the initial term, SWBT shall have at least thirty (30) days to remove its Inmate Telephone Equipment at no charge to Licensor. In addition, Licensor shall pay SWBT monthly for the remainder of the Agreement, an amount equal to the difference of all commision amounts paid to Licensor pursuant to this Agreement and the then standard prevailing commission rates SWBT pays to other Inmate Telephone agents. The difference shall be calcuated from the first day of the Effective Date of the Agreement up to and including the date of termination by Licensor.

IX. Notices

SWBT shall mail remuneration due Licensor hereunder to Licensor as provided in Section II (b), and Licensor and SWBT shall mail all notices, by first class mail, postage prepaid, to the relevant following addresses:

TO LICENSOR

Fort Bend County Treasurer
309 S. Fourth Street
5th Floor
Richmond, Texas 77469

TO SWBT

Southwestern Bell
8803 Brae Acres
Houston, Texas 77074

X. Regulatory Approvals

To the extent this Agreement (including but not limited to its indemnity provisions) is subject to the applicable provisions of SWBT's tariff(s) and regulations relating to Inmate telephone service and to regulatory or other governmental orders, rules, regulations, or requisite approvals as may apply from time to time (collectively "Laws"), then if any conflict between this Agreement and such Laws exists, the Laws control and this agreement shall be deemed modified accordingly.

XI. Force Majeure

If the performance of the Agreement or of any obligation hereunder, is interfered with by reason of any circumstances beyond the reasonable control of the party affected, including without limitation, fire, explosion, power failure or acts of God; war, revolution, civil commotion or acts of public enemies; any law, order, regulation, ordinance or requirement of any government or legal body or any representative of any such government or legal body; labor unrest, including without limitation, strikes, slowdowns, picketing or boycotts; then the party affected shall be excused from such performance on a day-for-day basis to the extent of such interference (and the other party shall likewise by excused from performance of its obligations on a day-for-day basis to the extent such party's obligations relate to the performance so interfered with); provided that the party so affected shall use reasonable efforts to remove such causes of non-performance. If such removal is not affected with 30 days, the other party may terminate the Agreement without penalty and SWBT shall remove Public Telephone Equipment from Location(s) as provided in Section VII.

XII. No Assignment

This Agreement may not be transferred or assigned, in whole or in part, by either party without the other party's prior written consent provided, however, that SWBT shall have the right to assign this Agreement to any present or future affiliates of SWBT, without securing the consent of Licensor and may grant to any such assignee the same rights and privileges SWBT enjoys under this Agreement.

XIII. Entire Agreement

This Agreement constitutes the entire agreement between Licensor and SWBT with respect to the subject matter hereof and may not be modified or amended other than by a written agreement signed by Licensor and SWBT.

XIV. Relationship

The relationship of the parties is one of Licensor-Licensee. In no event shall Licensor be considered an employee of Southwestern Bell Telephone Company.

XV. Texas Law

This agreement shall be deemed to have been entered into in the State of Texas and the validity, interpretation and legal effect of this Agreement shall be governed by the laws of the State of Texas.

XVI. Headings

The headings to sections of this agreement are used for convenience only, and they shall not be referred to for purposes of construing or interpreting this Agreement.

XVII. Savings

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein. The above and foregoing provisions are hereby agreed to and accepted and approved by the parties.

88 2038

SOUTHWESTERN BELL TELEPHONE COMPANY (SWBT)

Ft. Bend County
(Licensor or Company Name)

Taxpayer Identification Number
(Required to be furnished under Authority of Law)

By: TPL Phil Howard

Title: General Mgr-Public Communications

Address: 1010 N. St. Mary's Room 901
San Antonio, Texas 78215

Date: 12/9/94

By: Roy L Cordell

Title: County Judge

Address: P.O. Box 368
Richmond, TX 77469

Date: 11-29-94

Attest: Dianne Wilson
(Dianne Wilson, County Clerk)

SCHEDULE A

Licensor's Specified Location(s)
INMATE TELEPHONES

REF: #13
11-29-94
Agenda

2040

Southwestern Bell Telephone

"The One to Call On"

FT. BEND COUNTY JAIL SYSTEM
October 27, 1994

These projections are based on the requested installation of 50 telephones at the new jail facility and 8 telephones at the newly remodeled jail facility and are subject to change based on the actual number of telephones installed and revenues generated.

Contract Term	Percent Offered	Annual Comm.	Signing Bonus	Total First Yr. Comm.
One year	30%	$128,280	$ 0	$128,280
Two year	32%	$136,832	$10,000	$146,832
Three year	34%	$145,384	$30,000	$175,384

Please feel free to call me with questions on 778-2909.

Thank you,

COPY

Kathy Miller
Area Manager-Public Communications-Sales

8803 Brae Acres
Houston, Texas 77074

16. CONSIDER REQUEST TO AMEND HEALTH DEPT. BUDGET IN THE AMOUNT OF $1,500 IN FEES & SERVICES:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to amend Health Department budget in the amount of $1,500 in fees & services. Funds from contingency.

17. CONSIDER APPROVING REFUND IN THE AMOUNT OF $1,264.46 TO TEXAS DEPT. OF HUMAN SERVICES FOR SUMMER FOOD SERVICE PROGRAM:

Moved by Commissioner Lutts, Seconded by Commissioner O'Shieles, duly put and unanimously carried, it is ordered to approve refund in the amount of $1,264.46 to Texas Dept. of Human Services for summer food service program. Funds from fees & services.

18. CONSIDER APPROVING PCT. 3 WATCHMAN AGREEMENT:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve Pct. 3 watchman agreement with Pat Bennett.

19. CONSIDER APPROVING CHANGE ORDER #1 FROM DAVID E. OTWELL CO. INC. FOR TRAVIS BUILDING 4TH FLOOR INTERIOR COMPLETION:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve change order #1 from David E. Otwell Co., Inc. in the amount of $13,533 for Travis Building 4th Floor interior completion.

20. CONSIDER APPROVING CHANGE ORDER #22 FROM PEPPER-LAWSON CONSTRUCTION FOR JAIL PROJECT:

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve change order #22 in the amount of $5,368 from Pepper-Lawson Construction for jail project.

21. DISCUSS AND CONSIDER TAKING ACTION ON COUNTY JAIL CONSTRUCTION PROJECT:

None.

22. CONSIDER TAKING ACTION ON PUBLIC HEARING OF 11-22-94 AGENDA, ITEM #23 FOR INSTALLATION OF TRAFFIC CONTROL DEVICES AT INTERSECTIONS OF ALCORN OAKS AT COLONY OAKS; ALCORN OAKS AT CREEKSTONE; AND ELKINS AT AUTUMN BEND, PCT. 4:

Moved by Commissioner Lutts, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to install stop signs at intersections of Alcorn Oaks at Creekstone and Elkins at Autumn Bend, Pct. 4; and delay action on intersection of Alcorn Oaks at Colony Oaks for 90 days.

23. CONSIDER APPLYING FOR AN ALTERNATIVE FUEL GRANT THROUGH H-GAC:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to apply for an alternative fuel grant through H-GAC.

88 2042
16

FORT BEND COUNTY HEALTH DEPARTMENT
P.O. BOX 668
ROSENBERG, TEXAS 77471

November 22, 1994

Roy L. Cordes, Jr., County Judge
Bud O'Shields, Commissioner Pct. #1
Grady Prestage, Commissioner Pct. #2
Alton Pressley, Commissioner Pct. #3
Bob Lutts, Commissioner Pct. #4

Dear Sirs,

This is to inform you the Fort Bend County Health Department is requesting additional funds to apply to fees and services in order to complete the 1994 budget year. With the addition of the On-Site permitting department, our janitorial services have increased, also water testing has increased in 1994.

The Fort Bend County Health Department has also had a large increase in the Tuberculosis X-Ray program. This department will need $ 1,500.00 to complete 1994.

Sincerely,

W. E. Culpepper, M.D., Director
Fort Bend County
Health Department

WEC/dgg

County Attorney
FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

88 2043

AS PER ORIGINAL

November 16, 1994

The Honorable Alton Pressley
Commissioner
Precinct Three
Fort Bend County, Texas

RE: Precinct Three Watchman Agreement

Dear Commissioner Pressley:

Please find the enclosed agreement for your review. If there are no problems or questions regarding this matter, please have Mr. Bennett sign the agreement and present same to the Commissioners' Court for approval. .

Very truly yours,

Portia Poindexter

Portia Poindexter
First Assistant County Attorney

/lj:watchman.agr:1649

cc: County Judge Roy L. Cordes, Jr.
Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Bob Lutts

309 So. Fourth St., Suite 621, Richmond, Texas 77469

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE AGREEMENT WITH PATRICK BENNETT

On this the 21 day of November 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley, seconded by Commissioner Stutts, duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute the Night Watchman Agreement with Patrick Bennett for after hours security for the Precinct 3 maintenance facility. Said Agreement is incorporated herein by reference for all purposes as though fully set forth herein word for word.

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

THIS AGREEMENT, made and entered into by and between the **COUNTY OF FORT BEND**, hereinafter referred to as **"County"** and **PATRICK BENNETT**, hereinafter referred to as **"Watchman"**

WITNESSETH:

THAT WHEREAS, the Fort Bend County Commissioner, Precinct No. 3, desires after hours security for the Precinct No. 3 maintenance facilities; and,

WHEREAS, Watchman desires to perform after hours security for the Precinct No. 3 maintenance facilities:

NOW, THEREFORE, in consideration of the mutual promises and representations herein contained, the **County** and **Watchman** agree as follows:

(1) The County agrees that Watchman may move one (1) mobile home only on that certain 3.0169 acres of land, more commonly referred to as the "Precinct 3 Maintenance Facility" for the purpose of his residence. The County shall furnish utilities, except telephone, for the mobile home. Watchman agrees that the mobile home will be used as a single family dwelling.

(2) Watchman agrees, that in consideration of the above he shall act and perform the duties of after hours security for the Precinct 3 maintenance facility, without further consideration.

(3) Watchman agrees that he shall not make any material or structural alteration to the premises and that he shall comply with all building, zoning, and health codes and other applicable laws for said premises, and further, that he will not conduct a business on said premises.

(4) Watchman agrees that his performance under the terms of this agreement is one of an Independent Contractor only, and that he is not, for the purposes of this Agreement, a servant, agent, or employee

88 2046

of Fort Bend County. Further, Watchman agrees to defend, indemnify and hold Fort Bend County harmless from any claims arising from this agreement, and Watchman further agrees to provide separate liability insurance acceptable to the County.

(5) It is understood and agreed that this agreement cannot be assigned or transferred in any manner without prior written consent of the Commissioners' Court of Fort Bend County.

(6) This agreement is for a one year term, commencing on **December 7, 1994** and terminating on **December 6, 1995.** Provided, however, this agreement may be terminated at any time upon thirty (30) days written notice by either party.

(7) Upon the expiration of this agreement, Watchman shall return possession of the premises in its present condition, reasonable wear and tear excepted. Watchman shall commit no waste to the premises.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the dates written below.

FORT BEND COUNTY

By: Roy L. Cordes, Jr., County Judge

Date: 11/29/94

ATTEST:
Dianne Wilson, County Clerk

By: Patrick Bennett

Date: 11-18-94

PP:lj:watchman.agr:1649(111694)

88 2047/9

TRANSMITTAL

No. _____
Date: 11-28-94

FROM: DAVID E. OTWELL CO., INC.
13333 Chrisman Suite H
Houston, Texas 77039
(713) 590-4444/FAX (713) 590-0175

Distribution:
__Owner
__Arch/Engr
__Contractor
__Field
__Other: _____

TO: County of Fort Bend
P.O. Box 368
Richmond Tx 77469

Attn: Judge Cordes

DEDC PROJECT #2262X
PROJECT NAME: INTERIOR COMPLETION OF THE 4TH FLOOR OF THE WILLIAM B. TRAVIS BUILDING
RICHMOND, TEXAS

WE ARE SENDING YOU X ATTACHED ___UNDER SEPERATE COVER VIA _____ THE FOLLOWING ITEMS:

____SUBMITTALS: TYPE CATEGORY

____Shop Drawings ____ _____
____Product Data ____ _____
____Samples ____ _____
____Misc. Submittals ____ _____

X OTHER: Change Order #1

# OF COPIES	DATE	DESCRIPTION	SUB/SUPPLIER/MFGR.
4	11-23-94	Change Order #1	DEO

PURPOSE: ___As Requested ___Approved as Submitted ___Resubmit ___Copies for Approval
X For Approval ___Approved as Noted ___For Review & Comment
___For Your Use ___Returned for Corrections

REMARKS: _____

Steve Morello

CHANGE ORDER

AIA DOCUMENT G701

UPON COMPLETE EXECUTION, RETURN THIS COPY TO: 88 2048

- OWNER ☐
- ARCHITECT ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: 4th FL. INTERIOR COMPLETION
(name, address) Wm. B. Travis Building
Richmond, TX

TO CONTRACTOR:
(name, address) David E. Otwell Co., Inc.
13333 Chrisman, #H
Houston, TX 7,039

CHANGE ORDER NUMBER: ONE (1)
DATE: 11/23/94
ARCHITECT'S PROJECT NO: 9406
CONTRACT DATE: September 13, 1994
CONTRACT FOR: Interior Completion

The Contract is changed as follows:

1.	Add data outlet in each Courtroom Clerk's desk------	ADD:	$ 408
2.	Furnish lamps for existing 2 x 4 lay-in fixtures -------	ADD:	719
3.	Add & relocate outlets & microphones in Courtrooms per Owner's request ----------	ADD:	7,880
4.	Raise both judge benches 6" (floor & rail) ----------	ADD:	1,143
5.	Extend District Court jury box ----------	ADD:	475
6.	Revise partitions at witness area - County Court ----	DEDUCT:	(600)
7.	Change water closets to wall mount to avoid structural beams ----------	ADD:	400

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was . . . . . $
Net change by previously authorized Change Orders . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of . . . . . $
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be . . $

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
Address	Address	Address
BY	BY	BY
DATE	DATE	DATE

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.

38 2049

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: 4th FL. INTERIOR COMPLETION
(name, address) Wm. B. Travis Bldg.
Richmond, TX

TO CONTRACTOR:
(name, address)

CHANGE ORDER NUMBER: ONE (1) CONTINUED
DATE:
ARCHITECT'S PROJECT NO:
CONTRACT DATE:
CONTRACT FOR:

The Contract is changed as follows:

8.	Revise water heater electric circuits ----------	ADD:	$ 542
9.	Reimburse for damage caused by unforeseen condition (electric wire in slab cut by core machine) ------	ADD:	666
10.	Reimburse for extra cost to plumb around duct work on 3rd floor ----------	ADD:	1,900
	TOTAL THIS CHANGE ORDER ----------	ADD:	$13,533

BROKEN DOWN AS FOLLOWS:
MATERIAL: $4,792
LABOR: $8,741

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was	$ 304,000
Net change by previously authorized Change Orders	$ -0-
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was	$ 304,000
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of	$ 13,533
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be	$ 317,533

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is February 17, 1995

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 Arch.Inc.	David E. Otwell Co., Inc.	County of Fort Bend
2500 CityWest, Suite 1350	13333 Chrisman, Suite H	P. O. Box 368
Houston, TX 77042	Houston, TX 77039	Richmond, TX 77469
BY Chris Di Stefano	BY pp Chuck Otwell	BY Kay Gibson
DATE 11/28/94	DATE 11-28-94	DATE 11/29/94

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.

CHANGE ORDER

AIA DOCUMENT G701

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ R/L/JA

38 2050 ~~20~~

PROJECT: FT. BEND CO. JAIL & SHERIFFS DEPT.
(name, address) Richmond, TX

TO CONTRACTOR:
(name, address) PEPPER-LAWSON CONSTRUCTION INC.
P. O. Box 219227
Houston, TX 77218

CHANGE ORDER NUMBER: TWENTY TWO (22)
DATE: 11/28/94
ARCHITECT'S PROJECT NO: 9101
CONTRACT DATE: June 15, 1993
CONTRACT FOR: General Construction

The Contract is changed as follows:

1. Eliminate PVC jacketing in satellite mechanical rooms, re: PLC-129 & RFC 422 -------- ----------	DEDUCT:	($ 1,500)
2. Additional cost to include emergency power to sliding gates, re: PLC-131 & ASI #27a ----------	ADD:	415
3. Use non-domestic materials for posts and top rails due to availability of domestic materials, re: PLC-132 & RFC 424 ----------	DEDUCT:	(442)
4. Install shunt trips & GFI breakers along with heat detectors and relays to comply with new State Elevator Code, re: PLC-135 & PR #80 ----------	ADD:	10,287

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was . . . . . $
Net change by previously authorized Change Orders . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of . . . . . $
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be . . $

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
Address	Address	Address
BY	BY	BY
DATE	DATE	DATE

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.

38 2051

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: FT. BEND CO. JAIL & SHERIFF'S DEPT.
(name, address)

TO CONTRACTOR:
(name, address)

CHANGE ORDER NUMBER: TWENTY TWO (22) Cont'd

DATE:

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

The Contract is changed as follows:

5. Use flex duct connection to diffusers in plaster ceilings, alternate float switch and (3) control devices for RTU's, re: PLC-136 & PR 92 ---------- ADD: 288

6. Delete Type 1 texture finish and use texture as approved on sample in field, re: PLC-137 ---------- DEDUCT: (3,680)

TOTAL THIS CHANGE ORDER ---------- ADD: $ 5,368

BROKEN DOWN AS FOLLOWS:

MATERIAL: $2,383
LABOR: $2,985

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was $24,213,000.00
Net change by previously authorized Change Orders ..... $ (202,612.29)
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was $24,010,387.71
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) ~~unchanged~~ by this Change Order in the amount of ..... $ 5,368.00
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be .. $24,015,755.71

The Contract Time will be ~~(increased)(decreased)~~ (unchanged) by (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 11, 1995

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 Arch.,Inc.	Pepper-Lawson Const.Inc.	County of Fort Bend
2500 CityWest Blvd., #1350	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 [signature]	BY [signature]
DATE 11/28/94	DATE 11/28/94	DATE 11/28/94

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

CHANGE ORDER

AIA DOCUMENT G701

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

88 2052
AGENDA ITEM #19

PROJECT: 4th FL. INTERIOR COMPLETION
(name, address) Wm. B. Travis Building
Richmond, TX
TO CONTRACTOR:
(name, address) David E. Otwell Co., Inc.
13333 Chrisman, #H
Houston, TX 77039

CHANGE ORDER NUMBER: ONE (1)
DATE: 11/23/94
ARCHITECT'S PROJECT NO: 9406
CONTRACT DATE: September 13, 1994
CONTRACT FOR: Interior Completion

The Contract is changed as follows:

1.	Add data outlet in each Courtroom Clerk's desk------	ADD:	$ 408
2.	Furnish lamps for existing 2 x 4 lay-in fixtures -------	ADD:	719
3.	Add & relocate outlets & microphones in Courtrooms per Owner's request ----------	ADD:	7,880
4.	Raise both judge benches 6" (floor & rail) ----------	ADD:	1,143
5.	Extend District Court jury box ----------	ADD:	475
6.	Revise partitions at witness area - County Court ----	DEDUCT:	(600)
7.	Change water closets to wall mount to avoid structural beams ----------	ADD:	400

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was . . . . . $
Net change by previously authorized Change Orders . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . . $
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of . . . . . $
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be . . $

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
Address	Address	Address
BY	BY	BY
DATE	DATE	DATE

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.

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

38 2053

PROJECT: 4th FL. INTERIOR COMPLETION
(name, address) Wm. B. Travis Bldg.
Richmond, TX

TO CONTRACTOR:
(name, address)

CHANGE ORDER NUMBER: ONE (1) CONTINUED

DATE:

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

The Contract is changed as follows:

8.	Revise water heater electric circuits ----------	ADD:	$ 542
9.	Reimburse for damage caused by unforeseen condition (electric wire in slab cut by core machine) ------	ADD:	666
10.	Reimburse for extra cost to plumb around duct work on 3rd floor ----------	ADD:	1,900
	TOTAL THIS CHANGE ORDER ----------	ADD:	$13,533

BROKEN DOWN AS FOLLOWS:
MATERIAL: $4,792
LABOR: $8,741

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was	$ 304,000
Net change by previously authorized Change Orders	$ -0-
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was	$ 304,000
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of	$ 13,533
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be	$ 317,533

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is February 17, 1995

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 Arch.Inc.	David E. Otwell Co., Inc.	County of Fort Bend
2500 CityWest, Suite 1350	13333 Chrisman, Suite H	P. O. Box 368
Address: Houston, TX 77042	Address: Houston, TX 77039	Address: Richmond, TX 77469
BY Chris Di Stefano	BY pp David E. Otwell	BY
DATE 11/28/94	DATE 11-28-94	DATE

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.

CHANGE ORDER

AIA DOCUMENT G701

UPON COMPLETE EXECUTION, RETURN THIS COPY TO:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐ R/L/JA

88 2052 9

AS PER ORIGINAL

PROJECT: FT. BEND CO. JAIL & SHERIFFS DEPT.
(name, address) Richmond, TX

TO CONTRACTOR:
(name, address) PEPPER-LAWSON CONSTRUCTION INC.
P. O. Box 219227
Houston, TX 77218

CHANGE ORDER NUMBER: TWENTY TWO (22)
DATE: 11/28/94
ARCHITECT'S PROJECT NO: 9101
CONTRACT DATE: June 15, 1993
CONTRACT FOR: General Construction

The Contract is changed as follows:

1. Eliminate PVC jacketing in satellite mechanical rooms, re: PLC-129 & RFC 422 -------- ----------	DEDUCT:	($ 1,500)
2. Additional cost to include emergency power to sliding gates, re: PLC-131 & ASI #27a ----------	ADD:	415
3. Use non-domestic materials for posts and top rails due to availability of domestic materials, re: PLC-132 & RFC 424 ----------	DEDUCT:	(442)
4. Install shunt trips & GFI breakers along with heat detectors and relays to comply with new State Elevator Code, re: PLC-135 & PR #80 ----------	ADD:	10,287

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was ..... $
Net change by previously authorized Change Orders ..... $
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was ..... $
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of ..... $
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be .. $

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
Address	Address	Address
BY	BY	BY
DATE	DATE	DATE

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.

38 2055

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: FT. BEND CO. JAIL & SHERIFF'S DEPT.
(name, address)

TO CONTRACTOR:
(name, address)

CHANGE ORDER NUMBER: TWENTY TWO (22) Cont'd

DATE:

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

The Contract is changed as follows:

5. Use flex duct connection to diffusers in plaster ceilings, alternate float switch and (3) control devices for RTU's, re: PLC-136 & PR 92 ---------- ADD: 288

6. Delete Type 1 texture finish and use texture as approved on sample in field, re: PLC-137 ---------- DEDUCT: (3,680)

TOTAL THIS CHANGE ORDER ---------- ADD: $ 5,368

BROKEN DOWN AS FOLLOWS:

MATERIAL: $2,383
LABOR: $2,985

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Price) was	$24,213,000.00
Net change by previously authorized Change Orders	$ (202,612.29)
The (Contract Sum) (Price) prior to this Change Order was	$24,010,387.71
The (Contract Sum) (Price) will be (increased) (decreased) by this Change Order in the amount of	$ 5,368.00
The new (Contract Sum) (Price) including this Change Order will be	$24,015,755.71

The Contract Time will be (increased) (decreased) (unchanged) by (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 11, 1995

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 Arch.,Inc.	Pepper-Lawson Const.Inc.	County of Fort Bend
Address: 2500 CityWest Blvd., #1350	Address: P. O. Box 219227	Address: P. O. Box 368
Houston, TX 77042	Houston, TX 77218	Richmond, TX 77469
BY: Chas Di Stefano	BY: Paul E Lam	BY:
DATE: 11/28/94	DATE: 11/28/94	DATE:

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.

38 20562

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

November 14, 1994

Commissioner Bob Lutts
Precinct 4
P.O. Box 187
Fulshear, Texas 77441

RE: TRAFFIC/SAFETY STUDY
Alcorn Oaks Drive @ Colony Oaks Drive
Alcorn Oaks Drive @ Creekstone Drive
Elkins Road @ Autumn Bend

Dear Commissioner Lutts:

As per your request, the Engineering Department has completed a traffic study for the referenced intersections. Traffic counts were taken on 11/3 to 11/10/94. The results of the counts are shown on the attached sketches.

The primary warrants for multiway stops are:

1. Approximately equal traffic volumes
   A. Alcorn Oaks Drive = 83%
      Colony Oaks Drive = 17%
   Warrant is not satisfied

   B. Alcorn Oaks Drive = 89%
      Creekstone Drive = 11%
   Warrant is not satisfied

   C. Elkins Road = 76%
      Autumn Bend = 24%
   Warrant is not satisfied

2. Total vehicles approaching the intersection from all approaches is 500 vehicles/hour for any eight hours
   A. Alcorn Oaks Drive @ Colony Oaks Drive
      Actual = 349 vehicles/hour (peak) hour

   B. Alcorn Oaks Drive @ Creekstone Drive
      Actual = 273 vehicles/hour (peak) hour

   C. Elkins Road @ Autumn Bend
      Actual = 183 vehicles/hour (peak) hour

Warrant is not satisfied

3. The remainder of the warrants from Section 2B-6 Multiway Stop Signs given in the T.M.U.T.C.D. Manual were not satisfied.

Multiway stop signs are not warrented by traffic volumes at the above referenced intersections.

Elkins Road and Alcorn Oaks Drive have posted speed limits of 35 MPH and the intersecting streets are posted at 25 MPH. Elkins Road and Alcorn Oaks Drive have extensive curves and reverse curvesin their length. All three intersections intersect at curves. The intersections are in close proximity to Clements High School and are used by students. The Texas Manual on Uniform Traffic control Devices states that a stop sign may be warranted at an intersection that has an accident problem as indicated by 5 or more reported accidents of a type susceptable of correction by a multiway stop installation. Intersections where a combination of high speed, restricted view and serious accident record may be justification for a multiway stop.

We have requested accident reports from Austin for the intersections, but have not received the report to date.

Should you have any questions, please do not hesitate to call.

Sincerely,

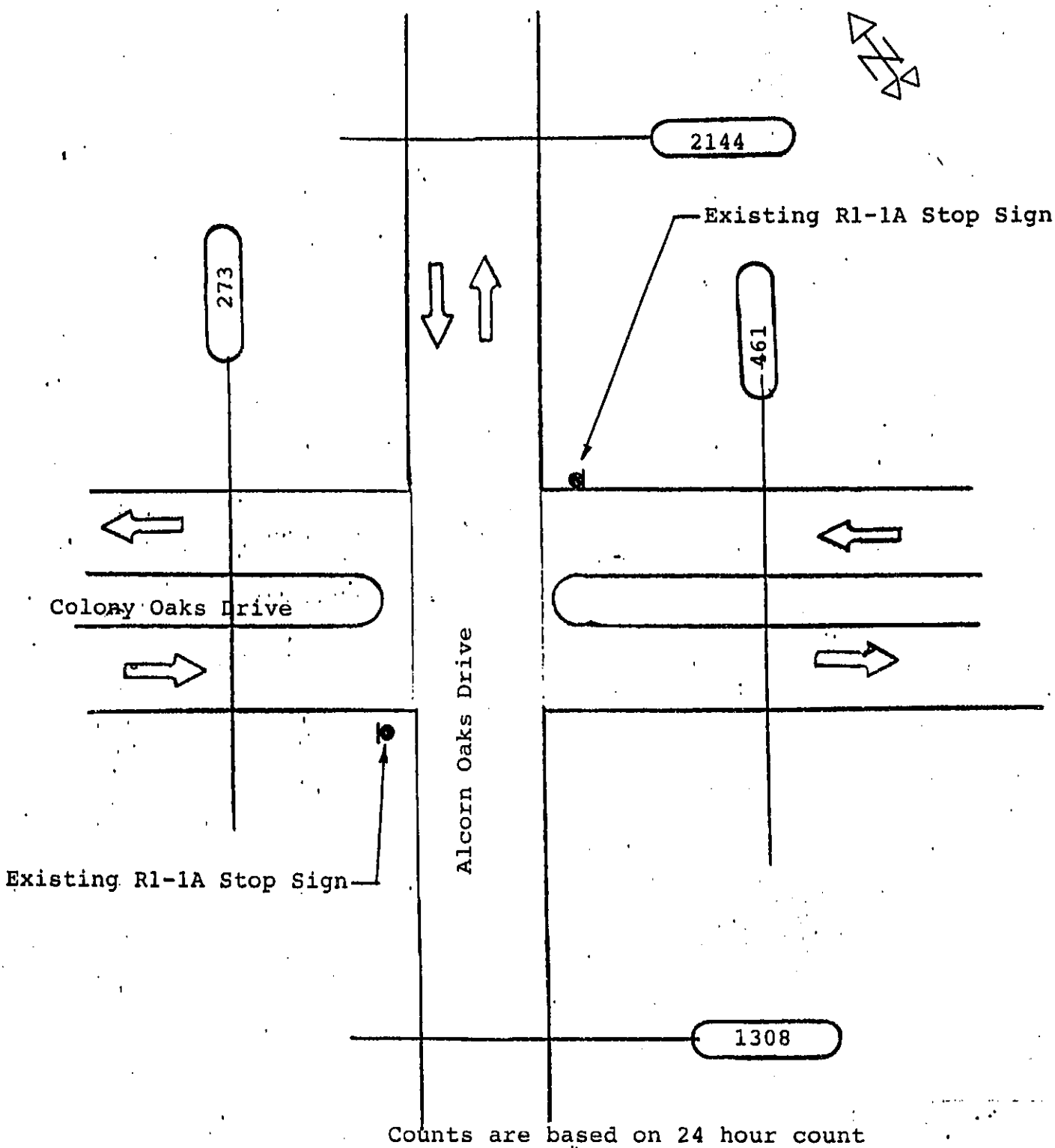
Nathan Hatcher

Nathan D. Hatcher
Assistant to County Engineer

NDH/dkp

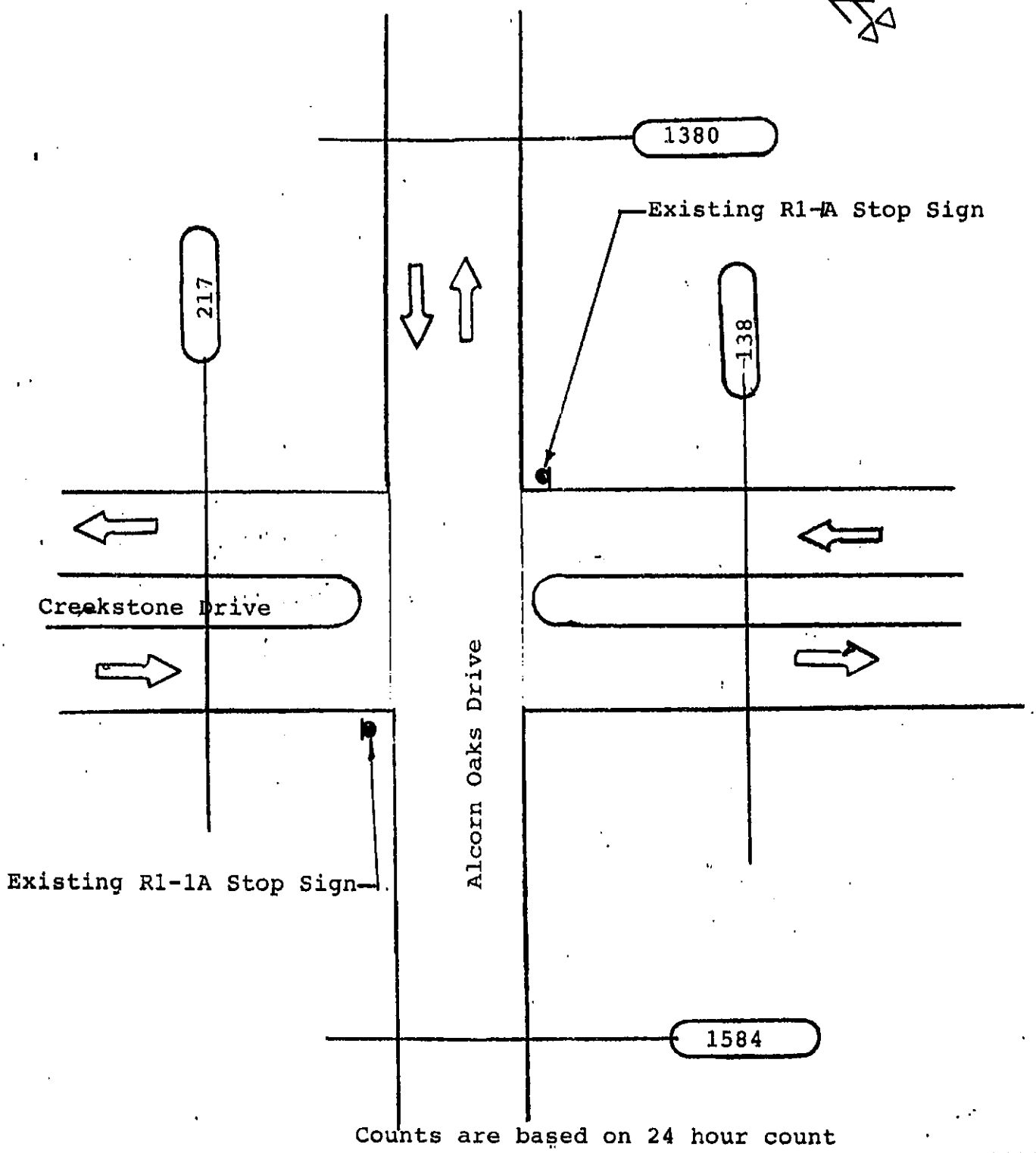
cc: File

I:\WPDATA\LETTERS\ROAD\94008114.D01



Counts are based on 24 hour count

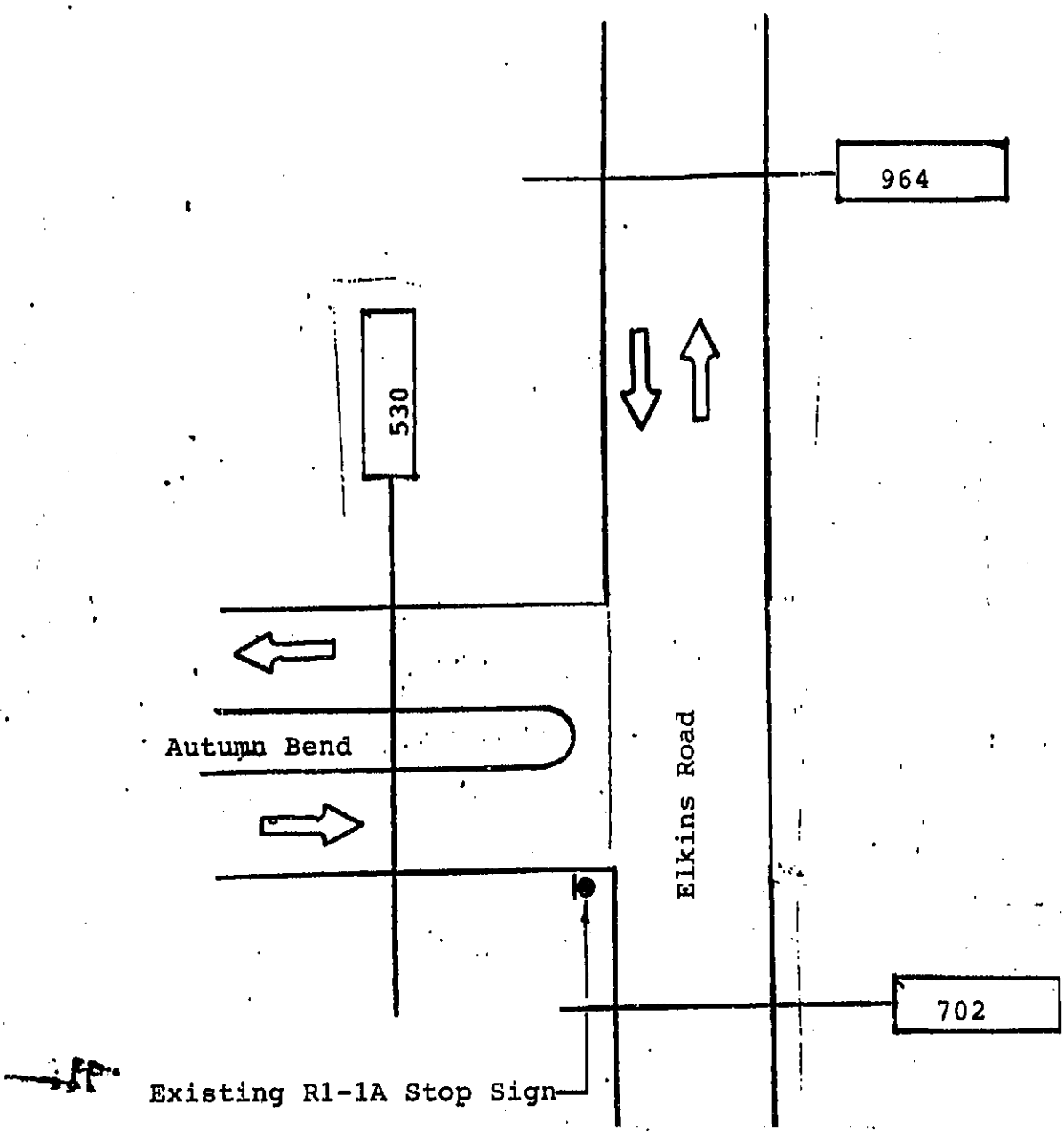
TRAFFIC STUDY		
SCALE: NTS	APPROVED BY:	DRAWN BY NDH
DATE: 11/10/94		REVISED
Alcorn Oaks Drive @ Colony Oaks Drive		
		DRAWING NUMBER



Counts are based on 24 hour count

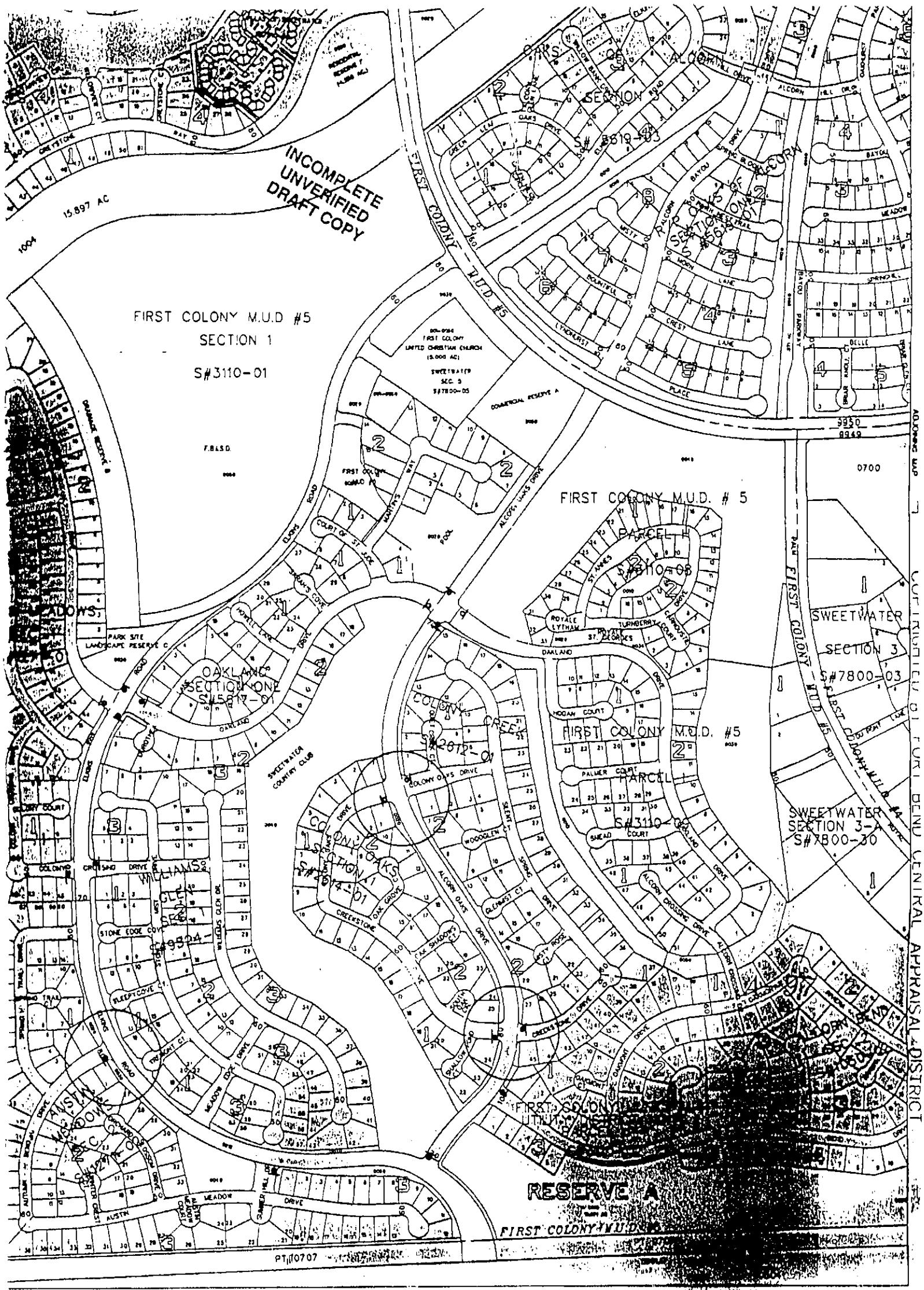
TRAFFIC STUDY		
SCALE: NTS	APPROVED BY:	DRAWN BY NDH
DATE: 11/9/94		REVISED
Alcorn Oaks Drive @ Creekstone Drive		
		DRAWING NUMBER

88 2060



Counts are based on 24 hour count

TRAFFIC STUDY		
SCALE: NTS	APPROVED BY:	DRAWN BY NDH
DATE: 11/8/94		REVISED
Elkins Road @ Autumn Bend		
		DRAWING NUMBER


INCOMPLETE
UNVERIFIED
DRAFT COPY
FIRST COLONY M.U.D #5
SECTION 1
S#3110-01
15.897 AC
FIRST COLONY M.U.D. # 5
PARCEL H
S#3110-08
FIRST COLONY M.U.D. #5
PARCEL I
S#3110-09
OAKLAND
SECTION ONE
S#5817-01
COLONY OAKS
SECTION 1
S#2014-01
SWEETWATER
SECTION 3
S#7800-03
SWEETWATER
SECTION 3-A
S#7800-30
RESERVE A
FIRST COLONY M.U.D. #5
FIRST COLONY M.U.D. #5
PARCEL J
S#3110-10
FIRST COLONY M.U.D. #5
PARCEL K
S#3110-11
FIRST COLONY M.U.D. #5
PARCEL L
S#3110-12
FIRST COLONY M.U.D. #5
PARCEL M
S#3110-13
FIRST COLONY M.U.D. #5
PARCEL N
S#3110-14
FIRST COLONY M.U.D. #5
PARCEL O
S#3110-15
FIRST COLONY M.U.D. #5
PARCEL P
S#3110-16
FIRST COLONY M.U.D. #5
PARCEL Q
S#3110-17
FIRST COLONY M.U.D. #5
PARCEL R
S#3110-18
FIRST COLONY M.U.D. #5
PARCEL S
S#3110-19
FIRST COLONY M.U.D. #5
PARCEL T
S#3110-20
FIRST COLONY M.U.D. #5
PARCEL U
S#3110-21
FIRST COLONY M.U.D. #5
PARCEL V
S#3110-22
FIRST COLONY M.U.D. #5
PARCEL W
S#3110-23
FIRST COLONY M.U.D. #5
PARCEL X
S#3110-24
FIRST COLONY M.U.D. #5
PARCEL Y
S#3110-25
FIRST COLONY M.U.D. #5
PARCEL Z
S#3110-26
FIRST COLONY M.U.D. #5
PARCEL AA
S#3110-27
FIRST COLONY M.U.D. #5
PARCEL BB
S#3110-28
FIRST COLONY M.U.D. #5
PARCEL CC
S#3110-29
FIRST COLONY M.U.D. #5
PARCEL DD
S#3110-30
FIRST COLONY M.U.D. #5
PARCEL EE
S#3110-31
FIRST COLONY M.U.D. #5
PARCEL FF
S#3110-32
FIRST COLONY M.U.D. #5
PARCEL GG
S#3110-33
FIRST COLONY M.U.D. #5
PARCEL HH
S#3110-34
FIRST COLONY M.U.D. #5
PARCEL II
S#3110-35
FIRST COLONY M.U.D. #5
PARCEL JJ
S#3110-36
FIRST COLONY M.U.D. #5
PARCEL KK
S#3110-37
FIRST COLONY M.U.D. #5
PARCEL LL
S#3110-38
FIRST COLONY M.U.D. #5
PARCEL MM
S#3110-39
FIRST COLONY M.U.D. #5
PARCEL NN
S#3110-40
FIRST COLONY M.U.D. #5
PARCEL OO
S#3110-41
FIRST COLONY M.U.D. #5
PARCEL PP
S#3110-42
FIRST COLONY M.U.D. #5
PARCEL QQ
S#3110-43
FIRST COLONY M.U.D. #5
PARCEL RR
S#3110-44
FIRST COLONY M.U.D. #5
PARCEL SS
S#3110-45
FIRST COLONY M.U.D. #5
PARCEL TT
S#3110-46
FIRST COLONY M.U.D. #5
PARCEL UU
S#3110-47
FIRST COLONY M.U.D. #5
PARCEL VV
S#3110-48
FIRST COLONY M.U.D. #5
PARCEL WW
S#3110-49
FIRST COLONY M.U.D. #5
PARCEL XX
S#3110-50
FIRST COLONY M.U.D. #5
PARCEL YY
S#3110-51
FIRST COLONY M.U.D. #5
PARCEL ZZ
S#3110-52
FIRST COLONY M.U.D. #5
PARCEL AAA
S#3110-53
FIRST COLONY M.U.D. #5
PARCEL BBB
S#3110-54
FIRST COLONY M.U.D. #5
PARCEL CCC
S#3110-55
FIRST COLONY M.U.D. #5
PARCEL DDD
S#3110-56
FIRST COLONY M.U.D. #5
PARCEL EEE
S#3110-57
FIRST COLONY M.U.D. #5
PARCEL FFF
S#3110-58
FIRST COLONY M.U.D. #5
PARCEL GGG
S#3110-59
FIRST COLONY M.U.D. #5
PARCEL HHH
S#3110-60
FIRST COLONY M.U.D. #5
PARCEL III
S#3110-61
FIRST COLONY M.U.D. #5
PARCEL JJJ
S#3110-62
FIRST COLONY M.U.D. #5
PARCEL KKK
S#3110-63
FIRST COLONY M.U.D. #5
PARCEL LLL
S#3110-64
FIRST COLONY M.U.D. #5
PARCEL MMM
S#3110-65
FIRST COLONY M.U.D. #5
PARCEL NNN
S#3110-66
FIRST COLONY M.U.D. #5
PARCEL OOO
S#3110-67
FIRST COLONY M.U.D. #5
PARCEL PPP
S#3110-68
FIRST COLONY M.U.D. #5
PARCEL QQQ
S#3110-69
FIRST COLONY M.U.D. #5
PARCEL RRR
S#3110-70
FIRST COLONY M.U.D. #5
PARCEL SSS
S#3110-71
FIRST COLONY M.U.D. #5
PARCEL TTT
S#3110-72
FIRST COLONY M.U.D. #5
PARCEL UUU
S#3110-73
FIRST COLONY M.U.D. #5
PARCEL VVV
S#3110-74
FIRST COLONY M.U.D. #5
PARCEL WWW
S#3110-75
FIRST COLONY M.U.D. #5
PARCEL XXX
S#3110-76
FIRST COLONY M.U.D. #5
PARCEL YYY
S#3110-77
FIRST COLONY M.U.D. #5
PARCEL ZZZ
S#3110-78
FIRST COLONY M.U.D. #5
PARCEL AAAA
S#3110-79
FIRST COLONY M.U.D. #5
PARCEL BBBB
S#3110-80
FIRST COLONY M.U.D. #5
PARCEL CCCC
S#3110-81
FIRST COLONY M.U.D. #5
PARCEL DDDD
S#3110-82
FIRST COLONY M.U.D. #5
PARCEL EEEE
S#3110-83
FIRST COLONY M.U.D. #5
PARCEL FFFF
S#3110-84
FIRST COLONY M.U.D. #5
PARCEL GGGG
S#3110-85
FIRST COLONY M.U.D. #5
PARCEL HHHH
S#3110-86
FIRST COLONY M.U.D. #5
PARCEL IIII
S#3110-87
FIRST COLONY M.U.D. #5
PARCEL JJJJ
S#3110-88
FIRST COLONY M.U.D. #5
PARCEL KKKK
S#3110-89
FIRST COLONY M.U.D. #5
PARCEL LLLL
S#3110-90
FIRST COLONY M.U.D. #5
PARCEL MMMM
S#3110-91
FIRST COLONY M.U.D. #5
PARCEL NNNN
S#3110-92
FIRST COLONY M.U.D. #5
PARCEL OOOO
S#3110-93
FIRST COLONY M.U.D. #5
PARCEL PPPP
S#3110-94
FIRST COLONY M.U.D. #5
PARCEL QQQQ
S#3110-95
FIRST COLONY M.U.D. #5
PARCEL RRRR
S#3110-96
FIRST COLONY M.U.D. #5
PARCEL SSSS
S#3110-97
FIRST COLONY M.U.D. #5
PARCEL TTTT
S#3110-98
FIRST COLONY M.U.D. #5
PARCEL UUUU
S#3110-99
FIRST COLONY M.U.D. #5
PARCEL VVVV
S#3110-100
FIRST COLONY M.U.D. #5
PARCEL WWWW
S#3110-101
FIRST COLONY M.U.D. #5
PARCEL XXXX
S#3110-102
FIRST COLONY M.U.D. #5
PARCEL YYYY
S#3110-103
FIRST COLONY M.U.D. #5
PARCEL ZZZZ
S#3110-104
FIRST COLONY M.U.D. #5
PARCEL AAAAA
S#3110-105
FIRST COLONY M.U.D. #5
PARCEL BBBBB
S#3110-106
FIRST COLONY M.U.D. #5
PARCEL CCCCC
S#3110-107
FIRST COLONY M.U.D. #5
PARCEL DDDDD
S#3110-108
FIRST COLONY M.U.D. #5
PARCEL EEEEE
S#3110-109
FIRST COLONY M.U.D. #5
PARCEL FFFFF
S#3110-110
FIRST COLONY M.U.D. #5
PARCEL GGGGG
S#3110-111
FIRST COLONY M.U.D. #5
PARCEL HHHHH
S#3110-112
FIRST COLONY M.U.D. #5
PARCEL IIIII
S#3110-113
FIRST COLONY M.U.D. #5
PARCEL JJJJJ
S#3110-114
FIRST COLONY M.U.D. #5
PARCEL KKKKK
S#3110-115
FIRST COLONY M.U.D. #5
PARCEL LLLLL
S#3110-116
FIRST COLONY M.U.D. #5
PARCEL MMMMM
S#3110-117
FIRST COLONY M.U.D. #5
PARCEL NNNNN
S#3110-118
FIRST COLONY M.U.D. #5
PARCEL OOOOO
S#3110-119
FIRST COLONY M.U.D. #5
PARCEL PPPPP
S#3110-120
FIRST COLONY M.U.D. #5
PARCEL QQQQQ
S#3110-121
FIRST COLONY M.U.D. #5
PARCEL RRRRR
S#3110-122
FIRST COLONY M.U.D. #5
PARCEL SSSSS
S#3110-123
FIRST COLONY M.U.D. #5
PARCEL TTTTT
S#3110-124
FIRST COLONY M.U.D. #5
PARCEL UUUUU
S#3110-125
FIRST COLONY M.U.D. #5
PARCEL VVVVV
S#3110-126
FIRST COLONY M.U.D. #5
PARCEL WWWWW
S#3110-127
FIRST COLONY M.U.D. #5
PARCEL XXXXX
S#3110-128
FIRST COLONY M.U.D. #5
PARCEL YYYYY
S#3110-129
FIRST COLONY M.U.D. #5
PARCEL ZZZZZ
S#3110-130
FIRST COLONY M.U.D. #5
PARCEL AAAAAA
S#3110-131
FIRST COLONY M.U.D. #5
PARCEL BBBBBB
S#3110-132
FIRST COLONY M.U.D. #5
PARCEL CCCCCC
S#3110-133
FIRST COLONY M.U.D. #5
PARCEL DDDDDD
S#3110-134
FIRST COLONY M.U.D. #5
PARCEL EEEEEE
S#3110-135
FIRST COLONY M.U.D. #5
PARCEL FFFFFF
S#3110-136
FIRST COLONY M.U.D. #5
PARCEL GGGGGG
S#3110-137
FIRST COLONY M.U.D. #5
PARCEL HHHHHH
S#3110-138
FIRST COLONY M.U.D. #5
PARCEL IIIIII
S#3110-139
FIRST COLONY M.U.D. #5
PARCEL JJJJJJ
S#3110-140
FIRST COLONY M.U.D. #5
PARCEL KKKKKK
S#3110-141
FIRST COLONY M.U.D. #5
PARCEL LLLLLL
S#3110-142
FIRST COLONY M.U.D. #5
PARCEL MMMMMM
S#3110-143
FIRST COLONY M.U.D. #5
PARCEL NNNNNN
S#3110-144
FIRST COLONY M.U.D. #5
PARCEL OOOOOO
S#3110-145
FIRST COLONY M.U.D. #5
PARCEL PPPPPP
S#3110-146
FIRST COLONY M.U.D. #5
PARCEL QQQQQQ
S#3110-147
FIRST COLONY M.U.D. #5
PARCEL RRRRRR
S#3110-148
FIRST COLONY M.U.D. #5
PARCEL SSSSSS
S#3110-149
FIRST COLONY M.U.D. #5
PARCEL TTTTTT
S#3110-150
FIRST COLONY M.U.D. #5
PARCEL UUUUUU
S#3110-151
FIRST COLONY M.U.D. #5
PARCEL VVVVVV
S#3110-152
FIRST COLONY M.U.D. #5
PARCEL WWWWWW
S#3110-153
FIRST COLONY M.U.D. #5
PARCEL XXXXXX
S#3110-154
FIRST COLONY M.U.D. #5
PARCEL YYYYYY
S#3110-155
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZ
S#3110-156
FIRST COLONY M.U.D. #5
PARCEL AAAAAAA
S#3110-157
FIRST COLONY M.U.D. #5
PARCEL BBBBBBB
S#3110-158
FIRST COLONY M.U.D. #5
PARCEL CCCCCCC
S#3110-159
FIRST COLONY M.U.D. #5
PARCEL DDDDDDD
S#3110-160
FIRST COLONY M.U.D. #5
PARCEL EEEEEEE
S#3110-161
FIRST COLONY M.U.D. #5
PARCEL FFFFFFF
S#3110-162
FIRST COLONY M.U.D. #5
PARCEL GGGGGGG
S#3110-163
FIRST COLONY M.U.D. #5
PARCEL HHHHHHH
S#3110-164
FIRST COLONY M.U.D. #5
PARCEL IIIIIII
S#3110-165
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJ
S#3110-166
FIRST COLONY M.U.D. #5
PARCEL KKKKKKK
S#3110-167
FIRST COLONY M.U.D. #5
PARCEL LLLLLLL
S#3110-168
FIRST COLONY M.U.D. #5
PARCEL MMMMMMM
S#3110-169
FIRST COLONY M.U.D. #5
PARCEL NNNNNNN
S#3110-170
FIRST COLONY M.U.D. #5
PARCEL OOOOOOO
S#3110-171
FIRST COLONY M.U.D. #5
PARCEL PPPPPPP
S#3110-172
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQ
S#3110-173
FIRST COLONY M.U.D. #5
PARCEL RRRRRRR
S#3110-174
FIRST COLONY M.U.D. #5
PARCEL SSSSSSS
S#3110-175
FIRST COLONY M.U.D. #5
PARCEL TTTTTTT
S#3110-176
FIRST COLONY M.U.D. #5
PARCEL UUUUUUU
S#3110-177
FIRST COLONY M.U.D. #5
PARCEL VVVVVVV
S#3110-178
FIRST COLONY M.U.D. #5
PARCEL WWWWWWW
S#3110-179
FIRST COLONY M.U.D. #5
PARCEL XXXXXXX
S#3110-180
FIRST COLONY M.U.D. #5
PARCEL YYYYYYY
S#3110-181
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZ
S#3110-182
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAA
S#3110-183
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBB
S#3110-184
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCC
S#3110-185
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDD
S#3110-186
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEE
S#3110-187
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFF
S#3110-188
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGG
S#3110-189
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHH
S#3110-190
FIRST COLONY M.U.D. #5
PARCEL IIIIIIII
S#3110-191
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJ
S#3110-192
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKK
S#3110-193
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLL
S#3110-194
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMM
S#3110-195
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNN
S#3110-196
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOO
S#3110-197
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPP
S#3110-198
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQ
S#3110-199
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRR
S#3110-200
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSS
S#3110-201
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTT
S#3110-202
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUU
S#3110-203
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVV
S#3110-204
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWW
S#3110-205
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXX
S#3110-206
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYY
S#3110-207
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZ
S#3110-208
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAA
S#3110-209
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBB
S#3110-210
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCC
S#3110-211
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDD
S#3110-212
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEE
S#3110-213
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFF
S#3110-214
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGG
S#3110-215
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHH
S#3110-216
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIII
S#3110-217
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJ
S#3110-218
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKK
S#3110-219
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLL
S#3110-220
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMM
S#3110-221
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNN
S#3110-222
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOO
S#3110-223
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPP
S#3110-224
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQ
S#3110-225
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRR
S#3110-226
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSS
S#3110-227
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTT
S#3110-228
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUU
S#3110-229
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVV
S#3110-230
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWW
S#3110-231
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXX
S#3110-232
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYYY
S#3110-233
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZZ
S#3110-234
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAAA
S#3110-235
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBBB
S#3110-236
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCCC
S#3110-237
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDDD
S#3110-238
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEEE
S#3110-239
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFFF
S#3110-240
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGGG
S#3110-241
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHHH
S#3110-242
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIIII
S#3110-243
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJJ
S#3110-244
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKKK
S#3110-245
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLLL
S#3110-246
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMMM
S#3110-247
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNNN
S#3110-248
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOOO
S#3110-249
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPPP
S#3110-250
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQQ
S#3110-251
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRRR
S#3110-252
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSSS
S#3110-253
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTTT
S#3110-254
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUUU
S#3110-255
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVVV
S#3110-256
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWWW
S#3110-257
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXXX
S#3110-258
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYYYY
S#3110-259
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZZZ
S#3110-260
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAAAA
S#3110-261
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBBBB
S#3110-262
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCCCC
S#3110-263
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDDDD
S#3110-264
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEEEE
S#3110-265
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFFFF
S#3110-266
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGGGG
S#3110-267
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHHHH
S#3110-268
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIIIII
S#3110-269
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJJJ
S#3110-270
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKKKK
S#3110-271
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLLLL
S#3110-272
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMMMM
S#3110-273
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNNNN
S#3110-274
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOOOO
S#3110-275
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPPPP
S#3110-276
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQQQ
S#3110-277
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRRRR
S#3110-278
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSSSS
S#3110-279
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTTTT
S#3110-280
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUUUU
S#3110-281
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVVVV
S#3110-282
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWWWW
S#3110-283
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXXXX
S#3110-284
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYYYYY
S#3110-285
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZZZZ
S#3110-286
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAAAAA
S#3110-287
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBBBBB
S#3110-288
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCCCCC
S#3110-289
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDDDDD
S#3110-290
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEEEEE
S#3110-291
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFFFFF
S#3110-292
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGGGGG
S#3110-293
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHHHHH
S#3110-294
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIIIIII
S#3110-295
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJJJJ
S#3110-296
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKKKKK
S#3110-297
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLLLLL
S#3110-298
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMMMMM
S#3110-299
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNNNNN
S#3110-300
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOOOOO
S#3110-301
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPPPPP
S#3110-302
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQQQQ
S#3110-303
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRRRRR
S#3110-304
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSSSSS
S#3110-305
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTTTTT
S#3110-306
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUUUUU
S#3110-307
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVVVVV
S#3110-308
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWWWWW
S#3110-309
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXXXXX
S#3110-310
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYYYYYY
S#3110-311
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZZZZZ
S#3110-312
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAAAAAA
S#3110-313
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBBBBBB
S#3110-314
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCCCCCC
S#3110-315
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDDDDDD
S#3110-316
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEEEEEE
S#3110-317
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFFFFFF
S#3110-318
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGGGGGG
S#3110-319
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHHHHHH
S#3110-320
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIIIIIII
S#3110-321
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJJJJJ
S#3110-322
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKKKKKK
S#3110-323
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLLLLLL
S#3110-324
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMMMMMM
S#3110-325
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNNNNNN
S#3110-326
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOOOOOO
S#3110-327
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPPPPPP
S#3110-328
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQQQQQ
S#3110-329
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRRRRRR
S#3110-330
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSSSSSS
S#3110-331
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTTTTTT
S#3110-332
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUUUUUU
S#3110-333
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVVVVVV
S#3110-334
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWWWWWW
S#3110-335
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXXXXXX
S#3110-336
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYYYYYYY
S#3110-337
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZZZZZZ
S#3110-338
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAAAAAAA
S#3110-339
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBBBBBBB
S#3110-340
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCCCCCCC
S#3110-341
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDDDDDDD
S#3110-342
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEEEEEEE
S#3110-343
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFFFFFFF
S#3110-344
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGGGGGGG
S#3110-345
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHHHHHHH
S#3110-346
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIIIIIIII
S#3110-347
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJJJJJJ
S#3110-348
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKKKKKKK
S#3110-349
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLLLLLLL
S#3110-350
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMMMMMMM
S#3110-351
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNNNNNNN
S#3110-352
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOOOOOOO
S#3110-353
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPPPPPPP
S#3110-354
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQQQQQQ
S#3110-355
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRRRRRRR
S#3110-356
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSSSSSSS
S#3110-357
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTTTTTTT
S#3110-358
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUUUUUUU
S#3110-359
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVVVVVVV
S#3110-360
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWWWWWWW
S#3110-361
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXXXXXXX
S#3110-362
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYYYYYYYY
S#3110-363
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZZZZZZZ
S#3110-364
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAAAAAAAA
S#3110-365
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBBBBBBBB
S#3110-366
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCCCCCCCC
S#3110-367
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDDDDDDDD
S#3110-368
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEEEEEEEE
S#3110-369
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFFFFFFFF
S#3110-370
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGGGGGGGG
S#3110-371
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHHHHHHHH
S#3110-372
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIIIIIIIII
S#3110-373
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJJJJJJJ
S#3110-374
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKKKKKKKK
S#3110-375
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLLLLLLLL
S#3110-376
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMMMMMMMM
S#3110-377
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNNNNNNNN
S#3110-378
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOOOOOOOO
S#3110-379
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPPPPPPPP
S#3110-380
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQQQQQQQ
S#3110-381
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRRRRRRRR
S#3110-382
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSSSSSSSS
S#3110-383
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTTTTTTTT
S#3110-384
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUUUUUUUU
S#3110-385
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVVVVVVVV
S#3110-386
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWWWWWWWW
S#3110-387
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXXXXXXXX
S#3110-388
FIRST COLONY M.U.D. #5
PARCEL YYYYYYYYYYYYYYY
S#3110-389
FIRST COLONY M.U.D. #5
PARCEL ZZZZZZZZZZZZZZZ
S#3110-390
FIRST COLONY M.U.D. #5
PARCEL AAAAAAAAAAAAAAAA
S#3110-391
FIRST COLONY M.U.D. #5
PARCEL BBBBBBBBBBBBBBBB
S#3110-392
FIRST COLONY M.U.D. #5
PARCEL CCCCCCCCCCCCCCCC
S#3110-393
FIRST COLONY M.U.D. #5
PARCEL DDDDDDDDDDDDDDDD
S#3110-394
FIRST COLONY M.U.D. #5
PARCEL EEEEEEEEEEEEEEEE
S#3110-395
FIRST COLONY M.U.D. #5
PARCEL FFFFFFFFFFFFFFFF
S#3110-396
FIRST COLONY M.U.D. #5
PARCEL GGGGGGGGGGGGGGGG
S#3110-397
FIRST COLONY M.U.D. #5
PARCEL HHHHHHHHHHHHHHHH
S#3110-398
FIRST COLONY M.U.D. #5
PARCEL IIIIIIIIIIIIIIII
S#3110-399
FIRST COLONY M.U.D. #5
PARCEL JJJJJJJJJJJJJJJJ
S#3110-400
FIRST COLONY M.U.D. #5
PARCEL KKKKKKKKKKKKKKKK
S#3110-401
FIRST COLONY M.U.D. #5
PARCEL LLLLLLLLLLLLLLLL
S#3110-402
FIRST COLONY M.U.D. #5
PARCEL MMMMMMMMMMMMMMMM
S#3110-403
FIRST COLONY M.U.D. #5
PARCEL NNNNNNNNNNNNNNNN
S#3110-404
FIRST COLONY M.U.D. #5
PARCEL OOOOOOOOOOOOOOOO
S#3110-405
FIRST COLONY M.U.D. #5
PARCEL PPPPPPPPPPPPPPPP
S#3110-406
FIRST COLONY M.U.D. #5
PARCEL QQQQQQQQQQQQQQQQ
S#3110-407
FIRST COLONY M.U.D. #5
PARCEL RRRRRRRRRRRRRRRR
S#3110-408
FIRST COLONY M.U.D. #5
PARCEL SSSSSSSSSSSSSSSS
S#3110-409
FIRST COLONY M.U.D. #5
PARCEL TTTTTTTTTTTTTTTT
S#3110-410
FIRST COLONY M.U.D. #5
PARCEL UUUUUUUUUUUUUUUU
S#3110-411
FIRST COLONY M.U.D. #5
PARCEL VVVVVVVVVVVVVVVV
S#3110-412
FIRST COLONY M.U.D. #5
PARCEL WWWWWWWWWWWWWWWW
S#3110-413
FIRST COLONY M.U.D. #5
PARCEL XXXXXXXXXXXXXXXX
S#3110-414
FIRST CO

return to judge 2062

OFFICE OF

RAILROAD COMMISSION OF TEXAS

JAMES E. (JIM) NUGENT, Chairman
MARY SCOTT NABERS, Commissioner
BARRY WILLIAMSON, Commissioner

1701 N. CONGRESS — CAPITOL STATION — P. O. BOX 12967 — AUSTIN, TEXAS 78711-2967

Office (512) 463-7158
FAX (512) 463-7161

RECEIVED
NOV 28 1994
COUNTY JUDGE

November 18, 1994

TO: Honorable Mayors and County Judges
School District Superintendents
State Agency Directors
Transportation Authority Officials
Special District Directors
Airport Officials

RE: Available HGAC Funds For Alternative Fuel Vehicle Projects

The Houston-Galveston Area Council (HGAC) has about $6.7 million available to help you buy and/or convert public-sector fleet vehicles to alternative fuels. The grants will pay up to 50 percent of your incremental purchase or conversion costs.

Eligible entities include cities, counties, school districts, state transportation agencies, transit authorities, universities and colleges, airports and other special districts. As an eligible entity, you should have received information and an application from HGAC in the mail recently. Applications are due December 21, 1994.

HGAC has approved propane (LPG) as a suitable alternative fuel for this program. Eligible vehicle types are automobiles, light-, medium- and heavy-duty trucks and school buses. A list of vehicle makes and models that are eligible candidates for propane conversions is attached. To be eligible, vehicles must also be located and operate at least 50 percent of the time in the eight-county nonattainment area. Eligible dual-fuel vehicles must operate at least 75 percent of the time on an alternative fuel. We hope this information will be useful in your decision-making and that you will consider propane for your fleet.

If you are interested in seeing how using propane could affect your bottom line, our Alternative Fuels Division staff can perform a free life-cycle cost analysis of your fleet showing the cost of propane conversions and estimating the payback time on your investment. To order a life-cycle analysis, please fill out the enclosed form or call Al Brunner at (713) 460-0637, Ext.22 or 1-800-64-CLEAR.

We look forward to assisting you in this endeavor.

James E. (Jim) Nugent
Chairman

Mary Scott Nabers
Commissioner

Barry Williamson
Commissioner

38 2063

FLEET MANAGER'S GUIDE TO CONVERTING TO PROPANE

Here are some suggestions as you implement your alternative fuel plan.

ANALYZE YOUR FLEET VEHICLE REQUIREMENTS:

✪ Begin with a vehicle-by-vehicle analysis of your fleet. Decide which units are good candidates for conversions. Look at the age, condition, type of use, and annual mileage.

✪ Decide what size fuel tanks you will need to get the desired range for each vehicle. List any special modification requirements not previously addressed for that unit. Will it be bi-fueled (gasoline and propane) or dedicated for propane only? If it is dedicated, do you want to remove the gas fuel tank, or disable it and leave it in place empty? Will you want to reuse your propane tank in the future as a replacement unit?

✪ Make a list of your needs and plans, so when you are talking to propane dealers or vendors, you can give them all of your requirements. This could save you money when you write your bids for the fleet conversion.

✪ Make sure you purchase conversion equipment that meets both the Railroad Commission and Texas Natural Resource Conservation Commission regulations. Ask to see the approval certification on all equipment.

If you need assistance in writing your bid specifications, you can use the General Services Commission's 1994 specifications booklet for State-of-Texas-purchased vehicles. If you do not have one, call the GSC in Austin at 512-463-3445.

ANALYZE YOUR FLEET REFUELING REQUIREMENTS:

✪ First, you will need to decide if you want to buy or lease the equipment. Propane dealers in most cases will lease you a storage tank with meter(s) and pumps. Dealers are trained to install and set up the equipment to meet Railroad Commission regulations. Under a lease agreement, your fuel costs will be slightly higher per gallon, but your up-front costs will be lower.

✪ If you choose to buy the equipment, your propane dealer can assist you with planning and estimating your expected costs. A larger storage tank will allow you to buy propane fuel cheaper. You may save in the long run by investing now.

✪ Consider your project time frame. Larger storage tanks may take several months to order and receive from a tank manufacturing company after the bids have been awarded.

✪ Consider your site location needs. Do you have a large enough fleet yard, or will you need to buy additional land?

✪ Discuss with your propane dealer what will work best for placement of your refueling island.

✪ You will need to train your mechanics and drivers on propane refueling and operating techniques as well as safety. The Railroad Commission offers training classes, and many propane dealers also will give on-site training.

✪ Determine how many metering pumps you will need to refuel your vehicles on a timely basis. One option you might want to consider is having two electric pump motors installed, so that should one motor fail, you can still pump fuel.

✪ Make sure your installation meets the current Railroad Commission regulations for your refueling site. In general, your propane dealer handling the installation will draw up the proposed site plans for you and handle the application process through the Railroad Commission. If you would like a book of propane rules and regulations from the Railroad Commission, you can contact the Publications Section in Austin at 512-463-7255.

RAILROAD COMMISSION OF TEXAS
James E. (Jim) Nugent, Chairman ■ Mary Scott Nabers, Commissioner ■ Barry Williamson, Commissioner

SUMMARY

Do not hesitate to ask for help in planning your new alternative-fuel program. The process to get started is not as complicated as it may seem, and the benefits are well worth the effort for you, your organization, and the people of Texas. You know your fleet better than anyone. Design the project to best fit your situation now and allow for future change. We all have the same goal: a cleaner Texas!

HELPFUL CONTACTS

Texas Railroad Commission, Austin

Alternative Fuels Research and Education Division, 512-463-7110

Free Life Cycle cost analysis, questions on alternative-fuel issues.

LP-Gas Division, 512-463-6949

Propane regulations, safety and installation questions.

Texas Propane Gas Association, Austin

For lists of dealers and equipment-supply companies in your area. 1-800-252-8232

General Services Commission, Austin

Vehicle and alternative fuel equipment specifications and bid requirements. 512-463-3445

Texas Alternative Fuels Council, Austin

For information about alternative-fuels grants and loans to convert vehicles and build refueling stations. 512-463-3262

Northside ISD, Mike McClung, Transportation Director, San Antonio, Texas, 512-695-2293

Alvin ISD, A.L. Dietrich, Transportation Director, Alvin, Texas, 713-585-3701

Northside and Alvin have used propane fuel since 1980.

City of Mesquite, John Worley, Technical Services Director, Mesquite, Texas, 214-216 6755

Have been using propane on a wide range of city vehicles since 1978.

We hope this will be of service in planning your alternative fuel program using clean Propane fuel. Produced by the Alternative Fuels Research and Education Division, Texas Railroad Commission, 1994.

38 2065



Alternative Fuels Transportation Briefs

Governor's Energy Office

Propane Fueled City Fleet City of Mesquite, Texas

In Mesquite, Texas more than a dozen years of experience has proven the value of using propane—also referred to as LPG—liquefied petroleum gas. The city uses this fuel for everything from police cars to dump trucks. Mesquite began its vehicle conversion project in 1980 when it installed dual fuel systems on two pickup trucks. The propane–gasoline system did not work as well as expected, but rather than abandon the experiment and return to gasoline, the city decided to use dedicated propane fueling. Reduced fuel costs, a reduction in losses due to theft, improved safety, and less vehicle maintenance have been the payback for the city. Today 150 vehicles—one-third of a 450 vehicle fleet—are fueled exclusively by propane. In addition to fleet fueling, the city runs several emergency generators on propane.

Propane used as a vehicle fuel is typically 95 percent propane with a small amount of butane. It is the heavier part of natural gas and the lighter part of petroleum, most propane being a by-product of natural gas processing. Although a gas, propane liquefies at relatively low pressures—120 to 160 pounds per square inch—and is more readily compressed to fit vehicle fueling requirements than natural gas. Propane contains 75 to 80 percent of the energy of gasoline and once liquefied, provides about the same range of travel as gasoline.

Use of propane as a vehicle fuel requires the addition of pressurized fuel tanks, adding 100 to 200 pounds to the vehicle's weight. In light duty vehicles, they are generally mounted in a car trunk or pickup bed. Mesquite's garbage trucks are equipped with 85 gallon tanks, which are large enough to keep the vehicles running all day.

Today 150 vehicles—one third of Mesquite's 450 vehicle fleet—are fueled exclusively by propane.

Some large emergency vehicles are equipped with 125 gallon tanks that provide an extended travel range. In addition to fuel tanks, a propane-fueled vehicle needs a vaporizer that reduces the pressure to atmospheric levels, a mixer that functions like a carburetor, and fuel locks that prevent fuel flow when the engine is turned off.

Vehicle conversions for the City of Mesquite are provided by an authorized dealer experienced in working with propane–fueled vehicles. The conversion costs to the city range from $800 for a typical dump truck installation to $1,200 for a light-duty pickup truck. The most significant factor affecting conversion cost is the type of ignition system. Conversion kits for vehicles with electronic ignition systems are generally more expensive.

Mesquite's experience indicates there is no noticeable difference in the power between vehicles using gasoline and those using propane, although other reports have noted that vehicles with carburetors experience a small loss of power. Vehicles with fuel injection systems that use propane do not experience any power loss, however. Experience with vehicles in temperatures as low as 0°F indicates that cold weather starts are not a significant problem.

The key factor motivating the city's continued use of propane has been reduced costs associated with this fuel. Mesquite's fuel costs have been significantly lower for the city—about one-third the cost of gasoline. Maintenance costs for engines burning propane have also been reduced by one-third to one-half the cost

Alternative Fuels Transportation Briefs are produced by the Center for Global Studies (713) 363-7913, a division of the Houston Advanced Research Center (HARC).

April 1993 Number 3–12

of maintaining gasoline-fueled engines. This is due to the cleaner burning characteristics of propane, which result in reduced wear of pistons, rings, valves and spark plugs. Because of clean burning, oil and oil filters are not replaced as often. No fuel pump is needed on propane-fueled vehicles and, for vehicles that use a carburetor, the replacement carburetor has fewer moving parts.

Propane's clean burning properties also reduce tailpipe and other emissions making it an attractive alternative to diesel or gasoline. If propane vehicles are used instead of diesel-fueled vehicles, they produce only 8% of the particulates. If used to replace gasoline, propane effectively eliminates the need for octane boosters such as benzene or toluene, both of which are suspected carcinogens. Propane can reduce carbon monoxide (CO) emissions by 25% to 80%. Propane has also been shown to be capable of reducing ozone formation through reduced emissions of hydrocarbons (HC) and oxides of nitrogen (NO_x).

It is important to note that poorly installed and/or maintained propane conversions can also result in higher tailpipe emissions than gasoline. It is essential for improved emissions results that conversion equipment be installed properly and that it is designed for the particular engine. The use of dedicated propane vehicles is particularly important in this regard. Dual fuel gasoline vehicles produce not only tailpipe emissions but evaporative and startup emissions as well. Evaporative and startup emissions account for a large portion of total vehicle emissions. These two types of emissions are substantially eliminated with the use of dedicated gaseous fuel vehicles, such as those used in Mesquite.

The safety of propane is generally considered to be the same as that of gasoline when used as a vehicle fuel. It is non-toxic and will not dissolve in water, reducing potential hazards to users and the environment in the event of leaks or spills. However, because propane is heavier than air it can concentrate in low lying areas. As a result, vehicles fueled with propane are sometimes restricted from tunnels and parking garages. This can also present a safety concern for adequate ventilation in maintenance facilities. The use of pressure tanks for storage of fuel means there is a possibility of the tank rupturing if a collision occurs. However, the robust construction of such tanks and considerable field experience have provided propane a good safety record in this regard. Texas Railroad Commission requirements regarding propane tank installation on vehicles provide substantial protection from such accidents.

For fleet operations, propane is generally stored in a fueling tank at the refueling site with these tanks being refueled from a tank truck as often as required. The City of Mesquite maintains two fueling sites. The primary fueling site is equipped with a 20,000 gallon tank. A separate reserve site provides backup fueling with a 1,000 gallon propane tank. The propane supplier has a mobile tank truck which serves as further backup in the event of an emergency. Fueling a vehicle with propane takes 5 to 10 minutes, slightly longer than the 3 to 4 minutes required for gasoline. Mesquite's experience indicates that once personnel are trained in refueling propane vehicles, it is somewhat simpler than using a gasoline pump.

Propane is currently the most widely used alternative vehicle fuel. According to the U.S. Department of Energy, there are 370,000 propane fueled vehicles in use in the U.S. and almost four million worldwide. An estimated 18,000 propane vehicles are in use in Texas. More dealers and support services are available for propane than any other alternative fuel with an estimated 10,000 refueling stations in the U.S. According to the Texas LP Gas Assocation, there are about 2,000 dealers and fueling stations in Texas.

For further information, contact:
Ocie White
Shop Supervisor
City of Mesquite
1101 East Main Street
Mesquite, Texas 75149
214/216-6904

The Governor's Energy Office is the sponsoring organization for the alternative fuels program. The Energy Office provides Oil Overcharge funding and leadership for this and other programs promoting energy efficiency in Texas.

Alternative Fuels Briefs provide summary descriptions of recent and existing projects that involve use of alternative fuels for transportation. Information is intended to be brief, accurate, and informative. Briefs are published bi-monthly and are distributed in sets of four or more. Subscription information is available from the HARC Center for Global Studies, The Woodlands, Texas, 713/363-7913. HARC is a non-profit research consortium of participating universities and organizations.

printed on recycled paper

Alternative Fuels Transportation Briefs are produced by the Center for Global Studies (713) 363-7913, a division of the Houston Advanced Research Center (HARC).

von Stackleberg

Save a nickel on each gallon of motor fuel you buy....by converting your vehicle to propane!

Since September 1, 1991, you have had another good reason to switch to propane. Texas lawmakers have exempted liquefied gas from the 5-cents-per-gallon state motor fuels tax increase. The tax increase applies to gasoline and diesel only.

Here's how propane taxes stack up to gasoline and diesel taxes:

MOTOR FUELS TAX COMPARISON CHART

	Diesel	Gasoline	Propane
		(cents per gallon)	
Federal	24.4¢*	18.4¢*	18.3¢
State	20¢	20¢	15¢
Total	44.4¢	38.4¢	33.3¢

0.1¢ per gallon goes to the federal Leaking Underground Storage Tank fund.

LP-Gas state tax is not collected at the pump. Users buy an annual prepaid tax decal based on vehicle weight and miles traveled (see back). SCHOOL DISTRICTS and COUNTIES ARE EXEMPT FROM STATE LP-GAS TAX. Government agencies and non-profit educational organizations are exempt from the federal tax.

PROPANE
A Cleaner Fuel.
A Cleaner Texas.

Prepaid Liquefied Gas Fees

Vehicle Weight	Class	Less than 5,000 mi.	5,000 to 9,999 mi.	10,000 to 14,999 mi.	15,000 mi. and over
Less than 4,000 lbs	A	$ 30.00	$ 60.00	$ 90.00	$120.00
4,000 to 10,000 lbs	B	42.00	84.00	126.00	168.00
10,001 to 15,000 lbs	C	48.00	96.00	144.00	192.00
15,001 to 27,500 lbs	D	84.00	168.00	252.00	336.00
27,501 to 43,500 lbs	E	126.00	252.00	378.00	504.00
43,501 lbs and over	F	186.00	372.00	558.00	744.00
Transit co. motor bus*	T			$440.00	
Motor vehicle dealer*	Z	Must pay tax to permitted liquefied gas dealer upon fueling			

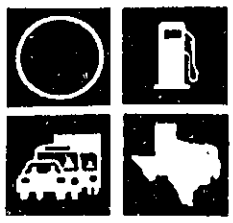
**Rate not based on weight*

Federal Highway Tax: If an LP-Gas supplier delivers LP-Gas into the motor fuel tank of your vehicle, the supplier must collect federal tax at that time. LP-Gas may be delivered to you in bulk quantities by your LP-Gas supplier, tax free. Then you, as the user, report and pay the federal tax direct, as you fill your vehicle(s) from your own bulk storage tank. The Internal Revenue Service Form 720, "Quarterly Federal Excise Tax Return" is used for this tax reporting.

State Tax Decal: Tax decals are available at the State Comptroller of Public Accounts, Capitol Station, Austin, Texas, 78774 or call 1-800-252-1383 for more information.

TEXAS RAILROAD COMMISSION
ALTERNATIVE FUELS RESEARCH
AND EDUCATION DIVISION
P.O. BOX 12967
AUSTIN, TX 78711-2967
1-800-64-CLEAR

38 2069



Alternative Fuels Transportation Briefs

Governor's Energy Office

El Paso School District Uses Propane to Save Money and Meet Requirements

The El Paso Independent School District has a long-standing commitment to the use of alternative fuels for its bus fleet. Since the mid-1980s, the district has used propane rather than gasoline or diesel to fuel its buses. Currently 231 of the district's 261 vehicles are dedicated vehicles that are fueled with propane.

The move to propane was made for economic as well as environmental reasons. The district currently pays about 38 cents a gallon for propane, versus 74 cents a gallon for gasoline. This has translated into a fuel saving of between $200,000 and $250,000 each year since the conversion of the fleet began, totaling more than one million dollars over the past five years. The saving for 1992 is estimated to be $216,000. The district estimates that using gasoline instead of propane would almost double its annual fuel bill.

Even with the cost of installing tanks and pumps at three fueling stations—a total cost of about $90,000 in the mid-1980s—and conversion of vehicles—currently $1,600 per bus—the district is far ahead financially. The El Paso district has converted a small number of buses each year. During 1992, the district plans to convert 16 buses from gasoline to propane fuel.

The district's strategy is to purchase gasoline-powered vehicles and run them for a year on gasoline until expiration of the vehicle's warranty. It then converts the vehicle to run on propane. This strategy allows the school district to take advantage of the vehicle's initial 12-month warranty while avoiding the question of voiding the warranty prematurely due to any problems with alternative fuel conversions.

In 1993, the strategy of effectively managing the 12-month warranty will need to be altered somewhat. The district is purchasing

The district estimates that using gasoline instead of propane would almost double its annual fuel bill.

Use of Propane in the U.S.

Propane is one of three gases normally associated with the term LPG—liquified petroleum gas. Propane is the primary constituent of LPG with butane and ethane making up the remainder. Use of the term "propane", rather than LPG, has become more common in discussions of alternative transportation fuels.

Use of propane in vehicles has declined in the U.S. since the early 1980s with a recent resurgence of interest in propane. State and federal legislation has recognized that propane is a cleaner alternative to gasoline and diesel and that sufficient supplies are available to fuel significant number of vehicles. The largest volumes of propane use are in Texas, California, Florida, Illinois, Michigan, Oregon, and Washington. However, the greatest market penetration is in Iowa, Mississippi, Oregon, and Washington. Most vehicle conversions to propane are "monofuel" where propane is not used in combination with gasoline, but as a single fuel. Applications are largely in commercial fleets of light and medium duty trucks and include school buses, taxis, and medium size autos in police and courier services.

From 1991 to 1993, both Ford and GMC offered light-duty propane vehicles that include a station wagon, a van, medium duty trucks, and full-size pickups. Certified propane conversion equipment is available from several manufacturers for varying engine applications. A list of Railroad Commission and California Air Resources Board (CARB) certified equipment is available from the Texas Air Control Board or the Texas Railroad Commission.

Alternative Fuels Transportation Briefs are produced by the Center for Global Studies (713) 363-7913, a division of the Houston Advanced Research Center (HARC).

April 1993 Number 3-11

100 new school buses to replace many of the older vehicles in its fleet. Because of the number of vehicles involved, the conversion of at least some of these new vehicles will start earlier than would normally happen.

Some cost savings have been realized by the district in the past through use of older equipment on new buses. However, changes in State regulations have mandated the use of equipment that is certified by the California Air Resources Board (CARB).

After several years of experience with propane-fueled vehicles, the district found that there are relatively few difficulties with the use of this particular fuel. Propane does cause engines to run hotter than gasoline, which necessitates the use of colder spark plugs. However, maintenance costs are lower due to several factors—reduced frequency of oil changes, less frequent spark plug replacement, and fewer carburetor repairs. Propane also has the advantage of burning cleaner and thereby causing less pollution than gasoline or diesel.

School bus drivers are accustomed to driving propane-fueled vehicles and have not experienced difficulty with them. Although refueling the vehicles takes no longer than refueling with gasoline and is no more difficult, the El Paso district has one employee at each of its three bus annexes who is responsible for refueling. While this does add to the cost of using propane, it reduces time drivers would spend refueling and allows a trained individual, in addition to the driver, to observe the vehicle for any obvious mechanical problems.

The propane handling facility at each of the three annexes consists of large storage tanks that range in size from 45,000 to 70,000 gallons. Propane is stored in these tanks under moderate pressure. A pumping station transfers the fuel to the vehicles. Trucks deliver propane to the storage tanks and refills them periodically in the same manner as a tanker truck would refill a gasoline or diesel storage tank.

For further information, contact:

Hector Machorro
Director of Transportation
El Paso Independent School District
6531 Bowing
El Paso, Texas 79925
915/779-4052

The Governor's Energy Office is the sponsoring organization for the alternative fuels program. The Energy Office provides Oil Overcharge funding and leadership for this and other programs promoting energy efficiency in Texas.

Alternative Fuels Briefs provide summary descriptions of recent and existing projects that involve use of alternative fuels for transportation. Information is intended to be brief, accurate, and informative. Briefs are published bi-monthly and are distributed in sets of four or more. Subscription information is available from the HARC Center for Global Studies, The Woodlands, Texas, 713/363-7913. HARC is a non-profit research consortium of participating universities and organizations.

printed on recycled paper

Alternative Fuels Transportation Briefs are produced by the Center for Global Studies (713) 363-7913, a division of the Houston Advanced Research Center (HARC).

von Stackleberg

Railroad Commission of Texas
James E. (Jim) Nugent, Chairman
Mary Scott Nabers, Commissioner
Barry Williamson, Commissioner

Propane, CNG are safe school fleet fuels

Alternative fuels such as propane and compressed natural gas (CNG) are becoming more and more popular for commercial fleets. School buses, mass transit vehicles, taxis, ambulances, airport shuttle vans, police cars, delivery vehicles, and light and medium duty trucks are among the vehicles currently using these clean-burning fuels.

Today, some 550 school buses fueled with propane or CNG transport students every day across the state of Texas.

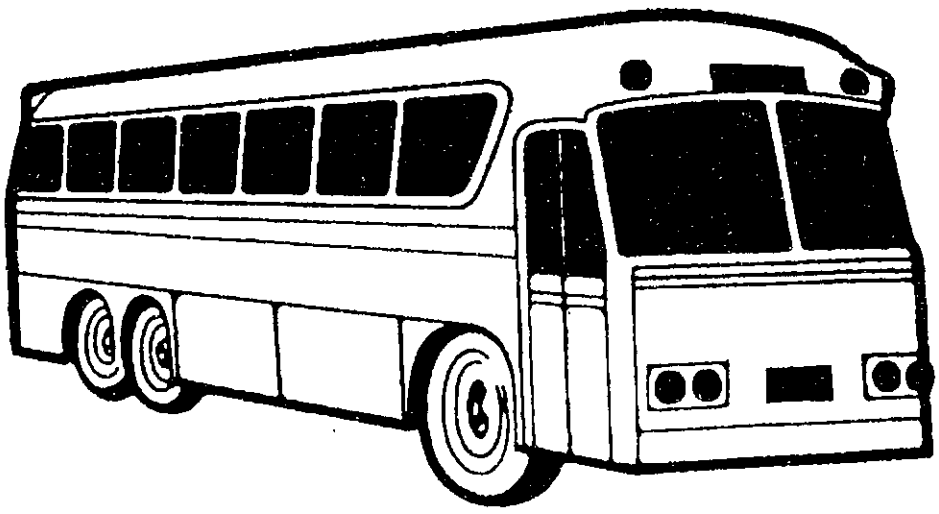
Beyond their benefits as economical, environmentally-beneficial fuels, propane and CNG have compiled an impressive safety record as well.

A review of Railroad Commission records reveals there have only been three incidents reported where the propane or CNG system of a school bus was damaged by collision with another vehicle. None of these incidents resulted in any rupture to, or release of fuel from, a propane or CNG tank.

October 30, 1990: A propane-powered school bus was hit by a pickup truck just forward of the rear axle, resulting in a near-direct hit on the propane tank. The tank suffered only minor dents. Gasoline spilled from the pickup caught fire, but no propane was released.

October 16, 1991: Another propane-powered school bus was struck near the rear axle by a vehicle. Although the bus chassis was damaged, the propane tank only suffered a small paint scrape. There were no leaks or damage to the propane system.

February 25, 1993: A pickup truck collided with a CNG-fueled school bus. Although the bus was damaged, there was no damage to the two CNG tanks. Steel tubing connecting the two tanks was flattened by the pickup truck as it struck the bus. The tubing broke in the flattened area, releasing compressed natural gas. No fire, explosion, or injuries resulted from the CNG that was discharged.



Ten-Year Incident Summary

October, 1990: Pickup strikes propane-powered school bus just forward of rear axle. Only minor dents to propane tank.

October 1991: Pickup strikes propane-powered school bus directly over rear axle. Only minor paint scrapes to propane tank.

February 1993: CNG-powered school bus struck by vehicle. No damage to two CNG tanks. Flattened tubing between tanks breaks, releasing CNG. No fire or explosion.

April, 1993

24. APPROVE OVER $500 TAX REFUNDS:

Moved by Commissioner Lutts, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve tax refund for Lone Star Life Insurance.

Year	Amount
1990	$722.85
1991	$761.57
1992	$615.25
1993	$522.82

25. CONSIDER THE FOLLOWING AS APPROVED BY ENGINEERING DEPT.: (1) APPLICATION FROM HUBCO INC. FOR BORED AND OPEN CROSSINGS ON SAND HILL DR., SARTARTIA & THOMPSON CHAPEL FOR WATER, SANITARY & STORM SEWER IMPROVEMENTS, PCT. 4; (2) PERMIT WAIVER TO EXPEDITE DELIVERY & INSTALLATION OF TRAVEL TRAILER (CONSIDERED TEMPORARY HOUSING) FOR FLOOD VICTIMS:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve the following as presented by Jess Hegemeir, County Engineer.

(1) application from Hubco Inc. for bored and open crossings on Sand Hill Dr., Sartartia & Thompson Chapel for water, sanitary & storm sewer improvements, Pct 4;

(2) permit waiver to expedite delivery & installation of travel trailer (considered temporary housing) for flood victims.

26. CONSIDER APPROVING APPLICATION FROM LANDFILL ECOGAS INC. FOR A BORE UNDER SCOTT RD. & BURY PIPELINE ALONG SCOTT & MUEGGE ROADS, PCT. 1:

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve application from Landfill Ecogas Inc. for a bore under Scott Rd. & bury pipeline along Scott & Muegge Roads, Pct. 1.

27. AUTHORIZE LEASE PURCHASE OF IBM ES9000/9221 MAINFRAME HARDWARE AND SOFTWARE UNDER ESO III AGREEMENT, FOR MIS, FROM IBM CORP., A STATE OF TEXAS QUALIFIED INFORMATION SYSTEMS VENDOR:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to authorize lease purchase of IBM ES9000/9221 mainframe hardware and software under ESO III agreement in the amount of $530,000 for 5 years with a one dollar purchase option, for M.I.S., from IBM Corp. as presented by Mary Shemanski and Gilbert Jalomo.

28. CONSIDER GRANTING EXEMPTION TO THE COMPETITIVE BID PROCESS AS AUTHORIZED BY }262.024 LOCAL GOVERNMENT CODE FOR AN ITEM NECESSARY TO PRESERVE OR PROTECT THE PUBLIC HEALTH OR SAFETY OF THE RESIDENTS OF THE COUNTY-ELEVATOR REPAIRS REQUIRED TO MEET CODES AS DETERMINED BY THE TEXAS DEPT. OF LICENSING & REGULATION:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to grant exemption to the competitive bid process as authorized by }262.024 Local Government Code for an item necessary to preserve or protect the public health or safety of the residents of the County - elevator repairs at the George Memorial Library to meet codes as determined by the Texas Dept. of Licensing & Regulation at an estimated cost of $33,782 as presented by Gilbert Jalomo, Purchasing Agent. Funds from contingency.

88 2073 24

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector

P.O. Box 399 Richmond, Texas 77406-0399 (713) 341-3710

M E M O R A N D U M

TO: County Judge Roy L. Cordes, Jr.

FROM: Marsha P. Gaines

SUBJECT: Over $500.00 Refunds

DATE: November 23, 1994

Please place the following Over $500.00 Refunds on the Commissioners Court Agenda, November 29, 1994:

For Commissioners Court Approval

Lone Star Life Insurance $722.85
#0064-00-000-3160-910
Lower Value&Acreage per CAD -1990
Pct#2086

Lone Star Life Insurance $761.57
#0064-00-000-3160-910
Lower Value&Acreage per CAD -1991
Pct# 2086

Lone Star Life Insurance $615.25
#0064-00-000-3160-910
Lower Value&Acreage per CAD -1992
Pct#2086

Lone Star Life Insurance $522.82
#0064-00-000-3160-910
Lower Value&Acreage per CAD -1993
Pct#2086

cc: Commissioner R. L. "Bud" O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
✓County Clerk Dianne Wilson
County Attorney Bud Childers
County Auditor Robert Grayless

TAX YEAR(S): 1990, 1991, 1992, 1993, 1994, 1995 CHANGE # SUPP # 2

38 2074

Pd Survey Prop 1993

AS PER ORIGINAL

FORT BEND CENTRAL APPRAISAL DISTRICT

JB #607

PROPERTY TO BE: ADDED ____ CHANGED X DELETED ____

JURISDICTION SUBMITTING CHANGE ____

APPROVED BY Darwin Watson

DATE 11/12 (mlc) 10-6-94 (DW)

NAME CHANGE ____ LEGAL CHANGE X ACREAGE CHANGE X JURISDICTION ____ DELETE ____

ADDRESS CHANGE ____ VALUE CHANGE Y AG VALUE CHANGE ____ MISC. Map ID X CATEGORY ____

EXEMPTION CHANGES: HOMESTEAD ____ OVER 65 ____ DISABILITY ____ VETERAN ____

ORIGINAL ACCOUNT INFO	NEW ACCOUNT INFO
ACCT # 0685-20-5003-360-910	ACCT # ____
PROPERTY I.D. - R # 36816	PROPERTY I.D. - R # ____
OWNER Lone Star Life Insurance Co.	OWNER ____
ADDRESS C/o Real Estate Tax Services	ADDRESS ____
1611 Richmond Ave - Ste 505	
Houston, TX 77042-4887	

G	C	S	M	W	D
F 01	J 03	R —	E —		

G	C	S	M	W	D
F	J	R	E		

LEGAL A-64 Wm Neal Acres 10.731 in Stafford MSD out of 10.9291 Acre Tract

ACRES 10.73

SITUS Stafford Run (Shop Ctr)

MAP # Z-86

LEGAL A-64 Wm Neal Acres Pt Tract 5 in SMSD

ACRES 8.090

SITUS ____

MAP # Z-70

EXPLANATION - SOURCE: acreage correct by deed

VOL	PG	EXE / /	REC / /	IIS

ORIGINAL VALUES	CATEGORY	NEW VALUES	CATEGORY
IMP. HS ____	____	IMP. HS ____	____
IMP. NHS ____	____	IMP. NHS ____	____
LAND HS ____	____	LAND HS ____	____
LAND NHS 68,250 V	C1	LAND NHS 55,170 V	C1
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 ____ SCHOOL ____

PROPERTY CARD ____ DATA FILE ____ AUDIT ____

SUBMITTED BY: Beaudoin 7/29/94

CUSTOMER ____

Revised March 1993

AS PER ORIGINAL

38 2075

FBC/TAC

NOV 0 8 1994

NOV 0 7 1994

MAIL ROOM

State Property Tax Board
Tax Refund Application 31.11 (4/82)

APPLICATION FOR TAX REFUND

Collecting Office Name: Fort Bend County Tax Assessor Collector
Collecting Tax For: Fort Bend County
(Taxing Units)
P. O. Box 399 Richmond, Tx 77406-0399
Address: City, State, Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer.

IDENTIFICATION OF PROPERTY OWNER:
Name: Lone Star Life Insurance Co
Address: ~~PO Box 35047, Dallas, TX 75235~~ P.O.Box 870005, DALLAS, TX. 75287
Telephone Number (if additional information is needed): 1-800-743-5066 x6662

IDENTIFICATION OF PROPERTY:
Description of Property: 0064 Wm Neal Pt Tract 5 in SMSD, Acres 8.097
Address or Location of Property: Stafford Run (Shop Ct)
Account Number of Property: 0064-00-000-3160-910 or Receipt #92121187806-92 #92011094708-91 #91010924373-90

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	1992	12/02/92	$3,261.59	$615.25
FBC	1991	12/11/91	$4,037.07	$761.57
FBC	1990	01/07/91	$3,831.80	$722.85

Taxpayer's reason for refund (attach supporting documentation)
Lower value and acreage - corrected by deed--92 per Supl #22; 91 per Supl #23 & 90 per Supl #27.

"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."

Signature

11/2/94
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

AS PER ORIGINAL S/C Ref. 88-2076 722.85
90 Lower Value & acs

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 684,250
CORR LNHS 555,170
11-08
S/C 10-19-94
90 SUP# 27
MEP 1993 Same Payer

DUPLICATE
PROPERTY TAX COLLECTIONS FOR:

FORT BEND COUNTY

OFFICIAL TAX RECEIPT

POSTED 01/11/91

PROPERTY OWNER:

EFFECTIVE 01/07/91

LONE STAR LIFE INSURANCE CO
% REAL ESTATE TAX SERVICES INC
11011 RICHMOND AVE STE 505
HOUSTON, TX 77042-4787

Rect 2086
See attached Ref Amt

ACCOUNT # 0064-00-000-3160-910
AS OF 1994 VALUE: $345,930
LEGAL 0064 WM NEAL, ACRES 10.731,
IN STAFFORD MSD OUT OF 10.9291
ACRE TRACT

CCAD # R36816
EXEMPTIONS NONE

RECEIPT # 91010924373
COLLECTED $10,069.80

YEAR	UNIT	Levy Paid	P & I	FEES	PAYMENT
90	FBC-LRFC	281.91	.00	.00	281.91
90	FBC-DF	450.24	.00	.00	450.24
90	FBC-GF	3,099.65	.00	.00	3,099.65
90	FBC-LRFC	281.91-	.00	.00	281.91-
90	FBC-LRFC	228.73	.00	.00	228.73
90	FBC-LRFC	53.18	.00	.00	53.18
90	FBC-DF	450.24-	.00	.00	450.24-
90	FBC-DF	365.30	.00	.00	365.30
90	FBC-DF	84.94	.00	.00	84.94
90	FBC-GF	3,099.65-	.00	.00	3,099.65-
90	FBC-GF	2,514.92	.00	.00	2,514.92
90	FBC-GF	584.73	.00	.00	584.73

PAID BY:

LONE STAR LIFE INSURANCE
P O BOX 35047
DALLAS, TX 75235

TOTAL APPLIED TO:

LEVY	$3,831.80
P & I	.00
FEE	.00
TOTAL	$3,831.80

LEVY OWED

STATEMENT: EQUAL EMPLOYMENT OPPORTUNITY STATEMENT:

AS PER ORIGINAL 38 2077

TAX YEAR(S): ~~1994, 1991, 1992, 1993, 1994, 1995~~ CHANGE # SUPP #23

PD Sam Pugh 1993

FORT BEND CENTRAL APPRAISAL DISTRICT

JB #607

OCT 1, 1993

PROPERTY TO BE: ADDED ____ CHANGED X DELETED ____

JURISDICTION SUBMITTING CHANGE ____

APPROVED BY Darwin Watson

DATE 10/21/1993

NAME CHANGE ____ LEGAL CHANGE X ACREAGE CHANGE X JURISDICTION ____ DELETE ____

ADDRESS CHANGE ____ VALUE CHANGE X AG VALUE CHANGE ____ MISC. Exp ID X CATEGORY ____

EXEMPTION CHANGES: HOMESTEAD ____ OVER 65 ____ DISABILITY ____ VETERAN ____

ORIGINAL ACCOUNT INFO

ACCT # 0064-00-000-3160-910

PROPERTY I.D. - R # 36816

OWNER Lone Star Life Insurance Co.

ADDRESS C6 Real Estate Tax Services
1011 Richmond Ave - Ste 505
Houston, TX 77042-4787

Q	C	S	M	W	D
01	19	11	—	03	01
F	J	R	E		
01	03	—	—		

LEGAL A-64 Wm Neal Acres 10.231 in Stafford MSD out of 10.9291 Acre Tract

ACRES 10.23

SITUS Stafford Run (Shop Ctr)

MAP # Z-86

EXPLANATION - SOURCE: acreage correct by deed

NEW ACCOUNT INFO

ACCT # ____

PROPERTY I.D. - R # ____

OWNER ____

ADDRESS ____

Q	C	S	M	W	D
F	J	R	E		

LEGAL A-64 Wm Neal Acres 10.231 in Stafford MSD out of 10.9291 Acre Tract

ACRES 8.282

SITUS ____

MAP # Z-20

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	68,125 OV 65 CH		LAND NHS	52,720 CH	
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 ____ SCHOOL ____

PROPERTY CARD ____ DATA FILE ____ AUDIT ____

SUBMITTED BY: Beaudoin 7/29/94

CUSTOMER ____

Revised March 1993

AS PER ORIGINAL

NOV 0 8 1994

88 2078

FBC/TAC

NOV 0 7 1994

MAIL ROOM

State Property Tax Board
Tax Refund Application 31.11 (4/82)

APPLICATION FOR TAX REFUND

Collecting Office Name: Fort Bend County Tax Assessor Collector
Collecting Tax For: Fort Bend County
(Taxing Units)
P. O. Box 399 Richmond, Tx 77406-0399
Address: City, State, Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer.

IDENTIFICATION OF PROPERTY OWNER:
Name: Lone Star Life Insurance Co
Address: ~~PO Box 35047, Dallas, TX 75235~~ P.O.Box 87003, DALLAS, TX. 75287
Telephone Number (if additional information is needed): 1-800-743-5066 x6662

IDENTIFICATION OF PROPERTY:
Description of Property: 0064 Wm Neal Pt Tract 5 in SMSD, Acres 8.097
Address or Location of Property: Stafford Run (Shop Ct)
Account Number of Property: 0064-00-000-3160-910 or Receipt #92121187806-92
#92011094708-91
#91010924373-90

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	1992	12/02/92	$3,261.59	$615.25
FBC	1991	12/11/91	$4,037.07	$761.57
FBC	1990	01/07/91	$3,831.80	$722.85

Taxpayer's reason for refund (attach supporting documentation)
Lower value and acreage - corrected by deed--92 per Supl #22; 91 per Supl #23 & 90 per Supl #27.

"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."

Signature

11/2/94
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

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

91 Lowe Value of acct
ORIG LNHS 684,250
CORR LNHS 555,170

11-08
S/C 10-19-94
91 SUP# 23
MEr

1993 Same page

38 2079

PROPERTY TAX COLLECTIONS FOR:

FORT BEND COUNTY

OFFICIAL TAX RECEIPT

POSTED 01/21/92

EFFECTIVE 12/11/91

Pct. 2086
See attached Rfaunt

PROPERTY OWNER:

LONE STAR LIFE INSURANCE CO
% REAL ESTATE TAX SERVICES INC
11011 RICHMOND AVE STE 505
HOUSTON, TX 77042-4787

ACCOUNT # 0064-00-000-3160-910
AS OF 1994 VALUE: $345,930
LEGAL 0064 WM NEAL, ACRES 10.731,
IN STAFFORD MSD OUT OF 10.9291
ACRE TRACT

CCAD # R36816
EXEMPTIONS NONE

RECEIPT # 92011094708
COLLECTED $10,615.53

YEAR	UNIT	Levy Paid	P & I	FEES	PAYMENT
91	FBC-LRFC	279.86	.00	.00	279.86
91	FBC-DF	393.44	.00	.00	393.44
91	FBC-GF	3,363.77	.00	.00	3,363.77
91	FBC-LRFC	279.86-	.00	.00	279.86-
91	FBC-LRFC	227.06	.00	.00	227.06
91	FBC-LRFC	52.80	.00	.00	52.80
91	FBC-DF	393.44-	.00	.00	393.44-
91	FBC-DF	319.22	.00	.00	319.22
91	FBC-DF	74.22	.00	.00	74.22
91	FBC-GF	3,363.77-	.00	.00	3,363.77-
91	FBC-GF	2,729.22	.00	.00	2,729.22
91	FBC-GF	634.55	.00	.00	634.55

PAID BY:

LONE STAR LIFE INSURANCE CO
% STRATEGIS ASSET VAL & MGMT
P O BOX 35047
DALLAS, TX 75235

TOTAL APPLIED TO:

LEVY	$4,037.07
P & I	.00
FEE	.00
TOTAL	$4,037.07

LEVY OWED

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.

38 2080

TAX YEAR(S): ~~1990, 1991, 1992, 1993, 1994, 1995~~ CHANGE # SUPP #22

PJ Sanford 1993

FORT BEND CENTRAL APPRAISAL DISTRICT

OCT 11 1994

JB #607

PROPERTY TO BE: ADDED ____ CHANGED X DELETED ____

JURISDICTION SUBMITTING CHANGE ____
APPROVED BY Darvin Watson
DATE HW posted 10-3-94 MJ

AS PER ORIGINAL

NAME CHANGE ____
LEGAL CHANGE X
ACREAGE CHANGE X
JURISDICTION ____
DELETE ____

ADDRESS CHANGE ____
VALUE CHANGE ____
AG VALUE CHANGE ____
MISC. Map ID X
CATEGORY ____

EXEMPTION CHANGES:
HOMESTEAD ____
OVER 65 ____
DISABILITY ____
VETERAN ____

ORIGINAL ACCOUNT INFO

ACCT # 0064-00-000-3160-910
PROPERTY I.D. - R # 36816
OWNER Lone Star Life Insurance Co.
ADDRESS c/o Real Estate Tax Services
11011 Richmond Ave - Ste 505
Houston TX 77042-4787

G	C	S	M	W	D
01	19	11	—	03	01
F	J	R	E		
01	03	—	—		

LEGAL A-64 Wm Neal Acres 10.731 in Stafford MSD out of 10.9291 Acre Tract
ACRES 10.731
SITUS Stafford Run (Shop Ctr)
MAP # Z-86

NEW ACCOUNT INFO

ACCT # ____
PROPERTY I.D. - R # ____
OWNER ____
ADDRESS ____

G	C	S	M	W	D
F	J	R	E		

LEGAL A-64 Wm Neal Pt Tract 5 in SMSD
ACRES 8.092
SITUS ____
MAP # Z-70

EXPLANATION - SOURCE: acreage correct by deed

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 494180	C1	LAND NHS 400960	C1
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 ____ SCHOOL ____
PROPERTY CARD ____ DATA FILE ____ AUDIT ____

SUBMITTED BY: Beaudoin 7/29/94 CUSTOMER ____

Revised March 1993

38 2081
FBC/TAC

NOV 0 8 1994

NOV 0 7 1994
MAIL ROOM

AS PER ORIGINAL

State Property Tax Board
Tax Refund Application 31.11 (4/82)

APPLICATION FOR TAX REFUND

Collecting Office Name: Fort Bend County Tax Assessor Collector
Collecting Tax For: Fort Bend County
(Taxing Units)
P. O. Box 399 Richmond, Tx 77406-0399
Address: City, State, Zip

In order to apply for a tax refund, the following information must be provided by the taxpayer.

IDENTIFICATION OF PROPERTY OWNER:
Name: Lone Star Life Insurance Co
Address: ~~PO Box 35047, Dallas, TX 75235~~ P.O.Box 879008, DALLAS, TX. 75287
Telephone Number (if additional information is needed): 1-800-743-5066 x6662

IDENTIFICATION OF PROPERTY:
Description of Property: 0064 Wm Neal Pt Tract 5 in SMSD, Acres 8.097
Address or Location of Property: Stafford Run (Shop Ct)
Account Number of Property: 0064-00-000-3160-910 or Receipt #92121187806-92
#92011094708-91
#91010924373-90

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	1992	12/02/92	$3,261.59	$615.25
FBC	1991	12/11/91	$4,037.07	$761.57
FBC	1990	01/07/91	$3,831.80	$722.85

Taxpayer's reason for refund (attach supporting documentation)
Lower value and acreage - corrected by deed--92 per Supl #22; 91 per Supl #23 & 90 per Supl #27.

"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."

Signature

11/2/94
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

92 O Lower Value & rcs

ORIG LNHS 494,180
Corr LNHS 400,960

11-08

92 SEP 22

1993 Same Payn

AS PER ORIGINAL

88 2082

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:

FORT BEND COUNTY

OFFICIAL TAX RECEIPT

POSTED 12/02/92

EFFECTIVE 12/02/92

PROPERTY OWNER:

LONE STAR LIFE INSURANCE CO
% REAL ESTATE TAX SERVICES INC
11011 RICHMOND AVE STE 505
HOUSTON, TX 77042-4787

Pct. 2086
See attached Ref. auth

ACCOUNT # 0064-00-000-3160-910
AS OF 1994 VALUE: $345,930
LEGAL 0064 WM NEAL, ACRES 10.731,
IN STAFFORD MSD OUT OF 10.9291
ACRE TRACT

CCAD # R36816
EXEMPTIONS NONE

RECEIPT # 92121187806
COLLECTED $9,101.20

YEAR	UNIT	Levy Paid	P & I	FEES	PAYMENT
92	FBC-LRFC	195.70	.00	.00	195.70
92	FBC-DF	241.65	.00	.00	241.65
92	FBC-GF	2,824.24	.00	.00	2,824.24
92	FBC-LRFC	195.70-	.00	.00	195.70-
92	FBC-LRFC	158.78	.00	.00	158.78
92	FBC-LRFC	36.92	.00	.00	36.92
92	FBC-DF	241.65-	.00	.00	241.65-
92	FBC-DF	196.07	.00	.00	196.07
92	FBC-DF	45.58	.00	.00	45.58
92	FBC-GF	2,824.24-	.00	.00	2,824.24-
92	FBC-GF	2,291.49	.00	.00	2,291.49
92	FBC-GF	532.75	.00	.00	532.75

PAID BY:

LONE STAR LIFE INSURANCE CO
IONE STAR LIFE INSURANCE CO
% STRATEGIS/REAL EST TAX SERV
P O BOX 35047
DALLAS, TX 75235

TOTAL APPLIED TO:

LEVY	$3,261.59
P & I	.00
FEE	.00
TOTAL	$3,261.59

LEVY OWED

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.

AS PER ORIGINAL

S/C10-17-94
SUP#
MEP

OWNER NAME AND ADDRESS	PROPERTY DESCRIPTION	RECEIPT #	CURRENT VALUES	PRIOR VALUES	GAIN/LOSS
R36816 (255205)					
0064-00-000-3160-910	C064 WM NEAL, TRACT 5 (PT), ACRES		LAND NHS $ 340,820	420,060	
LONE STAR LIFE INSURANCE CO	8.097, IN SMSD				
% REAL ESTATE TAX SERVICES INC	SITUS: STAFFORD RUN (SHOP CTR)	D01	ASSESSED $ 340,820	420,060	79,240
11011 RICHMOND AVE STE 505			TAXABLE $ 340,820	420,060	-79,240
HOUSTON, TX 77042-4787	ENTITIES: G01, C19, S11, W03, D01,				
	F01, J03, E11				
	EXEMPTIONS:				
	SUPP CODE: CV - CHANGE VALUE				
	ACREAGE CORRECT BY DEED				
R37305 (37305)					
0066-23-001-1804-903	C066 J S O'CONNOR, ACRES 2.218, SEC		LAND HS $ 10,400	10,400	
MONTANO FRANCES	23 (196.28 X 476.02 X IRR)		IMPR HS $ 19,690	19,690	
RT 1 BOX 126A	SITUS: 4837 FM 1952				
WALLIS, TX 77485-9608		D01	ASSESSED $ 30,090	30,090	0
	ENTITIES: G01, S03, D01, F01, R07,		TAXABLE $ 24,072	30,090	-6,018
	E03				
	EXEMPTIONS: HS				
	SUPP CODE: CEX - CHANGE EXEMPTION				
	ADD H/S PER APP ON FILE				
R165377 (244523)					
0077-00-000-0014-907	C077 E ROARK, ACRES .661, PARCEL NO		LAND NHS $ 7,200	7,200	
DEPARTMENT OF TRANSPORTATION	22 (HWY 6 ROW), EXEMPT				
PO BOX 1386	SITUS: HWY 6	D01	ASSESSED $ 0	7,200	7,200
HOUSTON, TX 77251-1386			TAXABLE $ 0	7,200	-7,200
	ENTITIES: G01, C09, S07, D01, F01,				
	E07				
	EXEMPTIONS: ** EXEMPT **				
	SUPP CODE: CEX - CHANGE EXEMPTION				
	ADD EXEMPT STATUS PER CAUSE #11006				
R38367 (274085)					
0079-00-000-0830-901	C079 N F ROBERTS, TRACT 1 (PT),		LAND HS $ 11,500	11,500	
MULLINS THOMAS	ACRES 1		IMPR HS $ 31,710	31,710	
PO DRAWER AA	SITUS: 35001 MULLINS RD				
SIMONTON, TX 77476-1027		D01	ASSESSED $ 43,210	43,210	0
	ENTITIES: G01, S01, D01, F01, R05,		TAXABLE $ 34,568	43,210	-8,642
	E01				
	EXEMPTIONS: HS				
	SUPP CODE: CEX - CHANGE EXEMPTION				
	ADD H/S PER APP ON FILE - CHANGE				
	ADDRESS:				

38 2084
AS PER ORIGINAL

State Property Tax Board
Tax Refund Application 31.11 (4/82)

APPLICATION FOR TAX REFUND

Collecting Office Name: Fort Bend County Tax Assessor Collector
Collecting Tax For: Fort Bend County
(Taxing Units)
Address: City,State,Zip P. O. Box 399 Richmond, Tx 77406-0399

In order to apply for a tax refund, the following information must be provided by the taxpayer.
IDENTIFICATION OF PROPERTY OWNER:
Name: Lone Star Life Insurance Company
Address: PO Box 35047, Dallas, TX 75235 Po Box 879008, DALLAS TX. 75287
Telephone Number (if additional information is needed): 1-800-743-5066 x6662

IDENTIFICATION OF PROPERTY:
Description of Property: 0064 Wm Neal, Tract 5 (Pt), Acres 8.097, in SMSD
Address or Location of Property: Stafford Run (Shop Ct)
Account Number of Property: 0064-00-000-3160-910 or Receipt #93121324379

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	1993	11/30/93	$2,771.55	$522.82
	19		$	$
	19		$	$

Taxpayer's reason for refund (attach supporting documentation) 1993 Lower value and acreage - corrected by deed per Supl #10.

"I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct."

Mary L Powers — Signature

11/2/94 — 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

43 Home Valy Acct
ORIG LNHS 420,060
CORR LNHS 340,820

38 2085

11-08

MARSHA P. GAINES

Fort Bend County Tax Assessor/Collector
P.O. Box 399 Richmond, Texas 77406-0399
(713) 341-3710 Fax (713) 341-9267

S/C 10-17-94
93 SUP# 10
MEP

AS PER ORIGINAL

DUPLICATE
PROPERTY TAX COLLECTIONS FOR:

FORT BEND COUNTY

OFFICIAL TAX RECEIPT

POSTED 12/06/93

EFFECTIVE 11/30/93

PROPERTY OWNER:

LONE STAR LIFE INSURANCE CO
% REAL ESTATE TAX SERVICES INC
11011 RICHMOND AVE STE 505
HOUSTON, TX 77042-4787

Rect. 2086
See attached Ref. sheet

ACCOUNT # 0064-00-000-3160-910
AS OF 1994 VALUE: $345,930
LEGAL 0064 WM NEAL, ACRES 10.731, IN STAFFORD MSD OUT OF 10.9291 ACRE TRACT

CCAD # R36816
EXEMPTIONS NONE

RECEIPT # 93121324379
COLLECTED $4,760.58

YEAR	UNIT	Levy Paid	P & I	FEES	PAYMENT
93	FBC-LRFC	159.20	.00	.00	159.20
93	FBC-DF	224.31	.00	.00	224.31
93	FBC-GF	2,388.04	.00	.00	2,388.04
93	FBC-LRFC	159.20-	.00	.00	159.20-
93	FBC-LRFC	129.17	.00	.00	129.17
93	FBC-LRFC	30.03	.00	.00	30.03
93	FBC-DF	224.31-	.00	.00	224.31-
93	FBC-DF	182.00	.00	.00	182.00
93	FBC-DF	42.31	.00	.00	42.31
93	FBC-GF	2,388.04-	.00	.00	2,388.04-
93	FBC-GF	1,937.56	.00	.00	1,937.56
93	FBC-GF	450.48	.00	.00	450.48

PAID BY:

LONE STAR LIFE INSURANCE CO
P O BOX 35047
ACCT# 07307493
DALLAS, TX 75235

TOTAL APPLIED TO:

LEVY	$2,771.55
P & I	.00
FEE	.00
TOTAL	$2,771.55

LEVY OWED

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.

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT 38 2086

251

On this 29 day of NOVEMBER, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of HUBCO, INC.
Job Location SAND HILL, DRIVE, SARTARIA & THOMPSON
Dated 11-11-94 Bond No. 200620, Permit No. 81626
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 Sutts, 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 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\CTREV2F

88 2087

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81626

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. 200620
Amount 48,000

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

Matthew Hart — 11/18/94
Precinct engineer acknowledgement — Date

_____ — _____
Precinct commissioner acknowledgement — Date

_____ (4) _____
Drainage District approval when applicable.

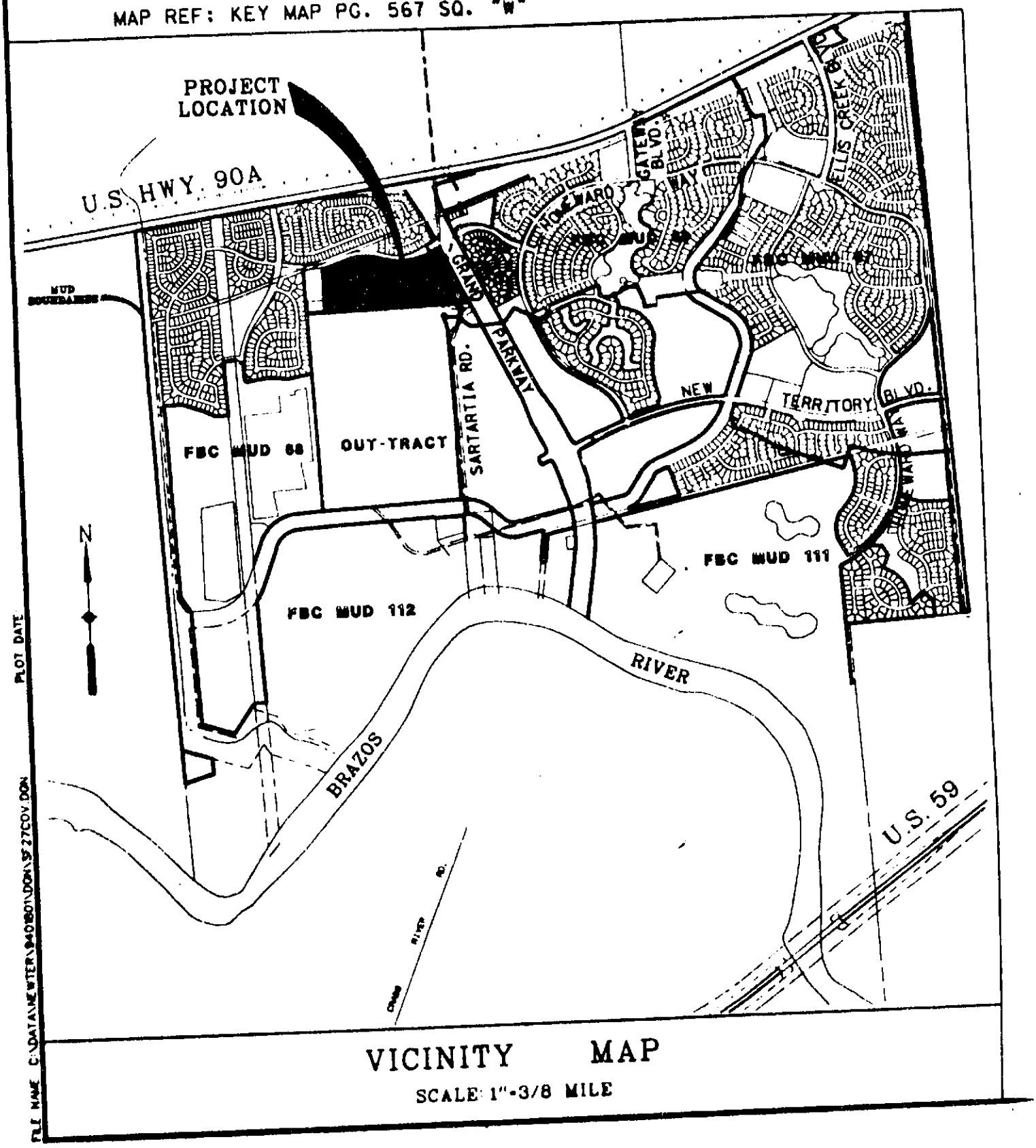
We have reviewed this project and agree it meets minimum requirements. The following comments need to be addressed.

Sidney M. Shaver — 11-17-94
Sidney M. Shaver — Date
Permit Administrator

3/5/91 REV.

88 2088

MAP REF: KEY MAP PG. 567 SQ. "W"



VICINITY MAP

SCALE: 1"-3/8 MILE

NOTICE OF PROPOSED CABLE, CONDUIT AND/OR POLE LINE ACTIVITY
IN, UNDER, ACROSS OR ALONG ROADS, STREETS, HIGHWAYS AND DRAINAGE DITCHES 88 2089
IN FORT BEND COUNTY

APPLICANT'S JOB NO. 94-906
PERMIT NO. 81626 PCT. NO. 4
BOND NO. 200620

AS PER ORIGINAL

Formal notice is hereby given that Hubco, 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
Sand Hill Drive	1/4 mile west of the intersection of Sand Hill at Grand Parkway	55'	Water & Sanitary			
Sartartia Road	600' South of Sartartia Rd. and Sand Hill Drive	Four Crossings All open cut				
Thompson Chapel Rd	75' west of intersection with Sartartia Road	open cut for Sanitary & Storm				

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance

General Description

Water, Sanitary and ~~Drainage Improvements~~ Storm Sewer Improvements for New Territory SF-27, Fort Bend County M.U.D. No. 68

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: HUBCO, INC./Norman Hubbard
AGENT and/or OWNER

Harlan M. Hartoon
(Signature)

Harlan M. Hartoon
NAME & TITLE Vice President
(Please Print)

DATE: November 11, 1994

ADDRESS: 11714 Charles Street
(Street/P.O. Box)
Houston, Texas 77041
City State Zip

TELEPHONE NO: 937-1100
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91
C:\WP51\FORM\PERMIT\CCPLA\PRMITAPP

88 2090

AS PER ORIGINAL

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

BOND

NO 200620

THE STATE OF TEXAS $

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF FORT BEND $

THAT WE, HUBCO, INC. whose address is 11714 CHARLES HOUSTON, TEXAS 77041, Texas, hereinafter called the Principal, and HARTFORD FIRE INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of CONNECTICUT and authorized to do an indemnifying business in the State of Texas, and whose principal office is located at HARTFORD, whose officer residing in the State of Texas, authorized to accept service in all suits and actions brought within said State is CRAIG PARKER and whose address is 450 GEARS, #500 HOUSTON, TEXAS 77067, hereinafter called the Surety, and 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 FORTY-EIGHT THOUSAND Dollars ($ 48,000.00) 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.

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 November, 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; WATER, SEWER AND DRAINAGE IMPROVEMENTS FOR NEW TERRITORY PARCEL SF-27 in FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 68 IN FORT BEND COUNTY, TEXAS

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

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

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

EXECUTED this 02 day of November, 19 94.

HUBCO, INC.
PRINCIPAL

BY Harlan M. Hartoon
Vice President

HARTFORD FIRE INSURANCE COMPANY
SURETY

BY SHAREN STOUFFER
ATTORNEY-IN-FACT

88 2091

HARTFORD FIRE INSURANCE COMPANY

AS PER ORIGINAL

Hartford, Connecticut

POWER OF ATTORNEY

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

PHILIP BAKER, EDWARD ARENS, SHAREN STOUFFER and STEVEN E. WHITE of HOUSTON, TEXAS

its true and lawful Attorney(s)-In-Fact, with full power and authority to each of said Attorney(s)-In-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed,

---

---

and to bind the HARTFORD FIRE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the HARTFORD FIRE INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This power of attorney is granted by and under authority of the following provisions:

(1) By-Laws adopted by the Stockholders of the HARTFORD FIRE INSURANCE COMPANY at a meeting duly called and held on the 9th day of March, 1971.

ARTICLE IV

SECTION 6. The President or any Vice-President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such Resident Vice-President, Resident Assistant Secretary, or Attorney-in-Fact, and revoke the power and authority given to him.

SECTION 11. Attorneys-In-Fact shall have power and authority, 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 thereto any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-In-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

This power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Directors of the HARTFORD FIRE INSURANCE COMPANY at a meeting duly called and held on the 12th day of February, 1993.

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

In Witness Whereof, the HARTFORD FIRE INSURANCE COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 19th day of January, 1994.

HARTFORD FIRE INSURANCE COMPANY

Attest:

Richard R. Hermanson
Secretary

Robert N. H. Sener
Vice-President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss.

On this 19th day of January, A.D. 1994, before me personally came Robert N. H. Sener, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice-President of the HARTFORD FIRE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss.

Jean H. Wozniak
Notary Public
My Commission Expires March 31, 1999

CERTIFICATE

I, the undersigned, Assistant Secretary of the HARTFORD FIRE INSURANCE COMPANY, a Connecticut Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that the Resolutions of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford. Dated the 02 day of November 1994

David A. Johnson
Assistant Secretary

Form S-3507-8 (HF) Printed in U.S.A.

#26

2602 88

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

On this 29 day of November, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of Landfill Ecogas, Inc Job Location Scott Road & Muegge Road Dated 11-17-94 Bond No. 000217, Permit No. 81627 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 Sutts, 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 Linda Munoz
Deputy

4/6/93 REV. C:\WP51\FORM\PERMIT\CCPLA\CTREV2F

88 2093

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 081627

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. 000217
Amount 100,000.00

____ (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.

_____

Sidney M. Shaver
Permit Administrator

11-28-94
Date

3/5/91 REV.

88 2094

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. 81627 PCT. NO. 1
BOND NO. 000217

Formal notice is hereby given that LANDFILL ECOGAS, 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
SCOTT	INTERSECTION WITH MUEGGE	60'	BORED			

Along Roads and/or Drainage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
LANDFILL TRACT	2250' N FM ECOGAS UNIT THRU 2250' N	US SPUR 529	4500'
SCOTT	1250' N.FM US SPUR 529	MUEGGE	1250'
MUEGGE	INTERSECTION SCOTT	4000' of SCOTT	4000'

General Description

2" HIGH PRESSURE GAS PIPELINE FOR ECOGAS INC. CONNECTING THE ROSENBERG LANDFILL TO A PROPOSED PIPELINE CONNECTION

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: LANDFILL ECOGAS, INC.
AGENT and/or OWNER

(Signature)

NAME & TITLE STEVE CROMEENS, PRESIDENT
(Please Print)

DATE: NOVEMBER 17, 1994

ADDRESS: 14350 LOOKOUT ROAD
(Street/P.O. Box)

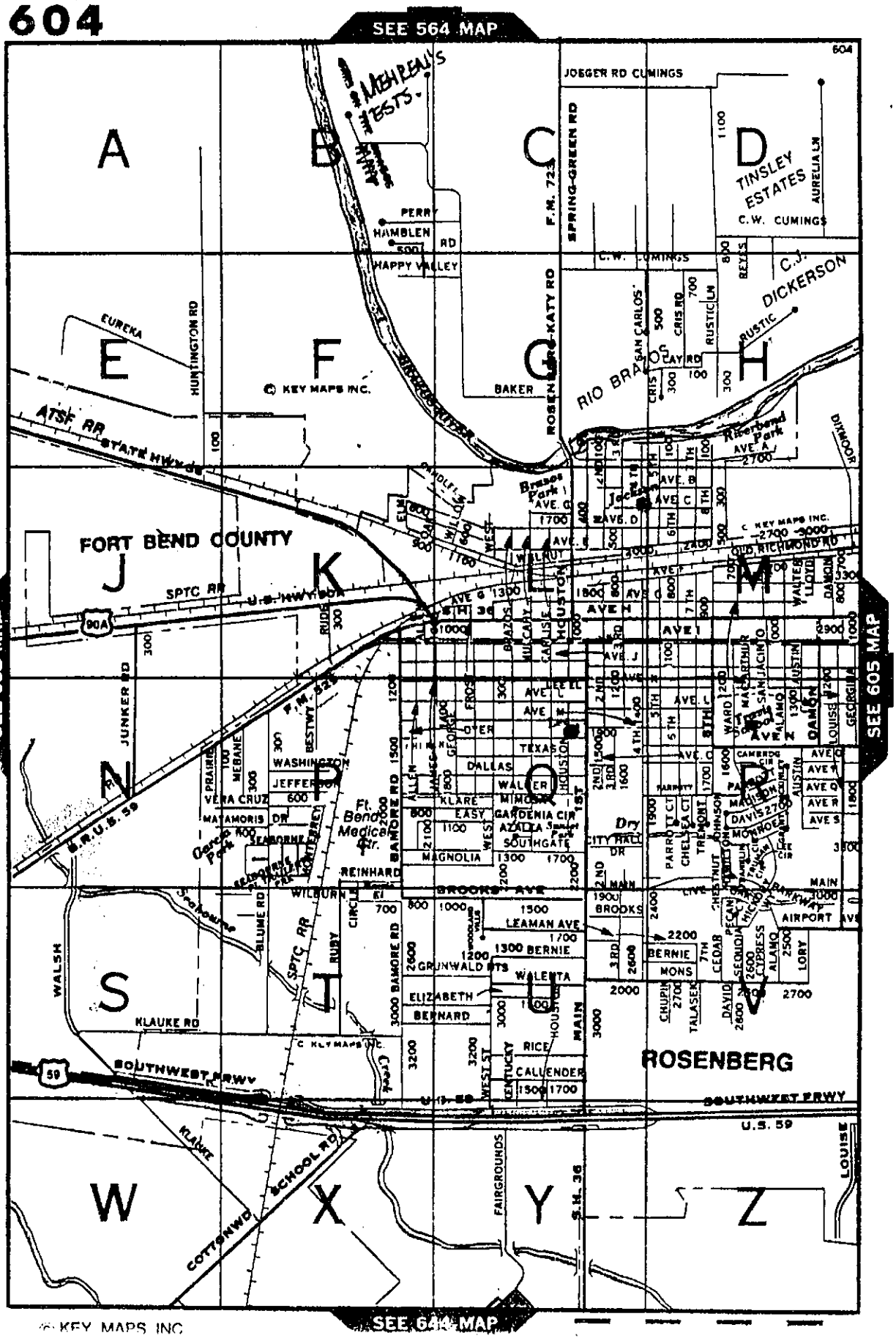
SAN ANTONIO, TX 78233
City State Zip

TELEPHONE NO: (210) 599-3210
(accessible 24 hrs/day, 7 days/week)

REV. 4/8/91
C:\WP51\FORM\PERMIT\CGPLA\PRMITAPP

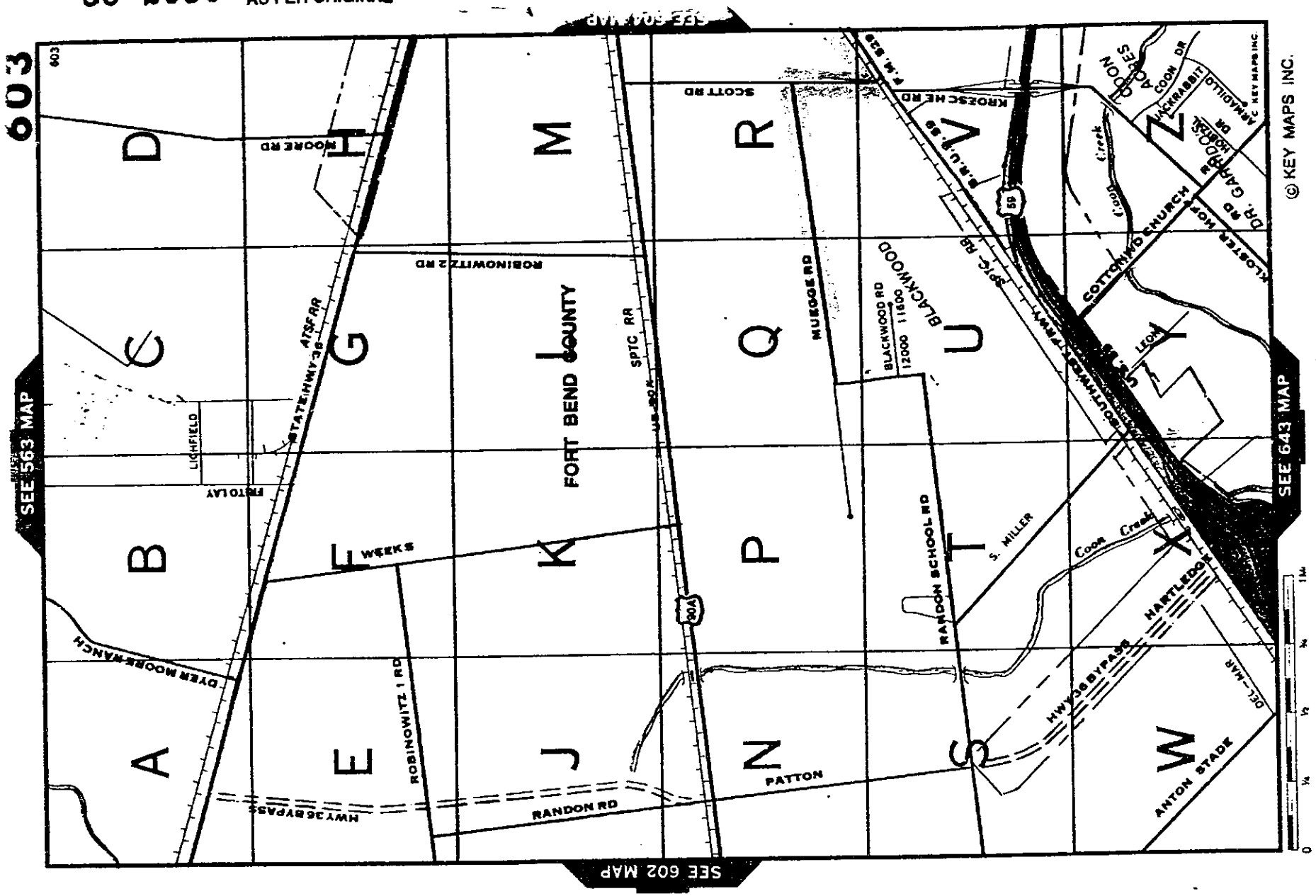
88 2095

AS PER ORIGINAL



88 2096 AS PER ORIGINAL

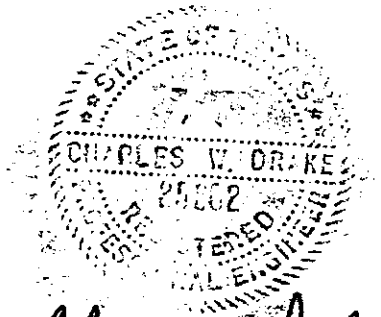
603



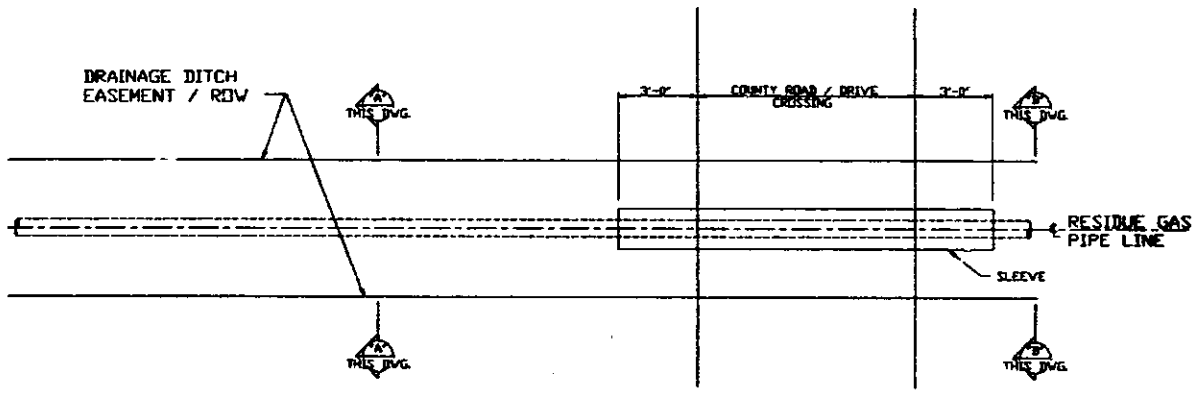
© KEY MAPS INC.

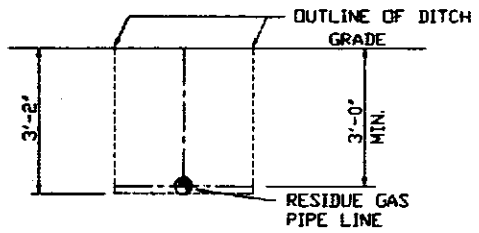
88 2097

AS PER ORIGINAL

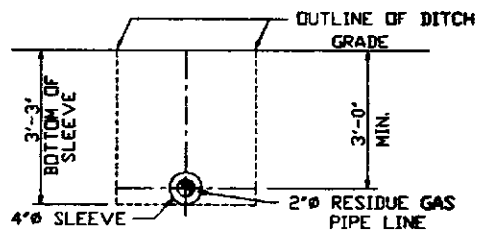


Charles W. Drake





SECTION "A-A" THIS DWG.



TYPICAL ROAD BORE

SECTION "B-B" THIS DWG.

NO	DESCRIPTION	DATE	BY
	REVISIONS		
B	FOR CONSTRUCTION	11/29/94	CWD

FORT BEND COUNTY LANDFILL
GAS RECLAMATION UNIT
ROSENBURG, TEXAS
TYPICAL CROSS SECTION OF
PESIDUE PIPE LINES

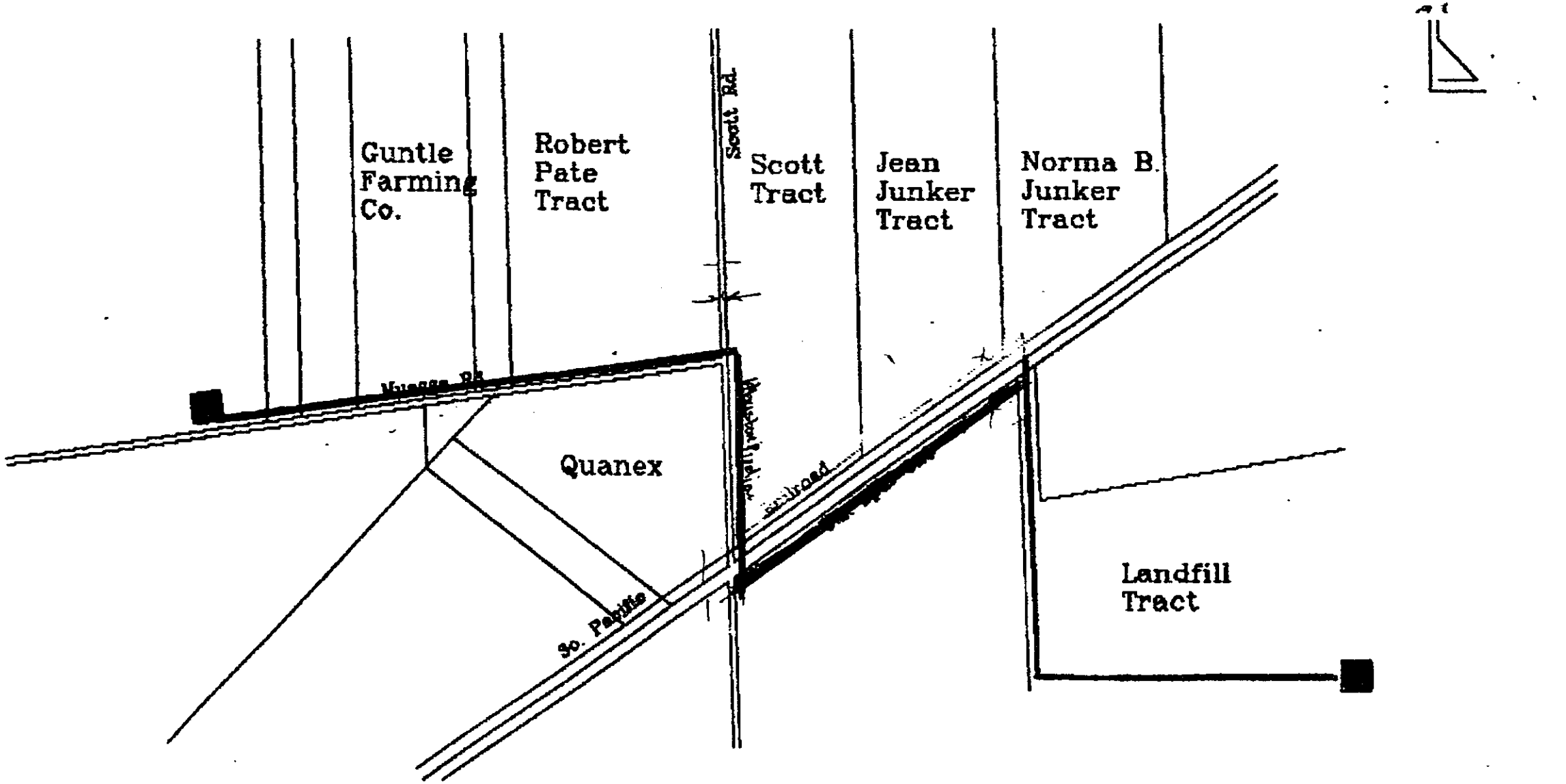
ECOGAS PROCESS SYSTEMS, INC.
HOUSTON, TEXAS

DRAWN BY	DATE	CHKD	JOB NO
JVB	11/29/94	Chal	93001
SCALE	DRAWING NO		REV
NONE	3001-SK1		B

10/11/1994 07:25 817-834-2752 LAIDLAW FT WORTH L/F PAGE 04

88 2098

AS PER ORIGINAL



Right-of-way Option B & E	ECOGAS, INC.	Starting Date: 9-13-94
Palmer A. Didion, Jr.	Rosenberg Landfill Connection	Scale: 1" = 1000'

88 2099

AS PER ORIGINAL

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

RECEIVED
NOV 16 1994

November 10, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County, Texas

RE: Ecogas Pipeline Construction under Fort Bend County Right-of-Way

Dear Judge Cordes:

Ecogas Corporation has requested that Fort Bend County give its consent to the construction of pipelines under the County's road Right-of-Ways. The County's Engineering Department has stated the County only has a surface interest and private land owners own the land under the road. Ecogas Corporation has received a legal opinion supporting their authority to construct the pipelines. The opinion cites Article 1436b, Vernon's Texas Civil Statutes and Grimes v. Corpus Christi Transmission Co. 829 SW 2d 335, 337 (Tex. App., Corpus Christi 1992, writ denied).

In summary, the attached authority states that Ecogas Corporation has the power to lay the pipelines with the consent of the Commissioners' Court. This office has no objection to the opinion supporting Ecogas Corporation's statutory authority.

Very truly yours,

Portia Poindexter
First Assistant County Attorney

PP:la/ecogas.opn/2856
Enclosure

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Jess Hegemier, County Engineer
Gene Freund, Asst. County Engineer

309 So. Fourth St., Suite 621, Richmond, Texas 77469

88 2100

HUTCHESON & GRUNDY, L.L.P.
ATTORNEYS AT LAW
CITICORP CENTER
1200 SMITH STREET, SUITE 3300
HOUSTON, TEXAS 77002-4579
TELEPHONE 713/951-2800
FAX 713/951-2928

901 MAIN STREET, SUITE 6200
DALLAS, TEXAS 75202-3714
TELEPHONE 214/761-2800
FAX 214/761-2805

DIRECT DIAL: (713) 951-2860

11 CONGRESS AVENUE, SUITE 2700
AUSTIN, TEXAS 78701-4043
TELEPHONE 512/478-3800
FAX 512/478-3170

AS PER ORIGINAL

October 31, 1994

VIA FACSIMILIE NO. 341-4557

Mr. Bud Childress
Ms. Portia Poindexter
Fort Bend County Attorney's Office
309 South Fourth Street, Suite 621
Richmond, Texas 77469

Re: Ecogas Corporation Pipeline Construction Along Fort Bend County Right of Ways

Dear Mr. Childress and Ms. Poindexter:

Attached is a copy of the Grimes case which Mr. Childress and I discussed by telephone this morning along with a copy of Texas Revised Civil Statute 1436b, heavily cited in the Grimes case. This case and the statute should provide the necessary support for your opinion that Ecogas Corporation's construction of pipelines along Fort Bend County right of way easements does not exceed the grant or purpose of the easements. Along with the case and the statute, attached is a brief legal memorandum regarding the issue involved and discussing the Grimes case.

Please do not hesitate to call me at 951-2860 with any questions you may have regarding the attached or any other matter.

Very truly yours,

Martha L. Smith

Martha L. Smith

cc: Mr. Steve Cromeens, Ecogas Corporation
Mr. Paul Strohl (Firm)

88 2101

AS PER ORIGINAL

MEMORANDUM

TO: Mr. Bud Childress and Ms. Portia Poindexter, Fort Bend County Attorney's Office

FROM: Ms. Marty Smith, Hutcheson & Grundy, L.L.P.

DATE: October 31, 1994

RE: Ecogas Corporation Pipeline Construction under Fort Bend County Right-of-Way Road Easement

ISSUE

Whether Ecogas Corporation, for the purpose of transporting methane gas from waste landfills, may lay gas pipelines under Fort Bend County Right-of-Way Easements which traverse lands held by private property owners without exceeding the scope of such county right-of-way easements.

CONCLUSIONS

According to Texas statute and case law, gas pipelines may be laid beneath a right-of-way easement held by a county, with that county's permission. Laying pipelines underneath a county-held easement, even if such easement is reserved for roadway purposes, will not exceed the scope of such right-of-way. This rule applies regardless of how a county obtains its right-of-way, whether by fee, easement instrument, or by prescription. In addition to the established legal right to lay pipelines under a county-held right-of-way, Ecogas Corporation's Fort Bend County pipelines will further the purposes of federal and state environmental laws by disposing of landfill waste gas and encouraging cleaner burning alternative fuel sources. Accordingly, we believe that Ecogas Corporation's construction of pipelines under Fort Bend County Right-of-Way Easements is clearly authorized by Texas law.

DISCUSSIONS

Under Texas law, generally, publicly held right-of-ways "may be used generally for travel, transportation of persons and property, and communications." Grimes v. Corpus Christi Transmission Co., 829 S.W.2d 335, 337 (Tex. App. -- Corpus Christi 1992, writ denied) (citing, Harris County Flood Control Dist. v. Shell Pipeline Corp., 591 S.W.2d 798, 799 (Tex. 1979) and Hill Farm, Inc. v. Hill County, 436 S.W.2d 320, 323 (Tex. 1969)). More specifically, based on this general rule, a corporation may lay gas pipeline beneath a publicly

88 2102

AS PER ORIGINAL

held right-of-way, without exceeding the purpose of such right-of-ways. Id. The Grimes court specifically provides that the laying of gas lines is clearly included within the scope of public right-of-way purposes. Grimes, 829 S.W.2d at 337. In thus concluding, the court relies on Texas Revised Civil Statutes Art. 1436b and on the Texas Supreme Court's opinion in Hill Farm, Inc., supra, in which the court stated, "the responsible officials may, within the limits of the power vested in them by the legislature, authorize the use of the subsurface (of public right-of-ways) for sewers, pipelines and other methods of transmission and communication that serve the public interest." Grimes, 829 S.W.2d at 336 (citing Hill Farm, 436 S.W.2d at 232). Furthermore, this rule applies regardless of whether the public right-of-way in question is held by fee, easement instrument, or prescription. Id. at 337.

The Grimes case involved a lawsuit by property owners claiming trespass and, alternatively, an unconstitutional taking of their property without compensation against a pipeline company that was laying a high-pressure gas transmission pipeline in a highway right-of-way abutting their property. The property owners claimed that such use exceeded the scope of the right-of-way easement. The Court of Appeals affirmed the trial court's summary judgment in favor of the pipeline company. The court, basing its holding on Texas Revised Civil Statute Article 1436b Section 1, stated its conclusion in very broad terms, finding that the rights under a public use easement, including the laying of gas pipelines, are the same regardless of whether such right-of-ways gained by condemnation, dedication, prescription or deed. Grimes, 829 S.W.2d at 337.

Ecogas Corporation's laying of gas pipelines under Fort Bend County right-of-ways is a situation contemplated and covered by Article 1436b and the Grimes case. Such pipeline construction will not exceed the scope of the Fort Bend County right-of-ways, since gas transportation is inherently a public business and since Fort Bend County has authorized such pipelines. Id. at 339. Not only does Ecogas' construction of pipelines fulfill the public purpose of gas transportation, contemplated by Article 1436b and by the Grimes case, but also Ecogas' Fort Bend County pipeline furthers public environmental policy. Federal and state environmental policies are furthered by the pipelines' disposing of landfill waste gas, making possible the conversion of waste gas into an economically useful form, and encouraging the use of methane, a fuel which burns more cleanly than other fuels.

88 2103

AS PER ORIGINAL

Line List

Option B

Right-of-way acquisition:

2" High Pressure Gas Pipeline Project for Ecogas, Inc. connecting the Rosenberg Landfill to a proposed processing plant.

NOTE: Distances are scaled from the Ft. Bend Appraisal District maps. Two under-road tunnel crossings are required.

Land Owner	Ft. Bend Co. Appraisal Dist. Tax Account No.	Approximate Feet	Approximate Rods	Landowner Share
Jean E. Junker	0083000000991901	1450	87.88	87.88
Norma B. Junker	0083000001000901	250	15.15	15.15
Leta Belle Scott	0083000001690901	3250	196.97	196.97
Elaine Pinet	0083000001693901			
Dehaven Scott	0083000001694901			
Robert K. Scott	0083000001697901			
Barbara Ann Jordan	0083000001698901			
Donald Horner	0083000001699901			
Sharon A. Rogers	0083000001701901			
Sandra L. King	0083000001702901			
Guntle Farming Company	0332000010038901	1000	60.60	60.60
Ted Guntle	0332000010044901	296	17.94	17.94
Bonnie G. Bradshaw	0332000010047901	263	15.94	15.94
Sherri G. Macha	0332000010048901	380	23.03	23.03
Sunni G. Morris	0332000010051901	80	4.85	4.85
Tedri G. Pyle	0332000010052901			
Scherri G. Macha	0332000010053901			
Thea G. Obrian	0332000010054901			
Alden Guntle	0332000010055901			
Robert Pate	0332000010070901	1806	109.45	109.45
AFP ETS	0332000010071901			
Charles H. Chernosky	0332000010072901			
County of Ft. Bend (landfill and adjoining tract)		5260	318.78	
Total		14,035	850.60	531.81

Parallel:

Houston Lighting & Power Co. Transmission Line
Ft. Bend Co. Roads (Scott & Muegge)

Crossings:

U. S. Spur 529
Scott Rd. at Muegge Rd.
Southwestern Bell Fiber Optic Cable
Southern Pacific Railroad Co. Track
Houston Lighting & Power Transmission Line
Houston Pipeline Co. Line
Midcon Pipeline Co. Line
Phillips Pipeline Co. Line

88 2104

AS PER ORIGINAL

Line List

Option B

Right-of-way acquisition:

2" High Pressure Gas Pipeline Project for Ecogas, Inc. connecting the Rosenberg Landfill to a proposed processing plant.

NOTE: Distances are scaled from the Ft. Bend Appraisal District maps. Two under-road tunnel crossings are required.

Land Owner	Ft. Bend Co. Appraisal Dist. Tax Account No.	Approximate Feet	Approximate Rods	Landowner Share
Jean E. Junker	0083000000991901	1450	87.88	87.88
Norma B. Junker	0083000001000901	250	15.15	15.15
Leta Belle Scott	0083000001690901	3250	196.97	196.97
Elaine Pinet	0083000001693901			
Dehaven Scott	0083000001694901			
Robert K. Scott	0083000001697901			
Barbara Ann Jordan	0083000001698901			
Donald Horner	0083000001699901			
Sharon A. Rogers	0083000001701901			
Sandra L. King	0083000001702901			
Guntle Farming Company	0332000010038901	1000	60.60	60.60
Ted Guntle	0332000010044901	296	17.94	17.94
Bonnie G. Bradshaw	0332000010047901	263	15.94	15.94
Sherri G. Macha	0332000010048901	380	23.03	23.03
Sanni G. Morris	0332000010051901	80	4.85	4.85
Tedri G. Pyle	0332000010052901			
Scherri G. Macha	0332000010053901			
Thea G. Obrian	0332000010054901			
Alden Guntle	0332000010055901			
Robert Pate	0332000010070901	1806	109.45	109.45
AFP ETS	0332000010071901			
Charles H. Chernosky	0332000010072901			
County of Ft. Bend (landfill and adjoining tract)		5260	318.78	
Total		14,035	850.60	531.81

Parallel:

Houston Lighting & Power Co. Transmission Line
Ft. Bend Co. Roads (Scott & Muegge)

Crossings:

U. S. Spur 529
Scott Rd. at Muegge Rd.
Southwestern Bell Fiber Optic Cable
Southern Pacific Railroad Co. Track
Houston Lighting & Power Transmission Line
Houston Pipeline Co. Line
Midcon Pipeline Co. Line
Phillips Pipeline Co. Line

88 2105
AS PER ORIGINAL

LANDFILL ECOGAS, INC.

14350 Lookout Road • San Antonio, Texas 78233-4003
Phone: 210-366-0497 • Fax 210-599-7247

11/23/94

Johnny Ortezga
County of Fort Bend
Engineering Dept.
P.O. Box 1449
Rosenberg, Texas 77471-1449

Re: Verification of Permit to use State Right-of-Way

Dear Johnny:

Contact has been made with the state of our intent to use their right-of -way but the permit cannot be filed until we have verification from the County that we can use the County's right-of-way first. The route would be completely different if County roadway were not used. This is why it is imperative that we get the permit from the County as soon as possible so the survey can be run and permits from all parties requested and received.

Your help in expediting this permit request is greatly appreciated.

Sincerely,

Steve Cromeens
President, Landfill Ecogas, Inc.

88 2106

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

BOND

NO 000217

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF FORT BEND §

THAT WE, ECOGAS CORPORATION **whose address is** 6300 Bridge Point Pkwy., Ste.300, Austin, **Texas, hereinafter called the Principal, and** First Banker's Assurance Group, **a Corporation existing under and by virtue of the laws of the State of** Texas **and authorized to do an indemnifying business in the State of Texas, and whose principal office is located at** 4835 N. O'CONNOR, STE.134-372, IRVING,TX 75060, **whose officer residing in the State of Texas, authorized to accept service in all suits and actions brought within said State is** CHRIS MARSHALL **and whose address is** 4835 N. O'CONNOR, STE. 134-372, IRVING, TX 75060, **hereinafter called the Surety, and 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** ONE-HUNDRED-THOUSAND **Dollars ($** 100,000.00 **) 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.**

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 herei .**

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

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

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

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

EXECUTED this 17TH **day of** NOVEMBER, **19** 94.

Charles W. Drake

PRINCIPAL

CHARLES W. DRAKE, VICE PRESIDENT

BY

SURETY

88 2107

FIRST BANKERS ASSURANCE GROUP

4835 N O'Connor
Suite 134-372
Irving, Texas
214/579-1411
214/438-4983 (fax)

1685 S. Colorado Blvd.
Suite S-305
Denver, Colorado
303/756-4885

KNOW ALL MEN BY THESE PRESENTS: **BOND NO.** 000217

THAT WE, **ECOGAS CORPORATION** of 6300 Bridge Point Parkway Suite 300, Austin Texas 78730

as Principal and the First's Bankers Assurance Group duly licensed to do business in the United States as a Guarantor, are held and firmly bound unto ROY L. CORDES, JR. County Judge of Ft. Bend County, Texas. or his successors in office in the sum of ONE HUNDRED THOUSAND DOLLARS ($100,000.00) to be paid to the said (Obligee) ROY L. CORDES, JR. County Judge Ft. Bend County, Texas or his successors in office for payment of which sum, well and truly to be made, the Principal and Guarantor hereby bind themselves, their successors and assigns jointly and severally, firmly by these presents conditioned upon the event that in the event of loss, the Obligee shall be required to present a Proof of Loss on such form as prescribed by the Guarantor, accompanied by an assignment of such security as has been taken as evidence in indebtedness from the name hereon, which shall include assigned notes and any instruments made at the inception and subsequently made to cover the loan bonded hereunder.

Dated the 16 th day of November 1994

THE CONDITION OF THIS OBLIGATION IS SUCH

1) In the event of default hereunder by the Principal to the Obligee, the Obligee shall give notice of default to First's Bankers Assurance Group within 30 days of such default and First's Bankers Assurance Group shall have a further thirty (30) days to correct such default or make payment of the entire indebtedness, such payment limited to principal and interest to date of payment, not to exceed the amount stated above, less any reserve or impounded funds held by the Obligee to the account of the Principal.

NOW THEREFORE, if the above Principal shall well faithfully perform all the conditions of such credit, then this obligation shall be null and void, otherwise to remain in full force and effect until the expiration date as shown below.

This Bond is effective __NOV 17___, 1994, and shall expire January 31, 1997

BY:_____
Principal

BY:_____
Principal

BY:_____
Principal

BY:_____
Surety

88 21089

County Attorney

FORT BEND COUNTY, TEXAS

AS PER ORIGINAL

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

November 28, 1994

The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County

RE: IBM Term Lease Agreement

Dear Judge Cordes:

Enclosed is the original of the Term Lease Agreement, the Term Lease Supplement and the Addendum between Fort Bend County and IBM Corporation.

Please place this item on the agenda for November 29, 1994.

Very truly yours,

Diana Jetter
Legal Assistant

/lj:cover.let:2249-

cc: Commissioner R. L. O'Shieles
Commissioner Grady Prestage
Commissioner Alton Pressley
Commissioner Bob Lutts
Mary Shemanski, MIS

309 So. Fourth St., Suite 621, Richmond, Texas 77469

88 2109

IBM Credit Corporation

Stamford, CT 06904

TERM LEASE MASTER AGREEMENT
STATE AND LOCAL GOVERNMENT

AS PER ORIGINAL

Name and Address of Lessee:

FORT BEND COUNTY
500 LIBERTY
RICHMOND, TX 77469

Agreement No.: ID00003

IBM Branch Office No.: 579

IBM Customer No.: 3454232

IBM Branch Office Address:

4111 NORTHSIDE PARKWAY
ATLANTA, GA 30327

The lessor pursuant to this Term Lease Master Agreement(Agreement) will be (a)IBM Credit Corporation, or a subsidiary or affiliate thereof, or (b) a related business enterprise for whom IBM Credit Corporation is the agent (Lessor). The subject matter of the lease shall be machines, field installable upgrades, feature additions or accessories marketed by International Business Machines Corporation (IBM) and shall be referred to as Equipment. Any lease transaction requested by Lessee and accepted by Lessor shall be specified in a Term Lease Supplement (Supplement). A Supplement shall refer to and incorporate by reference this Agreement and, when signed by the parties, shall constitute the lease for the individual items contained therein (Lease) for the Equipment specified therein. A Supplement may also specify additional details and terms and conditions as well as other amounts to be financed (Financing). Financing may include charges for licensed program material charges (LPM Charges) for licensed programs marketed by IBM under the agreement specified in the Supplement as Referenced License Agreement No. (License Agreement).

1. ***Lease Options.*** The Supplement shall designate the option. For Equipment, Option G is a Lease with Purchase Option and Option G Prime (G') is a Lease to Purchase. For LPM Charges, Option S or Option S Prime(S') will apply. For other Financing, Option T or Option T Prime (T') will apply.

Prime Options, such as G Prime, S Prime, and T Prime, are reserved for Lessees who are state and local governments or political subdivisions thereof as defined under Section 103 of the Internal Revenue Code of 1986, as amended, including all Internal Revenue Service regulations and rulings under this section.

2. ***Agreement Term.*** This Agreement shall be effective when signed by both parties and may be terminated by either party upon one month's written notice. However, each Lease then in effect shall survive any termination of this Agreement.

3. ***Changes.*** Lessor may only change the terms and conditions of this Agreement by providing prior written notice. Any change will apply only to Leases with an Estimated Shipment Date, or Effective Date for Additional License, on or after the effective date specified in the notice. However, such change shall not apply to Leases, signed by Lessee and received by Lessor on or before the date of the notice, which have an Estimated Shipment Date, or Effective Date for Additional License, three months or less after the date of notice. If such change does apply, Lessee may terminate the Lease for an affected item by providing notice to Lessor within 15 days after receipt of Lessor's notice and prior to delivery, or Effective Date for Additional License, of the affected item.

4. ***Selection and Use of Equipment, Programming and Licensed Program Materials.*** Lessee agrees that it shall be responsible for the selection, use of, and results obtained from, the Equipment, any programming supplied by IBM without additional charge for use on the Equipment (programming), licensed program materials, and any other associated equipment, programs or services.

5. ***Assignment to Lessor.*** Lessee hereby assigns, exclusively to Lessor, Lessee's right to purchase the Equipment from IBM. This assignment is effective when Lessor accepts the applicable Supplement and Lessor shall then be obligated to purchase and pay for the Equipment. Other than the obligation to pay the purchase price, all responsibilities and limitations applicable to Customer in the IBM purchase agreement specified in the Supplement as Referenced Purchase Agreement No. (Purchase Agreement) shall remain with Lessee.

If the Equipment is subject to a volume procurement or educational allowance amendment to the Purchase Agreement or to another discount offering, (a) Lessor will pay the same amount for the Equipment that would have been payable by Lessee, and (b) Lessee will remain responsible to IBM for any other charges incurred under the discount offering.

6. ***Full Term Intention; Appropriation of Funds.*** Lessee intends to pay Rent for the full Lease Term and, if required, to request appropriation of funds for the Lease. Nevertheless, Lessee will not be in default for nonpayment as long as (a) the funds for the Lease require appropriation by a legislative or other elected authority of a state or local government or political subdivision thereof, (b) Lessee has duly requested appropriation of funds for Rent, and (c) such funds for the Equipment (or in the case of any Financing, funds for both the Financing and for the Equipment related to the Financing) or comparable equipment are not appropriated for any fiscal year during the Lease Term. If a nonappropriation of this kind occurs, Lessee will promptly notify Lessor, and the Lease for the Equipment and Financing involved will terminate at the end of the last fiscal year for which funds were appropriated. Other than for a nonappropriation of this kind, the Lease may not be cancelled during its Term, and the obligation of Lessee to pay the Rent for the Term of the Lease shall be absolute and not subject to any reduction for any reason whatsoever. If the Equipment, program-

THE ADDITIONAL TERMS AND CONDITIONS ON PAGES 2 THROUGH 4 ARE PART OF THIS AGREEMENT.

LESSEE ACKNOWLEDGES THAT LESSEE HAS READ THIS AGREEMENT AND ITS SUPPLEMENT, UNDERSTANDS THEM, AND AGREES TO BE BOUND BY THEIR TERMS AND CONDITIONS. FURTHER, LESSEE AGREES THAT THIS AGREEMENT AND ITS SUPPLEMENT ARE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES, SUPERSEDING ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER HEREOF.

Accepted by:
IBM Credit Corporation

By _____
Authorized Signature

_____
Name (Type or Print) Date

Fort Bend County
Lessee

By Kay L Gordon
Authorized Signature

11-29-91
Name (Type or Print) Date

AS PER ORIGINAL

ming, or licensed program materials are unsatisfactory for any reason, Lessee shall make any claim solely against the supplier and shall, nevertheless, pay Lessor all amounts payable under the Lease.

7. *Warranties.* Lessor grants to Lessee the benefit of any and all warranties made available by IBM in the Purchase Agreement. Lessor warrants that neither Lessor nor anyone acting or claiming through Lessor, by assignment or otherwise, will interfere with Lessee's quiet enjoyment of the use of the Equipment so long as no event of default shall have occurred and be continuing. **EXCEPT FOR LESSOR'S WARRANTY OF QUIET ENJOYMENT, LESSOR MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AS TO LESSOR, LESSEE LEASES THE EQUIPMENT AND TAKES ANY PROGRAMMING "AS IS." IN NO EVENT SHALL LESSOR HAVE ANY LIABILITY FOR, NOR SHALL LESSEE HAVE ANY REMEDY AGAINST LESSOR FOR, CONSEQUENTIAL DAMAGES, ANY LOSS OF SAVINGS OR LOSS OF USE.**

8. ***Lessee Authorization.*** So long as Lessee is not in default under the Lease, Lessee is authorized to act on Lessor's behalf concerning any IBM warranty service for the Equipment, and any programming services for the programming.

9. ***Delivery and Installation.*** Lessee shall arrange with IBM for the delivery of the Equipment and programming and for installation of the Equipment at the Equipment Location. Lessee shall pay any delivery and installation charges. Lessor shall not be liable to Lessee for any delay in, or failure of, delivery of the Equipment and programming. Lessee shall examine the Equipment and programming immediately upon delivery. If the Equipment is not in good condition or the Equipment or programming does not correspond to IBM's specifications, Lessee shall promptly give IBM written notice and shall provide IBM reasonable assistance to cure the defect or discrepancy.

10. ***Late Delivery.*** If the Equipment or licensed program materials are not delivered to the Equipment Location on or before the 15th day after the Estimated Shipment Date, Lessor may, upon written notice to Lessee prior to delivery, increase the Lease Rate. Lessee may terminate the Lease for the affected item upon written notice to Lessor prior to delivery. Otherwise, the Rent shall be adjusted to reflect such increase.

11. ***Rent Commencement Date.*** The Rent Commencement Date, unless otherwise specified in the Supplement, shall be the date payment is due IBM under the applicable Purchase Agreement or License Agreement. Lessee shall be notified of the Rent Commencement Date and the serial numbers of the Equipment.

12 ***Lease Term.*** The Lease shall be effective when signed by both parties. The initial Term of the Lease shall expire at the end of the number of Payment Periods, specified as "Term" in the Supplement, after the Rent Commencement Date. However, obligations under the Lease shall continue until they have been performed in full.

13. ***Rate Protection.*** Unless modified pursuant to Paragraph 10, the Rent shall be based on the Lease Rate specified in the Supplement or such greater Lease Rate as may be specified by written notice to Lessee more than three months before the Estimated Shipment Date or Effective Date for Additional License. By notice to Lessor in writing prior to delivery, or Effective Date for Additional License, and within 15 days after receipt of such notice, Lessee may terminate the Lease for the affected item. Otherwise, the Rent shall be adjusted to reflect the increase. The Unit Purchase Price and LPM Charges are subject to change in accordance with the applicable Purchase Agreement or License Agreement.

14. ***Rent.*** During the initial Term, Lessee shall pay Lessor, for each Payment Period, Rent as determined in Paragraph 13. Lessee's obligation to pay shall begin on the Rent Commencement Date. Rent will be invoiced in advance as of the first day of each Payment Period and will be due on the day following the last day of the Payment Period. When the Rent Commencement Date is not on the first day of a calendar month and/or when the initial Term does not expire on the last day of a calendar month, the applicable Rent will be prorated on the basis of 30-day months.

15. ***Renewal.*** If Lessee is not then in default under the Lease, Lessee may renew the Lease one or more times but, for Option G, the Lease may not continue beyond five years from the Date of Installation as defined in the Purchase Agreement. Lessor shall offer renewal Terms of one year and may offer longer Terms if then generally available. For a renewal Term, upon request by Lessee, at least five months prior to Lease expiration, Lessor shall notify Lessee, at least four months prior to Lease expiration, of the Rent, any changes to the Payment Period and due dates, and of any required Purchase Option or Renewal Option Percents not specified in the Supplement. The Rent shall be objectively determined by Lessor by using the projected fair market rental value of the Equipment as of the commencement of such renewal Term. Lessee may renew for any renewal Term only by so notifying Lessor in writing at least three months prior to Lease expiration.

16. ***Optional Extension.*** If Lessee has not elected to renew or purchase, and as long as Lessee is not in default under the Lease, the Lease (other than Leases that expire five years from Date of Installation) will be extended unless Lessee notifies Lessor in writing, not less than three months prior to Lease expiration, that Lessee does not want the extension. The extension will be under the same terms and conditions then in effect, including Rent (but not less than fair market rental value) and will continue until the earlier of termination by either party upon three months' prior written notice or five years from the Date of Installation.

17. ***Title Transfer at Expiration of Option G Prime Lease.*** Following the payment of all amounts due or to become due under the Lease and the additional payment of $1.00 and if Lessee is not then in default under the Lease, upon the expiration of the Lease for Equipment under Option G Prime, Lessor shall transfer to Lessee without recourse or warranty of any kind, express or implied, all of Lessor's right, title and interest in and to such Equipment on an "As Is, Where Is" basis except that Lessor shall warrant title free and clear of all encumbrances arising through Lessor.

18. ***Purchase of Equipment.*** For Option G, if Lessee is not then in default under the Lease, Lessee may, upon three months prior written notice to Lessor, purchase Equipment upon expiration of the lease. The purchase price shall be objectively determined by Lessor by using the projected fair market sales value of the Equipment as of such expiration date.

For Option G Prime, if Lessee is not then in default under the Lease, Lessee may, upon notice to Lessor, purchase Equipment at any time during the Lease Term. Such notice shall be given not later than three months prior to Lease expiration and shall specify the desired date of purchase, which shall be one month or more after the date of notice. If the date of purchase is prior to the second anniversary of the Rent Commencement Date, the purchase price shall be calculated by multiplying the Unit Purchase Price specified in the Supplement by the Purchase Option Percent for the second anniversary and adding all Rent that would be due through such anniversary date. If the date of purchase is the second or a subsequent anniversary of the Rent Commencement Date, the purchase price shall be an amount determined by multiplying the Unit Purchase price by the Purchase Option Percent for such Equipment for such anniversary.

If the date of purchase is between two such anniversaries, the purchase price shall be the prorated price (in 12 monthly steps) between the purchase prices described above for such anniversaries.

If Lessee purchases any Equipment, Lessee shall, on or before the date of purchase, pay to Lessor the purchase price, any applicable taxes, all Rent due through the day preceding the date of purchase, any other amounts due, and the prepayment of any Financing(Paragraph 32). Lessor shall upon the later of payment or date of purchase, transfer to Lessee by bill of sale, without recourse or warranty of any kind, express or implied, all of Lessor's right, title and interest in and to such Equipment on an "As Is, Where Is" basis except that Lessor shall warrant title free and clear of all encumbrances arising through Lessor.

19. ***Inspection; Marking; Financing Statement.*** Upon request, Lessee shall make the Equipment and its maintenance records available for inspection by Lessor during Lessee's normal business hours. Lessee shall affix to the Equipment any labels indicating ownership supplied by Lessor. Lessee shall execute and deliver to Lessor for filing any Uniform Commercial Code financing statements or similar documents Lessor may reasonably request.

20. ***Equipment Use.*** Lessee agrees that Equipment will be operated by competent, qualified personnel, in accordance with applicable operating instructions, laws and government regulations.

21. ***Maintenance.*** Lessee, at its expense, shall keep the Equipment in a suitable environment as specified by IBM and in good con-

AS PER ORIGINAL

dition and working order, ordinary wear and tear excepted.

22. ***Alterations; Modifications; Parts.*** Lessee may alter or modify the Equipment only upon written notice to Lessor. Any non-IBM alteration is to be removed and the Equipment restored to its normal, unaltered condition at Lessee's expense prior to its return to Lessor. At Lessee's option, any IBM field installable upgrade, feature addition or accessory added to any item of Equipment (Modification) may be removed. If removed, the Equipment is to be restored at Lessee's expense to it normal, unmodified condition. If not removed, such Modification shall, upon return of the Equipment, become, without charge, the property of Lessor free of all encumbrances. Restoration will include replacement of any parts removed in connection with the installation of an alteration or Modification. Any part installed in connection with warranty or maintenance service shall be the property of Lessor.

23. ***Leases for Modifications and Additions.*** Upon Lessee's request, Lessor will arrange for leasing of Modifications and Additions under terms and conditions then generally in effect. Additions shall be machines, or LPM Charges for licensed program materials, which are associated with the Equipment. These Modifications and Additions must be ordered by Lessee from IBM. Any lease for Modifications to Equipment shall, and any lease for Additions may, expire at the same time as the Lease for the Equipment. The rent shall be determined by Lessor and specified in a Supplement. If Lessee purchases Equipment prior to Lease expiration, Lessee shall simultaneously purchase any Modifications under the Lease.

24. ***Return of Equipment.*** Upon expiration or termination of the Lease for any item of Equipment, or upon demand by Lessor pursuant to Paragraph 34, Lessee shall promptly return the Equipment, freight prepaid, to a location in the continental United States specified by Lessor. Except for Casualty Loss, Lessee shall pay any costs and expenses incurred by Lessor to inspect and qualify the Equipment for IBM's maintenance agreement service. Any parts removed in connection therewith shall become Lessor's property.

25. ***Casualty Insurance; Loss or Damage.*** Lessor will maintain, at its own expense, insurance covering loss of or damage to the Equipment (but excluding any Modifications not subject to a Lease and any non-IBM alterations). If any item of Equipment shall be lost, stolen, destroyed or irreparably damaged for any cause whatsoever (Casualty Loss) before the Date of Installation, the Lease for that item shall terminate. If any item of Equipment suffers Casualty Loss, or shall be otherwise damaged, on or after the Date of Installation, Lessee shall promptly inform Lessor. If Lessor determines that the item can be economically repaired, Lessee shall place the item in good condition and working order and Lessor will reimburse Lessee the reasonable cost of such repair. If not so repairable, the Lease for that item shall terminate.

26. ***Taxes.*** All taxes on or measured by the net income of Lessor, any taxes resulting from the Purchase Agreement, and any property taxes shall be for the account of Lessor. All other taxes of any description attendant to transactions under the Lease shall be for the account of Lessee, either by reimbursement of Lessor, or, at Lessor's request, directly paid by Lessee to the taxing authority.

27. ***Lessor's Payment.*** If Lessee fails to perform its obligations under Paragraph 26 or 29 or to discharge any encumbrances created by Lessee, Lessor shall have the right to substitute performance, in which case, Lessee shall pay Lessor the cost thereof.

28. ***Net Lease.*** The Lease shall be strictly a net lease. Consequently unless specifically provided otherwise in the Lease, claims, costs and expenses of any description connected with the Lease shall be for the sole account of Lessee, except that Lessor shall bear responsibility, to the extent of its fault, for claims for personal injury or real and tangible personal property damage caused by Lessor's negligence.

29. ***Liability Insurance.*** Lessee shall obtain and maintain comprehensive general liability insurance, in an amount of $1,000,000 or more for each occurrence, with an insurer having a "Best's Policyholders" rating of B+ or better. The policy shall name Lessor as an additional insured as Lessor's interests may appear and shall contain a clause requiring the insurer to give Lessor at least one month's prior written notice of the cancellation, or any alteration in the terms, of the policy. Lessee shall furnish to Lessor, upon request, evidence that such insurance coverage is in effect.

30. ***Sublease and Relocation of Equipment; No Assignment by Lessee.*** Upon Lessor's prior written consent, which will not be unreasonably withheld, Lessee may sublet the Equipment or relocate it from the Equipment Location. No sublease or relocation shall relieve Lessee of its obligations under the Lease. In no event shall Lessee remove the Equipment from the United States. Lessee shall not assign, transfer or otherwise dispose of the Lease or Equipment, or any interest therein, or create or suffer any levy, lien or encumbrance thereof except those created by Lessor.

31. ***Financing of LPM Charges.*** If the Lease provides for financing of LPM Charges, Lessor will pay such Charges directly to IBM. Any other charges due IBM under the License Agreement shall be paid directly to IBM by Lessee. If Lessee discontinues any of the licensed program materials in accordance with the terms of the License Agreement prior to the date LPM Charges are due, the financing of affected LPM Charges shall be cancelled; otherwise Lessee's obligation to pay Rent shall not be effected by any discontinuance, return or destruction of any license or licensed program materials under the License Agreement.

32. ***Financing Prepayment (does not apply for items of Equipment).*** Lessee may terminate any item of Financing (but not an item of Equipment) by prepaying its remaining Rent. Lessee shall provide Lessor with notice of the intended prepayment date which shall be at least one month after the date of the notice. Lessor may, depending on market conditions at the time, reduce the remaining Rent to reflect such prepayment and shall advise Lessee of the balance to be paid. If, prior to Lease expiration, Lessee purchases the Equipment related to the Financing or if the Lease for such Equipment is terminated, for any reason except if funds are not appropriated as described in paragraph 6, Lessee shall at the same time prepay such Financing.

33. ***Default; No Waiver.*** Lessee shall be in default under the Lease upon the occurrence of any of the following events: (a) Lessee fails to pay when due any amount required to be paid by Lessee under the Lease and such failure shall continue for a period of seven days after the due date; (b) Lessee fails to perform any other provisions under the Lease or Lessee fails to perform any of its obligations under any other Lease entered into pursuant to this Agreement, and such failure or breach shall continue unremedied for a period of 15 days after written notice is received by Lessee from Lessor; (c) Lessee violates any of the covenants or representations made by Lessee to Lessor with respect to any Lease entered into pursuant to this Agreement or in any agreement with IBM with respect to the Equipment or licensed program materials or fails to ~~be~~ perform any provision in any such agreement (except the obligation to pay the purchase price or LPM Charges).

Any failure of Lessor to require strict performance by Lessee or any waiver by Lessor of any provision in the Lease shall not be construed as a consent or waiver of any other breach of the same or of any other provision.

34. ***Remedies.*** If Lessee is in default under the Lease, Lessor shall have the right, in its sole discretion, to exercise any one or more of the following remedies in order to protect its interests, reasonably expected profits and economic benefits. Lessor may (a) declare any Lease entered into pursuant to this Agreement to be in default; (b) terminate in whole or in part any Lease; (c) recover from Lessee to the extent permitted by law any and all amounts then due and to become due; (d) take possession of any or all items of Equipment, wherever located, without demand or notice, without any court order or other process of law; and (e) demand that Lessee return any or all such items of Equipment to Lessor in accordance with Paragraph 24 and, for each day that Lessee shall fail to return any item of Equipment, Lessor may demand an amount equal to the Rent, prorated on the basis of a 30-day month, in effect immediately prior to such default. Upon repossession or return of such item or items of Equipment, Lessor shall sell, lease or otherwise dispose of such item or items in a commercially reasonable matter, with or without notice and on public or private bid, and apply the net proceeds thereof towards the amounts due under the Lease but only after deducting, (i) in the case of sale, the estimated fair market value of such item or items as of the scheduled expiration of the Lease; or (ii) in the case of any replacement lease, the rent due for any period beyond the scheduled expiration of the Lease or such item or items and; (iii) in either case, all expenses, including legal fees, incurred in connection therewith. Any excess net proceeds are to be retained by Lessor. Lessor may pursue any other remedy available at law or in equity, including, but not limited to, seeking damages, specific performance and an injunction.

No right or remedy is exclusive of any other provided herein or permitted by law or equity. All such rights and remedies shall be

cumulative and may be enforced concurrently or individually from time to time.

35. ***Ownership; Personal Property; Licensed Program Materials.*** The Equipment under Lease is and shall be the property of Lessor. Lessee shall have no right, title or interest therein except as set forth in the Lease. The Equipment is, and shall at all times be and remain, personal property and shall not become a fixture or realty. Licensed program materials are licensed and provided by IBM directly to Lessee under the terms and conditions of the License Agreement.

36. ***Notices; Administration.*** Service of all notices under the Lease shall be sufficient if delivered personally or mailed to Lessee at its address specified in the Supplement or to Lessor in care of the IBM Branch Office specified in the Supplement. Notice by mail shall be effective when deposited in the United States mail, duly addressed and with postage prepaid. Notices, consents and approvals from or by Lessor shall be given by Lessor or on its behalf by IBM and all payments shall be made to IBM until Lessor shall notify Lessee otherwise.

37. ***Revisions for Previously Installed Equipment.*** Equipment installed with Lessee under an IBM lease or rental agreement may be purchased by Lessor, on the Effective Date of Purchase (as defined in the Purchase Agreement), for lease to Lessee under Option G or G Prime. For such Equipment, the Lease shall be revised as follows:

Paragraphs 3, 15, 16, and 25 - replace "Estimated Shipment Date" by "Intended Effective Date of Purchase" replace "delivery" and "Date of Installation" by "Effective Date of Purchase";

Paragraph 5 - add at the end of the first paragraph, "Assignment of the option to purchase installed Equipment at the net purchase option price under an IBM lease or rental agreement will be permitted only when Lessee submits the Supplement in sufficient time to achieve the intended Effective Date of Purchase. The Effective Date of Purchase under this assignment shall be the later of the first day of the Quotation Month or the day on which the Supplement is accepted by Lessor. If the Quotation Month expires and the purchase of Equipment is not concluded, this assignment and Lease will be null and void regarding any such Equipment and all rights, duties and obligations of Lessee and IBM will remain in accordance with the provisions of the IBM agreement under which the Equipment is currently installed.";

Paragraphs 9 and 10 - delete both paragraphs; and

Paragraph 13 - replace the entire paragraph with the following: "The Rent shall be based on the Lease Rate specified in the Supplement or such greater Lease Rate as may be specified by written notice to Lessee more than three months before the Effective Date of Purchase. The Unit Purchase Price is subject to change in accordance with the referenced Purchase Agreement. Lessee may terminate the Lease for any item subject to an increase by giving Lessor written notice on or before the Effective Date of Purchase."

38. ***Applicable Law; Severability.*** Lessee's state laws shall govern the Lease. If any provision of the Lease shall be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions shall not in any way be affected or impaired.

AS PER ORIGINAL

TERM LEASE SUPPLEMENT

(State and Local Government)

Date Prepared: 10/07/94

Customer No.: 3454232

Customer Name and Address
FORT BEND COUNTY

500 LIBERTY
RICHMOND , TX 77469

Installed at Location
FORT BEND COUNTY

500 LIBERTY
RICHMOND , TX 77469

Supplement Number: C00194026
IBM Branch Office No.: LB7
IBM Branch Office Address
HLTH/EDUC/GOVN
TWO RIVERWAY
HOUSTON , TX 77056

Purchase Agreement Ref.: 205910

Lease Agreement No.: ID00003
Associated Supplement Nos.:

Amendment Nos.:
Addendum Nos.:
Quote Letter No.: Q0109181502

Customer Reference:

Location/ Lessor Customer No.	Installed State	Leased or Financed Item: Type Model/Feature Description	Plant Order or MES No.	Serial No.	(*) Option	(*) Purch. Option	(*) Maint. Includ.	(*) Term	Unit Purchase Price/ Amount Financed	Lease Rate $/1000	Rent	(*)Estimated Commencement /Release Date	(*) Interest Rate
3454232/ 4487903	TX	9221-170 'LIC' 9221 ES/9000 PROCESSOR	4PDHKV		G'	G8		60	126,500.00	19.54	2,472	11/94	6.44
3454232/ 4487903	TX	9993- OTHER IBM FIN		00A041080	S'	NA		60	325,700.00	19.56	6,371	11/07/94	6.49

Supplier Name	Supplier Customer No.	Fiscal Year Start Date (Month/Day)	Total Amount Financed (this page)	Interim Rent Applies?	Total Rent (this page)	Payment Period
		/	452,200.00	NO	8,843	MONTHLY IN ARREARS

(*) See page 2 for explanations, definitions and additional terms.

Total Amount Financed (all pages)	Total Rent (all pages) Taxes May Apply
452,200.00	8,843

FOR THESE LEASE RATES TO BE VALID, THIS SUPPLEMENT MUST BE SIGNED AND RECEIVED BY LESSOR BY: 11/29/94.

THE LEASE AGREEMENT REFERENCED ABOVE AND THIS SUPPLEMENT CONTAIN THE TERMS FOR THIS TRANSACTION. LESSEE AUTHORIZES LESSOR TO CHANGE THE AMOUNT FINANCED AND THE RENT IF LESSEE'S SUPPLIER CHANGES LESSEE'S PURCHASE PRICE. LESSEE FURTHER AUTHORIZES LESSOR TO INSERT SERIAL NUMBERS ON THIS SUPPLEMENT WITHOUT FURTHER AUTHORIZATION FROM LESSEE. BY SIGNING BELOW, BOTH PARTIES ACKNOWLEDGE THAT THEY HAVE READ AND UNDERSTAND THE AGREEMENTS AND AGREE TO THE TERMS. FURTHER LESSEE AGREES THAT THESE TERMS SUPERSEDE ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN BOTH PARTIES RELATING TO THE ITEMS LISTED HEREIN. ONCE THIS SUPPLEMENT IS SIGNED BY BOTH PARTIES, IT SHALL BE DEEMED TO HAVE BEEN ACCEPTED BY LESSOR AT ITS HEADQUARTERS OR ITS LOCATION IN BETHESDA, MARYLAND AND ANY REPRODUCTION OF THIS AGREEMENT MADE BY RELIABLE MEANS (FOR EXAMPLE PHOTOCOPY, IMAGE OR FACSIMILE) SHALL IN ALL RESPECTS BE CONSIDERED EQUIVALENT TO AN ORIGINAL.

Accepted by:
IBM Credit Corporation

For or as Lessor:

By: _____
Authorized Signature

_____ _____
Name (Type or Print) Date

FORT BEND COUNTY
Lessee

By: _____
Authorized Signature

_____ 11/29/94
Name (Type or Print) Date

Initial below to request an IBM maintenance agreement on IBM Leased Items

_____

Z125-4828-02 (04/94)

88 2113

ORIGINAL

TERM LEASE SUPPLEMENT
Additional Terms and Conditions

OPTION CODES

G	Lease with fair market value end of lease renewal and purchase options
G'	Lease with prestated end of lease purchase and renewal options
S	Financing of IBM One-Time Charges
S'	Financing of IBM One-Time Charges with Tax Exempt Interest
T	Financing of non-IBM One-Time Charges
T'	Financing of non-IBM One-Time Charges with Tax Exempt Interest

PURCH. OPTION (PURCHASE OPTION - END OF LEASE ONLY)

FM	Fair market sales value, as determined by Lessor, at end of Lease
CL	Contact IBM Credit for purchase price
NA	Not Applicable
$1	Purchase Price is One Dollar ($1.00)
number	Prestated Purchase Percent - Purchase price will be the Unit Purchase Price times this percent

Option G Prime (G') Purchase Option Codes

Purchase Option Code	Rent Commencement Anniversary 2nd	3rd	4th	5th
G6	46	0		
G7	63	37	0	
G8	73	53	30	0

Additional codes are specified in Customer Bulletin "G Prime Purchase Option Codes" which is available upon request.

MAINT. INCLUD. (Maintenance Included)

Y	Lease includes maintenance coverage

TERM
The initial Term starts on the Rent Commencement Date and continues for the number of Payment Periods stated under Term. If the Term has a prefix of "CO" then the Lease is coterminous with the Lease for the Equipment with the referenced serial number.

ESTIMATED COMMENCEMENT
For Leases, the month stated is the month the Lease must commence for Lessee to receive the stated Lease Rate. For Financing, the date stated is the intended start date of the Financing.

INTEREST RATE
The Interest Rate, if stated, is the Annual Percentage Rate (APR) for the Lease or Financing. In the State of Texas the interest rate for the Lease or Financing will not exceed the stated interest rate.

RENT PROTECTION
The Lease Rates stated on the Supplement are not subject to change provided the Lease or Financing commences within the month of the Estimated Commencement.

RENEWAL OF LEASES WITH PRESTATED PURCHASE OPTIONS
Lessee may renew a Lease with a prestated purchase option for a Term of one year. The Rent will be one-half of the Prestated Purchase Percent times the Unit Purchase Price stated in the Supplement. Renewal Rent payments will be annual and due and payable in advance.

AUTHORITY TO SIGN FINANCING STATEMENTS
Lessee authorizes Lessor or its agent as attorney-in-fact to prepare, execute in Lessee's name and file any Uniform Commercial Code financing statements or similar documents covering this Equipment. Lessee authorizes Lessor to fill in serial numbers on this Supplement after execution be Lessee for the Equipment listed on the Supplement.

TAX EXEMPT REQUIREMENTS (For Options G', S', and T')
Lessee represents that Lessee qualifies as a State or political subdivision of a State for purposes of Section 103(a) of the Internal Revenue Code ("Code"). Lessee agrees that any misrepresentation of Lessee's status under Section 103(a) is an event of default under this Agreement.

Lessee further agrees to comply with all information reporting requirements of Code Section 149(e) and Treasury Regulations thereunder. Lessee agrees to file Internal Revenue Service (IRS) Form 8038-G or 8038-GC whichever is appropriate for this transaction. Lessee shall pay Lessor, on demand, a sum to be determined by Lessor that will return to Lessor the economic results Lessor would otherwise have received if:

1. Lessee does not file the above IRS form on a timely basis; or
2. The IRS determines Lessee does not qualify under Section 103(a) of the Code.

BASE EXTENSIONS
For machines designated as "Base Extension", this Supplement supersedes the prior Lease for these machines and incorporates the terms of the Term Lease Master Agreement effective for this Supplement, including these terms with respect to Purchase of Equipment, which may be different than the terms governing the superseded Lease. This Lease amends and supersedes the prior Lease for these machines with respect to Term, Lease Rate, Rent, Payment Period, Purchase Option Code, and Lease Option. These changes shall become effective on the Rent Commencement Date specified in this Supplement.

AS WITH ORIGINAL

88 2114

 88 2115

AS PER ORIGINAL

IBM CREDIT CORPORATION

290 Harbor Drive
Stamford, CT 06904
203/973-5100

ADDENDUM TO TERM LEASE SUPPLEMENT
STATE AND LOCAL GOVERNMENT

Enterprise No. 3454127 Term Lease Master Agreement No._____

Customer No. 3454232 Supplement No._____

Lessor and FORT BEND COUNTY, TEXAS (Lessee) agree that for the purposes of the referenced Supplement only, the Term Lease Master Agreement (State and Local Government) between the parties is hereby modified as follows:

Introductory Paragraph - at the end of the paragraph in line 9 add:

"Any inconsistency between terms of this Lease shall be resolved by giving precedence in the following order: 1) Addendum to Term Lease Supplement; 2) Term Lease Supplement; 3) Addendum to Term Lease Master Agreement; 4) Term Lease Master Agreement."

Paragraph 10 - Late Delivery - delete the paragraph in its entirety.

Paragraph 26 - Taxes - At the end of the paragraph, add the following to the last sentence:

"unless Lessee provides an applicable Tax Exemption Certificate to Lessor."

Paragraph 29 - Liability Insurance - in line 9, add the following to the end of the paragraph:

"However, Lessee may, at its own cost and expense, maintain a program of insurance, self-insurance or risk-assumption or any combination thereof if Lessee does so generally for itself and all subsidiaries, and not only with respect to the Lease. In such case Lessee shall not be required to obtain the liability insurance referred to above, provided Lessee shall provide Lessor with a letter evidencing the existence of such program or programs that shall protect Lessor and its assigns, and that shall be sufficient to enable Lessee to fulfill all of its obligations under this agreement including, but not limited to, all of the obligations listed in the Paragraph entitled "Net Lease"."

Paragraph 34 - Remedies - in line 25 after "expenses," insert "not".

NO CHANGES TO THIS ADDENDUM ARE AUTHORIZED

 88 2116

AS PER ORIGINAL

IBM Credit Corporation

Paragraph 36 - Notices; Administration - in line 4, after "Supplement." insert the following sentence:

"Notices of default will be sent certified mail, or registered mail, or delivered in person and will be effective when received by Lessee.

Such notices of default shall be addressed as follows:

To Lessee: The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
P.O. Box 368
Richmond, Texas 77469

Copy to: Mary Shernanski
Fort Bend County
Management Information Systems
500 Liberty, Suite 212
Richmond, Texas 77406"

Prepared by: N JANZEN

Accepted by:
IBM Credit Corporation

For or as Lessor:

by _____

_____
Print Name Date

FORT BEND COUNTY, TEXAS

by _____

Roy L. Cordes, Jr., 11/29/94
County Judge Date

ATTEST:

_____
Dianne Wilson, County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds are available to pay the obligation of Fort Bend County under and within the foregoing contract. $106,116.00 per year.

_____
Robert Grayless, Auditor

A091815C/BP5

88 2117

AS PER ORIGINAL

NO CHANGES TO THIS ADDENDUM ARE AUTHORIZED

88 2118

AS PER ORIGINAL

THE STATE OF TEXAS §

COUNTY OF FORT BEND §

ORDER AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE LEASE/PURCHASE AGREEMENT WITH IBM CREDIT CORPORATION

On this the 29 day of November, 1994, the Commissioners' Court of Fort Bend County, Texas, upon motion of Commissioner Pressley seconded by Commissioner Prestage duly put and carried;

IT IS ORDERED that the Fort Bend County Judge execute the Lease/Purchase Agreement with IBM Credit Corporation for equipment located in the office of Management Information Systems (MIS). Said Agreement is incorporated herein by reference for all purposes as though fully set forth herein word for word.

TEXAS DEPARTMENT OF LICENSING AND REGULATION

88 2119

AS PER ORIGINAL

Inspections and Investigations Division
P.O. Box 12157 Austin, Texas 78711 (512)463-2906 FAX (512)475-2872

November 23, 1994

CERTIFIED # Z 110 683 301

Jennifer Smerek
1001 Golfview Dr.
Richmond, TX 77469

AGENDA ITEM # 28

NOTIFICATION OF INSPECTION
PURSUANT TO CHAPTER 754, TEXAS HEALTH AND SAFETY CODES
RELATING TO ELEVATOR,ESCALATORS AND RELATED EQUIPMENT

RE: ELEVTR00001581
ANNUAL INSPECTION
George Memorial Library-Fort Bend County
1001 Golfview Dr.
Richmond, TX 77469

An inspection at this facility found the following items listed to be in non-compliance, according to the American Society of Mechanical Engineers, A17.1 or A17.3 (ASME) Codes.

Elevator A

1. Install pit ladder***A17.1 Rule 106.1d
2. Seal hole around jack***A17.1 Rule 106.1
3. Repair light on top of elevator***A17.1 Rule 204.7A(4)
4. Install two-way communications in elevator***A17.1 Rule 211.1b
5. Install vent in elevator machine room***A17.1 Rule 101.5b

Elevator B

1. Install pit ladder***A17.1 Rule 106.1d
2. Seal hole around jack***A17.1 Rule 106.1
3. Install two-way communications in elevator***A17.1 Rule 211.1b
4. Install vent in elevator machine room***A17.1 Rule 101.5b

88 2120

AS PER ORIGINAL

Elevator C

1. Install pit ladder***A17.1 Rule 106.1d
2. Seal hole around jack***A17.1 Rule 106.1
3. Install two-way communications in elevator***A17.1 Rule 211.1b
4. Install vent in elevator machine room***A17.1 Rule 101.5b

All Elevators

1. Install Phase I Fireman's Service***A17.1 Rule 211.3a

The department must receive written documentation that compliance has been met within thirty (30) days of receipt of this notice. If corrections cannot be made within the specified time, you must contact this office in writing immediately at the address listed above. Failure to respond to this request within the specified time will result in this matter being referred to our legal staff for administrative penalties in accordance with Article 9100, Texas Civil Statute.

If you have any questions, I may be reached at (512) 463-1069.

Sincerely,

Tommy V Smith

Tommy Smith, Enforcement Coordinator
Inspections and Investigations

TS/mk

AS PER ORIGINAL 88 2121 28

Jennifer Smerek
George Memorial Library
1001 Golfview
Richmond, Texas 77469

2

October 11, 1994
Millar Elevator Service Co.
8395 Kempwood Drive
Houston, Texas 77055
(713) 984-1313
(713) 984-0727 Fax

$33,782.00

RE: THREE ELEVATORS AT 1001 GOLFVIEW

Millar proposes to provide the labor and material required to perform the following work located at the address referenced above, for the sum INDICATED, plus any applicable taxes.

SCOPE OF WORK

1. Supply and install three pit ladders $2,863.00
2. Backfill and cap three jack casings $1,869.00
3. Supply and install three hands free "identicall" telephones $3,934.00
4. Perform the above three items under the same order at the same time ..... $8,189.00 X 1

Please indicate your choice of options here with number and initial:_____

Our price is based upon performing all work during the regular working hours of the elevator trade, and we will require uninterrupted use of the equipment while work is being performed. We anticipate delivery of material within 4 weeks after receipt of this signed proposal. Completion should occur within 3 weeks thereafter.

Adding fire service 1 and 2 involves significantly more engineering, material and labor than the other items. Changes to add fire service to your existing control are currently averaging 70%-80% of the cost of installing a completely new control system that complies with all the requirements of the current elevator codes and includes provisions to comply with all the requirements of the Americans with Disabilities Act. These elevators do not comply with all the requirements of ADA at present. A new control system will be ready to meet this need with the proper circuits, when the decision is made.

25,600

Although adequate and reliable, the present control system is approximately 10 years old and was not designed to meet todays building requirements. We will provide the labor and material to replace the existing control system, landing system and traveling cable for the sum of $8,531.00 each, plus applicable taxes.

X 3

Shipping time for this equipment is approximately 8 weeks after final approvals. Completion should occur within 4 weeks thereafter.

To select the new controller option, please indicate number of controls and signature here_____

Subject to the following terms and conditions, and additional terms and conditions on the back hereof, all of which are hereby agreed to:

It is expressly understood and agreed that all verbal agreements are void and that the acceptance of this proposal shall constitute the contract for the material and work specified above. Any changes to this contract must be made in writing signed by both parties. This contract is not binding upon Millar Elevator Service Company until approved by one of its authorized representatives.

This proposal and contract is hereby accepted.

Roy L Cordell
By
County Judge
Title
11-29-94
Date

Estimate No.

Millar Elevator Service Company
Martin J. Connelly
By
Approved
Date

TOTAL P.02

To: Debbie (2 pages)

TEXAS DEPARTMENT OF LICENSING AND REGULATION

88 2122
AS PER ORIGINAL

Inspections and Investigations Division
P.O. Box 12157 Austin, Texas 78711 (512)463-2906 FAX (512)475-2872

April 4, 1994

Press Release

Release Date: Immediate
Contact: Tommy Smith
Enforcement Coordinator
(512) 463-2906

There's a new law in effect aimed at making elevators safer for the general public. The purpose of the Elevator, Escalator, and Related Equipment law is to ensure public safety, and identify and correct potential hazards in public elevators and escalators, including those located in appurtenant structures such as parking facilities.

The Texas Department of Licensing and Regulation enforces the law which requires property owners to:

1) Have elevators/escalators/equipment inspected and certified by a QEI-certified inspector registered with the Department;

2) Obtain a certificate of inspection to prove equipment was inspected/certified;

3) File a copy of the certificate of inspection with the Department of Licensing and Regulation within 30 days of inspection; and

4) Display the certificate of inspection.

Property owners are required to do this annually and pay a $15 filing fee per building for each inspection. For more information contact the Texas Department of Licensing and Regulation at 1-800-252-8026 or 512-463-5522

88-2123

NEIS

Inspection Report

Elevators, Power Stairs, Dumbwaiters, Manlift
1 800 523-9540 314 725-2244

Location 1001 Gulfview

Building Management Fort Bend Co.

Building Owner Same

☐ 5 Year ☐ 3 Year ☒ Annual ☐ Accept. ☐ Temp. Const.

Recommendations

(Flev A) Rule 106.1d violations
① Install pit Ladder ② Seal hole
Around jack 106.1 ③ Repair Light ov
top of elevator Rule 204.7A(4) ④ Install
2 WAY communications in Flev. Rule 211.5b
⑤ Install input in elevator machine
room. Rule 101.5b
Flev B ① Install pit Ladder Rule 106.1b
② Seal hole Around jack 106.1
③ Install 2-WAY communications
in Flev. Rule 211.1B
④ Vent elevator machine room Rule 106.5
Flev C. ① Vent elevator machine
room Rule 101.5b ② Seal hole Around
elevator jACK Rule 106.1
③ Install pit Ladder. Rule 106.1d
④ (All Elevators) Install PHASE I
FIREMANS SERVICE Rule 211.3a

Person receiving report _____ Title _____ Date 9-9-94

Date 9-9-94 Inspector's Signature [signature] No. 343

⑤ Install 2-WAY comm in elevator
Rule 211.1(2)

NEIS-28 (9-91)

AS PER ORIGINAL

29. CONSIDER RENEWING THE FOLLOWING TERM CONTRACTS: (1) RENTAL OF 1 DRY XEROGRAPHIC HIGH VOLUME COPY MACHINE (#92-116); (2) ELEVATOR MAINTENANCE (#93-021); (3) PURCHASE OF BOOKS & AUDIOVISUAL MATERIALS FROM A LOCAL VENDOR (#93-055); (4) PURCHASE OF CHILDREN'S BOOKS PUBLISHED BY CHILDREN'S PRESS (#93-056); (5) PURCHASE OF CHILDREN'S BOOKS FROM A LOCAL VENDOR (#93-057); (6) HVAC MAINTENANCE GEORGE MEMORIAL LIBRARY & MISSOURI CITY BRANCH LIBRARY (#93-070); (7) PERIODICAL SUBSCRIPTIONS (#94-014); (10) COPIER MAINTENANCE (#94-021); (11) HAULING & DISPOSAL OF CONDENSATE/LECHATE LIQUIDS FROM LANDFILL (#94-063):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to renew term contracts for above items #1 through #11.

30. CONSIDER TAKING ACTION ON THE FOLLOWING BIDS:

(1) PURCHASE OF POLICE PACKAGE AUTOMOBILES (#94-086):

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to award bid #94-086 to Knapp Chevrolet in the amount of $16,099 (base), Helfman Ford in the amount of $16,175 (base) and A.C. Collins Ford in the amount of $16,194 (base) and authorize purchase for the following departments as presented by Gilbert Jalomo, Purchasing Agent:

CONSTABLE PCT. 4

1 1995 full size police package automobile $16,099.00 plus options
Vendor: Knapp Chevrolet

COMMISSIONER PCT. 2

1 1995 Caprice Classic 9C1 $16,099.00 plus options
Vendor: Knapp Chevrolet

COMMISSIONER PCT. 4

2 1995 Crown Victoria Interceptor $16,175.00 plus options
Vendor: Helfman Ford

JUVENILE PROBATION

1 1995 Ford Crown Victoria Interceptor, police package $16,194.00 plus options
Vendor: A.C. Collins Ford

SHERIFF

26 1995 Chevrolet Caprice $16,099.00 plus options
Vendor: Knapp

CONSTABLE PCT. 3

1 1995 Chevrolet Caprice $16,099.00 plus options
Vendor: Knapp

(2) PURCHASE OF PICKUP TRUCKS (#94-088):

Moved by Commissioner O'Shieles, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to accept bid #94-088 excluding options #13 & #14 from bid package and award to Knapp Chevrolet in the amount of $13,189 (base), Helfman Ford at $12,640 (base) and Bayou City Ford at $13,651 (base) and authorize purchase of pickup trucks for the following departments as presented by Gilbert Jalomo, Purchasing Agent:

BUILDING MAINTENANCE:

1 1995 F-150 Ford Pickup $12,640.00 plus options
Vendor: Helfman Ford

88 2125

FORT BEND COUNTY

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

AGENDA ITEM # 29 (1-11)

November 22, 1994

Each Member
Commissioner's Court
Fort Bend County, Texas

RE: Term contract renewals.

Gentlemen,

On Tuesday, November 29, 1994 we will ask the Court to extend the term contracts listed below through December 31, 1995, under the same terms and conditions, as allowed in the provisions of each contract. Attached are the letters of intent from each vendor. If you have any questions please call.

COMPANY	BID NUMBER	TERM CONTRACT
SOP, Inc.	92-116	Rental of dry xerographic high volume copy machine
Dover Elevator Company	93-021	Elevator maintenance
Richardson's Books, Inc.	93-055	Purchase of books and audiovisual materials from a local vendor
Childrens Press	93-056	Purchase of children's books published by Childrens Press
Southwest Book Company	93-057	Purchase of children's books from a local vendor
Commercial Control	93-070	HVAC maintenance George Memorial Library and Missouri City Branch Library
Popular Subscription Serv.	94-001	Periodical subscriptions
Gulf Coast Paper Co.	94-009	Janitorial supply

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

COMPANY	BID NUMBER	TERM CONTRACT
Shepps Dairy	94-014	Milk for jail and juvenile
Equipment Service & Prod.	94-021	Copier maintenance
Magno-flow Environmental	94-063	Hauling and disposal of condensate/leachate liquids from landfill

Debbie Kaminski, CPPB
Assistant County Purchasing Agent

97-116

88 2127

SOP INC.

YOUR "SOURCE OF PRODUCTION"

November 14, 1994

Debbie Kaminski, CPPB
Fort Bend County-George Memorial Library
Assistant County Purchasing Agent
101 Golfview Drive
Richmond, Texas 77469

Dear Ms. Kaminski:

SOP, Inc./Sharp agrees to renew the rental contract on the SD-3075 for the Fort Bend County Library per the State of Texas Contract at the rate of $ 545.20 per month. All copies will continue to be charged at $ .00495 per copy.

Per State of Texas Contract:

Class 713-A1 **Photocopiers, Rental**

COMMODITY CODE		Price
713-36-47-2007	SHARP SD-3075 Configuration 24, CLASS H	
713-36-47-2007	MONTHLY RENTAL RATE Additional copies billed at	$ 545.20/month $ .00495/copy

Sincerely,

Tammy Riester

Tammy Riester
Government Sales Representative

cc: Mr. Roman Bohachevsley

TR:cg

6975 Portwest
Houston, TX 77024
TEL: (713) 869-3823
FAX: (713) 869-4219

510 A Hwy 171
Lake Charles, LA 70601
TEL: (318) 436-2237
FAX: (318) 433-6306

301 Pine Dr.
Dickinson, TX 77539
TEL: (713) 337-3177
FAX: (713) 337-4824

663 Hwy 90 E
Sealy, TX 77474
TEL: (409) 885-4139
Warehouse Only

88 2128

DOVER ELEVATORS
DOVER ELEVATOR COMPANY
7240 Brittmoore Rd., Suite 112 • Houston, Texas 77041-3325 • (713) 849-2191 • Fax: (713) 896-4660

October 12, 1994

Fort Bend County
500 Liberty St., Suite 103
Richmond, Texas 77469

ATTN: Debbie Kaminski
RE: Elevator Maintenance, Bid #93-021

Dear Ms. Kaminski,

There will be no price increase for physical year December 31st 1994 through December 31st 1995. The price is NINE HUNDRED AND NO/100 ($900.00) per month.

Should you need additional information please call me at (713) 849-2191 x 140.

We at Dover Elevator Company appreciate the opportunity to be of service on your elevator needs.

Sincerely Yours,

Cleatus Urick
Service Sales

CU/cr

88 2129

AS PER ORIGINAL

We're Lightning Fast

Richardson's Books, Inc.

2014 LOU ELLEN • HOUSTON, TEXAS 77018
(Mailing Address) P.O. Box 920833 Houston, Texas 77292

October 12, 1994

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

Dear Debbie,

In response to your request to renew Vender BID #93-055 we would like to acknowledge the receipt of you request and inform you that we also want to continue this agreement.

Please accept this letter as a renewal of the contract.

Sincerely yours,

Kathy Brown

Kathy Brown, Bid Coordinator

Houston (713) 688-2244 Fax # (713) 688-8420 Toll Free 1-800-392-8562

88 2130

CHILDRENS PRESS

AS PER ORIGINAL

October 17, 1994

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.

Sincerely,

Mary Holm
Sales Administration Manager

MH/dyh
OCT/16

cc: Norm and Jeanine Berning

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

88 2131

AS PER ORIGINAL

SOUTHWEST BOOK COMPANY

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

October 25, 1994

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

Dear Sirs;

Southwest Book Company would like to renew our contract with Fort Bend County, under bid #93-057. All of the same contract terms and provisions will apply.

If you have any questions or comments, please do not hesitate to contact me at your convenience.

Sincerely,

Peter M. Randles

Peter M. Randles
Vice-President

PMR/bjr

88 2132

AS PER ORIGINAL

COMMERCIAL
CONTROL & SERVICE CO.
HVAC SERVICE & INSTALLATION

P.O. Box 820665
9314 Summerbell Ln.
Houston, Texas 77282-0665
(713) 270-6686
Fax (713) 270-1921

Thursday, October 13, 1994

DEBBIE KAMINSKI, CPPB
ASSITANT PURCHASING AGENT
FORT BEND COUNTY
500 LIBERTY STREET, # 103
RICHMOND TEXAS 77469

BID #93-010

Dear MS. KAMINISKI,

Thank you very much for the chance to renew our present contract with the Fort Bend County Library. We would like very much to extend the present contract with Fort Bend County.

We are agreeable to the extension under with the same provisions as the orginal contract. We appreciate the opportunity to remain business partners with Forth Bend County, we also welcome any other bid opportunitys that are solicited concerning "HVAC" projects.

Please consider this our acceptance if approved by the Commissioners Court of the extension being offered. If I can answer any questions or be of assitance please call me any time.

Sincerely,

David L. Medford

DAVID L. MEDFORD
PRESIDENT/OWNER
DES VENTURES, Inc. DBA Commercial Control & Service

88 2133

. . Popular Subscription Service . .

MAGAZINES AND TRADE PERIODICALS - INSTITUTIONAL SERVICE SPECIALISTS

MAILING ADDRESS: P.O. BOX 1566 (812) 466-1258 FAX (812) 466-9443

TERRE HAUTE, INDIANA 47808-1566

October 14, 1994

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

Re: Fort Bend County
Bid #94-001

Dear Ms. Kaminski...

In response to your letter of October 11, 1994, please be advised we will be happy to renew the above contract through December 31, 1995, on the same basis as 1994. That being 10.22% discount from Publishers' Current List Price.

Please be assured of the same satisfactory service you have experienced this past year and we wish to thank you for giving us the opportunity of extending this contract for another year.

If you have any questions, please do not hesitate to contact us.

Cordially,

POPULAR SUBSCRIPTION SERVICE

Adeline Stark
General Manager

AS/a

88 2134

GULF COAST PAPER CO. INC.

PAPER, PAPER PRODUCTS, SANITARY & INDUSTRIAL SUPPLIES

437 COMMERCE AVE.
CLUTE, TEXAS 77531
TEL. (409) 265-6149
FAX # (409) 265-7266

November 11, 1994

Ms. Debbie Kaminski, CPPB
Assistant County Purchasing Agent
500 Liberty Street, Suite 103
Richmond, Texas 77469

RE: Fort Bend County Bid #94-009 - Term contract for the purchase of Janitorial Supplies.

We are pleased to advise you that our company does indeed wish to renew the above stated contract through December 31, 1995.

Sincerely,

Lloyd R. Barr

Lloyd R. Barr
Sales Rep.
Gulf Coast Paper Co., Inc.

schepps
the dairy best
p.o. box 55587, houston, texas 77255

88 2135

October 12, 1994

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

Subject: Fort Bend Bid #94-014 - Term contract for the purchase of milk for the Fort Bend County Jail and Juvenile Facility.

Per your request Schepps Dairy will extend the renewal of your contract, under the same terms and conditions through December 31, 1995.

Please send confirmation by letter to let us know the Commissioners Court of Fort Bend County's decision.

Charles Walling
Sales Manager
SCHEPPS DAIRY

88 2136

EQUIPMENT SERVICE & PRODUCTS
P O BOX 518
RICHMOND TEXAS 77406-0518
(713) 764-4049

November 8, 1994

Ms Debbie Kaminski
Assistant County Purchasing Agent
Fort Bend County
500 Liberty, Suite 103
Richmond Tx 77469

Ms Kaminski,

In response to your request, I would be in agreement to renew the contract for copier maintenance, Bid #94-021, under the same terms and conditions through December 31, 1995.

Respectfully,

Johnny Escobedo

Johnny Escobedo

Magna-Flow Environmental
Waste Water / Materials Management

88 2137

October 21, 1994

Ms. Debbie Kaminski
Fort Bend County
500 Liberty St. Suite 103
Richmond, TX 77469

RE: Fort Bend County Bid #94-063 - Term Contract for hauling and disposal of condensate / lechate liquids from the Fort Bend County Landfill.

Magna-Flow Environmental agrees to renew the above stated contract, under the same terms and conditions. Thank you for the opportunity to service your needs and we look forward to 1995.

Sincerely,

Victor Sanchez
President

P. O. Box 60709 Houston. TX 77205-0709 (713) 448-8585 Fax (713) 448-5404

88 2138

AS PER ORIGINAL

AGENDA ITEM #30(1)

TABULATION

PURCHASE OF NEW 1995, FULL-SIZE, POLICE PACKAGE AUTOMOBILES
BID #94-086

COMPANY	UNIT BASE PRICE	OPTION 1: SPOTLIGHT	OPTION 2: SPEED CONTROL	OPTION 3: DRIVER SEAT (6 WAY)	OPTION 4: SEAT CLOTH FRONT 55/45 SPLIT W/ARM REST; REAR VINYL	OPTION 5: SEAT CLOTH FRONT BUCKET; REAR VINYL	OPTION 6: ENGINE-350 V-8	OPTION 7: BI-FUEL
CHEVROLET BRAND:								
Knapp Chevrolet, Inc. 815 Houston Ave Houston Tx 77007	$16,099.00 Caprice Classic 9C1	$102.75	$184.75	$250.16	N/C	N/C	$451.50	$1975.00 LPG $4800.00 CNG

(OPTION 5 AND 6 ARE DUPLICATE)

COMPANY	UNIT BASE PRICE	OPTION 1: SPOTLIGHT	OPTION 2: POWER LOCKS	OPTION 3: POWER WINDOWS	OPTION 4: DRIVER SEAT (6 WAY)	OPTION 5: SEAT CLOTH FRONT BUCKET; REAR VINYL	OPTION 7: SEAT CLOTH FRONT 55/45 SPLIT; REAR CLOTH	OPTION 8: BI-FUEL
FORD BRAND:								
Helfman Ford 12270 SW Frwy Stafford Tx 77477	$16,175.00 Crown Vic Interceptor	$140.00	Standard equipment in base unit	Standard equipment in base unit	$321.00	$58.00	$80.00	Not available
A C Collins Ford Inc. 1831 S Richey Pasadena Tx 77501	$16,194.00 Crown Vic Interceptor	$140.00	Standard equipment in base unit	Standard equipment in base unit	$295.00	$80.00	Included in base bid	Not available
Dub Miller Ford Inc. 5015 Ave H Rosenberg Tx 77471	$19,229.00 Crown Vic Interceptor	$140.00	Standard equipment in base unit	Standard equipment in base unit	$321.00	$58.00	$80.00	Not available

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	OCTOBER 4TH.
LEGAL NOTICE RUN IN NEWSPAPER:	OCTOBER 30TH AND NOVEMBER 6TH.
INDIVIDUAL NOTICES MAILED:	26
BID PACKETS PICKED UP OR MAILED:	9
BIDS RECEIVED:	4
BID OPENING DATE:	NOVEMBER 14TH.

Request for 1995 Automobiles

Constable Pct. 4

1	1995	Full size police package automobile		$16,099.00
	Vendor	Knapp		
	Color	Exterior -	Medium Adriadic Metallic Blue #30 on Color chart	
		Interior -	Dark blue	
	Options	Power door locks		N/C
		Spotlight (driver side)		102.75
		Light group		N/C
		Remote outside mirror		N/C
		Bucket seats front cloth, rear cloth		N/C
		350 CID V-8 engine		451.50
				$16,653.25

Commissioner Pct. 2

1	1995	Caprice Classic 9C1		$16,099.00
	Vendor			
	Color	Exterior:		
		Interior:		
	Options	#1 - Spotlight		102.75
		#3 - Driver Seat (Six Way)		250.16
		#5 & 6 Engine 350 V-8		451.50
				$16,903.41

Commissioner Pct. 4

2	1995	Crown Vic Interceptor with		$16,175.00
	Vendor	Helfman		
	Color			
	Options	#2 - Power Locks		N/C
		#3 - Power Windows		N/C
		#5 - Seat Cloth front		58.00
				$16,233.00

Juvenile Probation

1	1995	Ford Crown Victoria Interceptor, Police Pkg		$16,175.00
	Vendor	Helfman Ford		
	Color	Exterior:	Dark Brown	
		Interior:	(Whatever Color Matches)********	
	Options	#2 - Power Locks		N/C
		#3 - Power Windows		N/C
		#4 - Driver Seat (6 way)		321.00
				$16,496.00

Sheriff

26	1995	Chevrolet Caprice		$16,099.00
	Vendor	Knapp		
	Color	Exterior:	Bright White	
		Interior:	Blue Cloth bucket front	
			Blue vinyl bench rear	
	Option	#1 - Spotlight		102.75
		#5 - Bucket		N/C
				$16201.75

Constable Pct. 3

1	1995	Chevy Caprice Classic		$16,099.00
	Vendor	Knapp		
	Color	Exterior:	White	
		Interior:	Blue	
	Options	Spotlight		102.75
		Speed Control		184.75
		Driver Seat (Power)		250.16
		Cloth Front 55/45 split w/cloth rear		N/C
		Engine 350-(V-8)		451.50
				$17,088.16

Item #30 continued - consider taking action on the following bids:

(2) PURCHASE OF PICKUP TRUCKS (#94-088):
ENGINEERING:

1 1995 Ford Pickup — $12,640.00 plus options
Vendor: Helfman Ford

DRAINAGE DISTRICT:

6 1995 pickup trucks — $14,709.81 plus options
Vendor: Knapp Chevrolet

SHERIFF:

1 1995 F-150 Ford Pickup — $12,640.00 plus options
Vendor: Helfman Ford

COMMISSIONER PCT. 3:

1 1995 F-150 Ford Pickup — $12,640.00 plus options
Vendor: Helfman Ford

1 1995 Ford Pickup — $13,651.00 plus options
Vendor: Bayou City Ford

COMMISSIONER PCT. 4:

1 1995 Pickup Truck — $12,640.00 plus options
Vendor: Helfman ford

31. CONSIDER TAKING ACTION ON THE FOLLOWING TERM CONTRACTS:

(1) PAGER RENTAL (#95-002):

Moved by Commissioner O'Shieles, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage voting no, Commissioner Pressley voting no and Judge Cordes voting yes, it is ordered to reject all bids for pager rental (#95-002) as presented by Gilbert Jalomo, Purchasing Agent.

(2) PRINTING OF ELECTION BALLOTS (#95-003):

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to award bid #95-003 to Hart Forms at $202.50 per 1000 for printing of election ballots as presented by Gilbert Jalomo, Purchasing Agent.

(3) UNIFORMS FOR SHERIFF DEPT. (#95-005):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #95-005 to R & R Uniforms, Inc. for uniforms for Sheriff Department as presented by Gilbert Jalomo, Purchasing Agent.

(4) COMPUTER & COPY PAPER (#95-006):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #95-006 to low bidder per item for computer & copy paper as presented by Gilbert Jalomo, Purchasing Agent.

(5) JANITORIAL SERVICE FOR GEORGE MEMORIAL LIBRARY (#95-010):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #95-010 to Executive Building System in the amount of $2,450 per month for janitorial service for George Memorial Library as presented by Gilbert Jalomo, Purchasing Agent.

88 2142

AS PER ORIGINAL

TABULATION
PURCHASE OF NEW 1995 PICKUP TRUCKS
BID #94-088

AGENDA ITEM # 30(2)

EQUIPMENT	HELFMAN FORD	KNAPP CHEVROLET, INC.	A C COLLINS FORD, INC.	BAYOU CITY FORD
BASE UNIT PRICE	$12,640.00	$13,189.00	$13,293.00	$13,651.00
OPTION 1: 6 CYLINDER ENGINE	- $ 521.00	- $ 176.44	STANDARD	- $ 541.00
OPTION 2: 5.7 LITER MINIMUM V-8 ENGINE	+ $ 265.00	+ $ 240.70	+ $ 729.00	+ $ 273.00
OPTION 3: 4 WHEEL DRIVE PACKAGE	+ $2100.00 (W/BASE) + $2895.00 (W/OPT #7)	+ $2206.29	+ $2177.00	+ $2086.50
OPTION 4: SLIDING REAR WINDOW	+ $ 94.00	+ $ 92.79	+ $ 96.00	+ $ 96.00
OPTION 5: FRONT STABILIZER BAR	+ $ 99.00	STANDARD	+ $ 102.00	+ $ 102.00
OPTION 6: GVWR: 6600 WITH FIVE (5) LT235-16 TIRES	+ $ 956.00	+ $ 621.94	+ $ 735.00	+ $ 210.00
OPTION 7: GVWR: 8600 WITH FIVE (5) LT235-16 TIRES	+ $1199.00	+ $1876.27	+ $1281.00	+ $ 399.00 (5.8 ENGINE)
OPTION 8: CLOTH SEATS WITH CARPETED FLOOR	+ $ 150.00	+ $ 175.00 (CARPET)	+ $ 325.00	+ $ 128.00
OPTION 9: TRAILER TOWING PACKAGE	+ $ 161.75	+ $ 357.05	+ $ 598.00	+ $ 270.00
OPTION 10: AIR CONDITIONING (FACTORY INSTALLED)	+ $ 662.00	+ $ 660.15	+ $ 685.00	+ $ 685.00
OPTION 11: RADIO: AM/FM WITH SPEAKERS (FACTORY INSTALLED)	+ $ 175.00	STANDARD	+ $ 125.00	+ $ 125.00
OPTION 12: TILT STEERING AND SPEED CONTROL	+ $ 315.00	+ $ 314.89	+ $ 325.00	+ $ 325.00
OPTION 13: POWER DOOR LOCKS	+ $ 199.00	+ $2377.12 (INCLUDES WINDOWS)	+ $ 312.00 (INCLUDES WINDOWS)	+ $1445.00 (INCLUDES WINDOWS)
OPTION 14: POWER WINDOWS	+ $ 329.00	INCLUDED W/LOCKS	INCLUDED W/LOCKS	INCLUDED W/LOCKS
OPTION 15: EXTENDED CAB	+ $2599.00 (W/BASE) + $2765.00 (W/OPT #7)	+ $2216.43	+ $1498.00	+ $2273.50
OPTION 16: BI-FUEL WITH 6 CYLINDER ENGINE	+ $ 150.00	+ $1975.00 (LPG) + $4800.00 (CNG)	+ $1900.00	NOT AVAILABLE
OPTION 17: BI-FUEL WITH 5.0 LITER V-8 ENGINE	NOT AVAILABLE	+ $1975.00 (LPG) + $4800.00 (CNG)	+ $1900.00	NOT AVAILABLE
OPTION 18: BI-FUEL WITH 5.7 LITER MINIMUM V-8 ENGINE	NOT AVAILABLE	+ $1975.00 (LPG) + $4800.00 (CNG)	+ $1900.00	NOT AVAILABLE
OPTION 19: TOW HOOKS	+ $ 50.00	+ $ 31.54 (STD W/4WD)	+ $ 275.00	+ $ 100.00
OPTION 20: LIMITED SLIP REAR AXLE	+ $ 245.00	+ $ 207.18	+ $ 215.00	+ $ 215.00
OPTION 21: BED: 6' MINIMUM, SHORT WHEEL BASE	- $ 185.00	- $ 236.60	- $ 190.00	- $ 190.00

88 2143

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	OCTOBER 4TH.
LEGAL NOTICE RUN IN NEWSPAPER:	OCTOBER 30TH AND NOVEMBER 6TH.
INDIVIDUAL NOTICES MAILED:	26
BID PACKETS PICKED UP OR MAILED:	8
BIDS RECEIVED:	4
BID OPENING DATE:	NOVEMBER 14TH.

1995 Request for Pickup Trucks

Building Maintenance

1	1995	F-150 Ford Pickup	$12,640.00
	Vendor	Helfman Ford	
	Color	Red	
	Options	#10 - Factory Air	662.00
		#11 - Radio AM/FM Factory	175.00
			$13,477.00

Engineering

1	1995	Ford Pickup	$12,640.00
	Vendor	Helfman Ford	
	Color		
	Options	Front stabilizer bar	99.00
		Air Conditioning Factory	662.00
		Radio AM/FM with speakers (Factory installed)	175.00
		Limited slip rear axle	245.00
			$13,821.00

Drainage District

6	1995	Pickup Trucks	$14,709.81
	Vendor	Knapp Chevrolet	
	Color	Light Quasar Blue Metallic w/ Blue Interior	
	Options	#5 - Front Stabilizer Bar - standard	
		#6 - GVWR: 6600 w/5 LT235-16 Tires	621.94
		#10 - Factory installed A/C	660.15
		#11 - Factory installed AM/FM Radio w/speakers - standard	
		#19 - Tow Hooks	31.54
		#20 - Limited slip rear axle	207.18
			$88,258.86

AS PER ORIGINAL

Sheriff

1	1995	F-150 Ford Pickup	$12,640.00
	Vendor	Helfman Ford	
	Color	exterior - light opal gray	
		interior - opal gray	
	Options	#4 - Sliding Window	94.00
		#8 - Cloth seats/carpet	150.00
		#10 - A/C	662.00
		#11 - AM/FM	175.00
		~~#13 - Power locks~~	~~199.00~~
		~~#14 - Power windows~~	~~329.00~~
		#21 - Short bed (6')	185.00
			$14,434.00

Commissioner Pct. 3

1	1995	Ford Pickup	$12,640.00
	Vendor	Helfman Ford	
	Color		
	Option package per attached tabulation		3,849.75
			16,489.75

1	1995	Ford Pickup	
	Vendor	~~Bayou City Ford~~ ~~Helfman Ford~~	
	Color	Bayou City Ford	
	Options	#2	
		#7	
		#9	
		#10	
		#11	125.00
		#15	2272.50
		#19	100.00
		#20	215.00
			~~16,489.75~~
			17,991.50

AS PER ORIGINAL

Commissioner Pct 4

1	1995	Pickup Truck	$12,640.00
	Vendor	760002969 ~~Kerrville~~ Helfman Ford	
	Color		
	Options	5.7 Liter V-8 Engine	265.00
		Air Conditioning (Factory installed)	662.00
		Radio AM/FM with speakers	175.00
			$ 13,742.00

TABULATION AS PER ORIGINAL 88 2147

3/1/1

TERM CONTRACT FOR PAGER RENTAL AND THE PURCHASE OF AIR SERVICE

BID #95-002

ADDITIONAL INFORMATION: FORT BEND COUNTY CURRENTLY LEASES 240 PAGERS

COMPANY (Prices per pager per month)	SECTION 1:	SECTION 2:	SECTION 3:
Beepers Unlimited 2604 FM 1960 W Houston Tx 77068	$3.29 Motorola Bravo Classic	$7.95 Motorola Advisor (No references Submitted)	$6.95 Motorola Memo Express (Only submitted 2 references)
McCaw Cellular Communications 2100 West Loop South Houston Tx 77027	$3.75 Motorola Bravo	$8.75 Motorola Advisor	$7.50 Motorola Memo Express
Paging Network of Houston (Pagenet) 7447 Harwin Suite 100 Houston Tx 77036	$3.95 Motorola Bravo Plus	$6.95 Motorola Advisor	$6.95 Motorola Memo Express (No references submitted)
AirTouch Paging Comm.	DOES NOT MEET SPECIFICATIONS: Altered bid terms.		
Mobile Media Communications	DOES NOT MEET SPECIFICATIONS: Altered bid terms.		

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	12
BID PACKETS PICKED UP OR MAILED:	6
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	5

AGENDA ITEM # 31 (1)

88 2148

3/12

TABULATION

TERM CONTRACT FOR PRINTING OF ELECTION BALLOTS

AS PER ORIGINAL

BID #95-003

COMPANY	ELECTION BALLOTS PRICE PER 1000	SAMPLE BALLOTS PRICE PER 100	TEST BALLOTS PRICE PER 100	FORMAT CHANGE
Hart Forms & Services 11500 Metric Blvd Suite #300 Austin Tx 78758	$202.50	$20.25	$20.25	$50.00 (format chg.) $25.00 (chair chg.)

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	4
BID PACKETS PICKED UP OR MAILED:	9
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	1

AGENDA ITEM # 31(2)

TABULATION

88 2149

TERM CONTRACT FOR PURCHASE OF UNIFORMS FOR THE FORT BEND COUNTY SHERIFF DEPARTMENT

BID #95-005

AS PER ORIGINAL

DESCRIPTION	R & R UNIFORMS INC. 5104 HARRISBURG BLVD. HOUSTON TX 77011	HOUSTON UNIFORM SUPPLY 9001 AIRPORT BLVD #607 HOUSTON TX 77061
871-00005 MEN'S TROUSERS	$30.00 (ADD $5.20 FOR PIPING)	$44.80
871-00006 LADIES TROUSERS	$28.15 (ADD $4.85 FOR PIPING)	$44.80
871-00010 MEN'S LONG SLEEVE SHIRT	$37.30	$44.00
871-00011 MEN'S LONG SLEEVE SHIRT	$37.70	$55.20
871-00015 LADIES LONG SLEEVE SHIRT	$37.30	$44.00
871-00016 LADIES LONG SLEEVE SHIRT	$37.70	$55.20
871-00020 MEN'S SHORT SLEEVE SHIRT	$33.75	$50.40
871-00021 MEN'S SHORT SLEEVE SHIRT	$35.00	$42.70
871-00025 LADIES SHORT SLEEVE SHIRT	$33.75	$50.40
871-00026 LADIES SHORT SLEEVE SHIRT	$35.00	$42.70
871-00030 CONVERTIBLE JACKET	$125.25	$189.00

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	16
BID PACKETS PICKED UP OR MAILED:	7
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	2

AGENDA ITEM # 31 (3)

88 2150

...S PER ORIGINAL

TABULATION

TERM CONTRACT FOR THE PURCHASE OF COMPUTER AND COPY PAPER

BID #95-006

COMPANY	COMPUTER PAPER: 14 7/8 X 11 20# 1/2" GREENBAR- 1 PART 01 TO 10 CASES (price per thousand)	COMPUTER PAPER: 14 7/8 X 11 20# 1/2" GREENBAR- 1 PART 11 TO 20 CASES (price per thousand)	COMPUTER PAPER: 14 7/8 X 11 20# 1/2" GREENBAR- 1 PART 21 TO 50 CASES (price per thousand)	COMPUTER PAPER: 14 7/8 X 11 20# 1/2" GREENBAR- 1 PART OVER 50 CASES (price per thousand)	COMPUTER PAPER: 9 1/2 X 11 20# WHITE 1 PART 01 TO 10 CASES (price per thousand)	COMPUTER PAPER: 9 1/2 X 11 20# WHITE 1 PART 11 TO 20 CASES (price per thousand)	COMPUTER PAPER: 9 1/2 X 11 20# WHITE 1 PART 21 TO 50 CASES (price per thousand)
Bosworth Papers Inc. P O Box 2528 Houston Tx 77252	$11.90	$11.50	$11.25	$10.80	$ 7.90	$7.65	$ 7.50
B T Miller 501 W 39th St Houston Tx 77018	$24.00	NO BID	NO BID	NO BID	$15.90	NO BID	NO BID
Office Electronics Inc 4949 Blalock Rd. Houston Tx 77041	$ 9.92	$9.92	$ 9.92	$9.92	$ 6.61	$6.61	$ 6.61
Peel Paper Company P O Box 1255 Rosenberg Tx 77471	$ 9.60	$ 9.60	$ 9.60	$9.60	$ 6.50	$ 6.50	$ 6.50

BOISE CASCADE: VENDOR REQUESTS TO WITHDRAW BID.
WILLAMETTE IND: BID DID NOT MEET SPECIFICATIONS - BID PACKAGE NOT SUBMITTED IN ENTIRETY AND THREE REFERENCES NOT SUBMITTED AS REQUIRED.

AGENDA ITEM # 31 (4)

88 2151

AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR THE PURCHASE OF COMPUTER AND COPY PAPER

BID #95-006

COMPANY	COMPUTER PAPER: 9 1/2 X 11 3 PART WHITE/CANARY/PINK 01 TO 05 CASES (price per thousand)	COMPUTER PAPER: 9 1/2 X 11 3 PART WHITE/CANARY/PINK 06 TO 10 CASES (price per thousand)	COMPUTER PAPER: 9 1/2 X 11 3 PART WHITE/CANARY/PINK 11 TO 15 CASES (price per thousand)	COPY PAPER: 8 1/2 X 11 20# WHITE 01 TO 10 CASES (price per case)	COPY PAPER: 8 1/2 X 11 20# WHITE 11 TO 20 CASES (price per case)	COPY PAPER: 8 1/2 X 11 20# WHITE 21 TO 50 CASES (price per case)	COPY PAPER: 8 1/2 X 11 20# WHITE OVER 50 CASES (price per case)
Bosworth Papers PO Box 2528 Houston Tx 77252	Disqualified-pricing not bid as required	Disqualified-pricing not bid as required	Disqualified-pricing not bid as required	$26.75	$26.25	$25.50	$24.75
B T Miller 501 W38th St Houston Tx 77018	$50.00	NO BID	NO BID	$28.50	NO BID	NO BID	NO BID
Office Electronics Inc 4949 Blalock Rd Houston Tx 77041	$31.31	$31.31	$31.31	$5.61 Vendor requests withdrawal of this item	$5.61 Vendor requests withdrawal of this item	$5.61 Vendor requests withdrawal of this item	$5.61 Vendor requests withdrawal of this item
Peel Paper Company P O Box 1255 Rosenberg Tx 77471	$34.07	$33.39	$32.45	NO BID	NO BID	NO BID	NO BID

88 2152

AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR THE PURCHASE OF COMPUTER AND COPY PAPER

BID #95-006

COMPANY	COPY PAPER: 8 1/2 X 14 20# WHITE 01 TO 10 CASES (price per case)	COPY PAPER: 8 1/2 X 14 20# WHITE 11 TO 20 CASES (price per case)	COPY PAPER: 8 1/2 X 14 20# WHITE 21 TO 50 CASES (price per case)	COPY PAPER: 8 1/2 X 14 20# WHITE OVER 50 CASES (price per case)
Bosworth Papers P O Box 2528 Houston Tx 77252	$34.25	$33.25	$32.50	$31.50
B T Miller 501 W38th St Houston Tx 77018	$36.50	NO BID	NO BID	NO BID
Office Electronics Inc 4949 Blalock Rd Houston Tx 77041	$7.14 Vendor requests withdrawal of this item	$7.14 Vendor requests withdrawl of this item	$7.14 Vendor requests withdrawal of this item	$7.14 Vendor requests withdrawal of this item
Peel Paper Company P O Box 1255 Rosenberg Tx 77471	NO BID	NO BID	NO BID	NO BID

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	11
BID PACKETS PICKED UP OR MAILED:	11
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	6

88 2153

LOW BIDDER, PER ITEM AND QUANTITY

TERM CONTRACT FOR THE PURCHASE OF COMPUTER AND COPY PAPER

BID #95-006

ITEM #1 - COMPUTER PAPER 14 7/8 X 11, 20#, 1/2" GREENBAR, 1 PART.

QTY	UNIT BID PRICE	LOW BIDDER
01 or more	$9.60/thousand sheets	Peel Paper Company

ITEM #2 - COMPUTER PAPER 9 1/2 X 11, 20#, WHITE, 1 PART.

QTY	UNIT BID PRICE	LOW BIDDER
01 or more	$6.50/thousand sheets	Peel Paper Company

ITEM #3 - COMPUTER PAPER 9 1/2 X 11, 2 PART NCR, ALL WHITE.

QTY	UNIT BID PRICE	LOW BIDDER
01 to 05 cases	$15.00/thousand sheets	B T Miller
06 to 15 cases	$15.04/thousand sheets	Office Electronics Inc.

ITEM #4 - COMPUTER PAPER 9 1/2 X 11, 3 PART NCR, ALL WHITE.

QTY	UNIT BID PRICE	LOW BIDDER
01 to 15 cases	$24.85/thousand sheets	Peel Paper Company

ITEM #5 - COMPUTER PAPER 9 1/2 X 11, 3 PART NCR, WHITE/CANARY/PINK.

QTY	UNIT BID PRICE	LOW BIDDER
01 to 15 cases	$31.31/thousand sheets	Office Electronics Inc.

ITEM #6 - COPY PAPER 8 1/2 X 11, 20#, WHITE.

QTY	UNIT BID PRICE	LOW BIDDER
01 to 10 cases	$26.75/case	Bosworth Papers
11 to 20 cases	$26.25/case	Bosworth Papers
21 to 50 cases	$25.50/case	Bosworth Papers
Over 50 cases	$24.75/case	Bosworth Papers

ITEM #7 - COPY PAPER 8 1/2 X 14, 20#, WHITE.

QTY	UNIT BID PRICE	LOW BIDDER
01 to 10 cases	$34.25/case	Bosworth Papers
11 to 20 cases	$33.25/case	Bosworth Papers
21 to 50 cases	$32.50/case	Bosworth Papers
Over 50 cases	$31.50/case	Bosworth Papers

Bosworth Paper Inc. - VID #741750374
B T Miller - VID #751315855
Office Electronics Inc. - VID #362381697
Peel Paper Company - VID #760306730

TABULATION

88 2154

AS PER ORIGINAL

TERM CONTRACT FOR JANITORIAL SERVICES FOR THE FORT BEND COUNTY GEORGE MEMORIAL LIBRARY

BID #95-010 AGENDA ITEM # 316

COMPANY	UNIT BID PRICE PER MONTH
Executive Building System 3030 Sleepy Hollow Sugar Land Tx 77479	$2450.00
Reliable Janitorial Service 700 E. Whitney Houston Tx 77022	$2600.00
Quality Janitorial, Inc. 100 E. Nasa Rd. One, Suite 408 Webster Tx 77598	$2772.00
Bay Area Services, Inc. 4405 Ave S Galveston Tx 77550	$2780.00
Facility Maintenance Services 3925 Dacoma, Suite E Houston Tx 77092	$2828.00
Franca's Cleaning Services 10211 Sugar Branch #334 Houston Tx 77036	$3000.00
Ledell's Janitorial Service 10906 Southview Houston Tx 77047	$3100.00
Texas Industrial Maintenance, Inc. 2000 Bering Dr. #850 Houston Tx 77057	$3249.60
Pro Clean of Houston 8914 Jackwood Houston Tx 77036-7330	$3295.00
Allcare Maintenance, Inc.	DOES NOT MEET SPECIFICATIONS: Did not attend the mandatory pre-bid Bid price: $2340.00
Coverall of North America, Inc.	DOES NOT MEET SPECIFICATIONS: Letters of recommendations not submitted Insurance coverage not as required Bid price: $5545.00
Jeffery's Janitorial	DOES NOT MEET SPECIFICATIONS: Did not attend the mandatory pre-bid Bid price: $3000.00
Endire Maintenance	Vendor requests to withdraw bid

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	30
BID PACKETS PICKED UP OR MAILED:	19
MANDATORY PRE-BID CONFERENCE:	NOV. 7TH.
ATTENDED PRE-BID:	15
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	13

item #31 continued - consider taking action on the following term contracts:

(6) JANITORIAL SERVICE FOR MISSOURI CITY BRANCH LIBRARY (#95-011):

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and carried, with Commissioner Prestage voting no, it is ordered to award bid #95-011 to Executive Building System in the amount of $900 per month for janitorial service for Missouri City Branch Library as presented by Gilbert Jalomo, Purchasing Agent.

(7) JANITORIAL SERVICE FOR FIRST COLONY BRANCH LIBRARY (#95-012):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #95-012 to Executive Building System in the amount of $900 per month for janitorial service for First Colony Branch Library as presented by Gilbert Jalomo, Purchasing Agent.

(8) FOOD FOR JAIL & JUVENILE (#95-018):

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to award bid #95-018 to the following and reject section 2 for food for Jail & Juvenile as presented by Gilbert Jalomo, Purchasing Agent:

Company	Section	Price per month
Brenham Wholesale Grocery Co.	Sec. 1	$32,089.22
	Sec. 3	$ 437.48
Ditta Meat Co.	Sec. 4	$ 118.90
	Sec. 5	$ 3,170.97

(9) JANITORIAL SERVICE FOR COUNTY BUILDINGS (#95-019):

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to award bid #95-019 to the following for janitorial service for county buildings as presented by Gilbert Jalomo, Purchasing Agent:

Company	Location	Price per month
Executive Building Serv.	Juvenile	$1,295.00
	Community Supervision	$ 380.00
	Extension Service	$ 150.00
	Sugar Creek Annex	$ 130.00
	Missouri City Tax Office	$ 130.00
	Constable Pct. 4/JP Pct. 4	$ 140.00
	Constable Pct. 3/JP Pct. 3	$ 140.00
Baucham Brothers Co.	Indigent Care	$ 127.75
	Drainage	$ 193.00
	Engineer	$ 277.00
Quality Janitorial Inc.	Child Support/Social Serv.	$ 195.00
Reliable Janitorial	EMS	$ 250.00

(10) PHOTOGRAPHIC SUPPLY (#95-020):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #95-020 to low bidder per item for photographic supply as presented by Gilbert Jalomo, Purchasing Agent.

(11) BREAD FOR JAIL & JUVENILE (#95-021):

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to award bid #95-021 to Rainbo Baking Co. for bread for Jail & Juvenile as presented by Gilbert Jalomo, Purchasing Agent.

TABULATION AS PER ORIGINAL 88 2156

TERM CONTRACT FOR JANITORIAL SERVICES FOR THE FORT BEND COUNTY MISSOURI CITY BRANCH LIBRARY

BID #95-011 AGENDA ITEM # 31(6)

COMPANY	UNIT BID PRICE PER MONTH
Executive Building System 3030 Sleepy Hollow Sugar Land Tx 77479	$ 900.00
Reliable Janitorial Service 700 E. Whitney Houston Tx 77022	$ 900.00
Quality Janitorial, Inc. 100 E. Nasa Rd. One, Suite 408 Webster Tx 77598	$ 915.00
Franca's Cleaning Services 10211 Sugar Branch #334 Houston Tx 77036	$1000.00
Facility Maintenance Services 3925 Dacoma, Suite E Houston Tx 77092	$1295.00
Jeffery's Janitorial 5227 Kelling Houston Tx 77045	$1400.00
Pro Clean of Houston 8914 Jackwood Houston Tx 77076-7330	$1400.00
Ledell's Janitorial Service 10906 Southview Houston Tx 77047	$1495.00
C & S Maintenance Company	DOES NOT MEET SPECIFICATIONS: Insurance statement not notarized Bid price: $1669.50
Carpet Tech Cleaning Service	DOES NOT MEET SPECIFICATIONS: Insurance certificate or statement of coverage not submitted Bid price: $1661.58
Coverall of North America, Inc.	DOES NOT MEET SPECIFICATIONS: Letters of recommendations not submitted Insurance coverage not as required Bid price: $2308.00
Endire Maintenance	DOES NOT MEET SPECIFICATIONS: Letters of recommendations not submitted Insurance certificate not submitted Bid price: $3773.00

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	30
BID PACKETS PICKED UP OR MAILED:	19
MANDATORY PRE-BID CONFERENCE:	NOV. 7TH.
ATTENDED PRE-BID:	16
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	12

TABULATION

88 2157

TERM CONTRACT FOR JANITORIAL SERVICES FOR THE FORT BEND COUNTY
FIRST COLONY BRANCH LIBRARY

AS PER ORIGINAL

BID #95-012 AGENDA ITEM # 31(a)

COMPANY	UNIT BID PRICE PER MONTH
Executive Building System 3030 Sleepy Hollow Sugar Land Tx 77479	$ 900.00
Quality Janitorial, Inc. 100 E. Nasa Rd. One, Suite 408 Webster Tx 77598	$ 945.00
Reliable Janitorial Service 700 E. Whitney Houston Tx 77022	$ 950.00
Franca's Cleaning Services 10211 Sugar Branch #334 Houston Tx 77036	$1000.00
Ledell's Janitorial Service 10906 Southview Houston Tx 77047	$1200.00
Facility Maintenance Services 3925 Dacoma, Suite E Houston Tx 77092	$1295.00
Jeffery's Janitorial 5227 Kelling Houston Tx 77045	$1300.00
Pro Clean of Houston 8914 Jackwood Houston Tx 77036-7330	$1400.00
C & S Maintenance Company	DOES NOT MEET SPECIFICATIONS: Insurance statement not notarized Bid price: $1761.50
Coverall of North America, Inc.	DOES NOT MEET SPECIFICATIONS: Letters of recommendations not submitted Insurance coverage not as required Bid price: $2308.00
Endire Maintenance	DOES NOT MEET SPECIFICATIONS: Letters of recommendations not submitted Insurance certificate not submitted Bid price: $1241.60

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	30
BID PACKETS PICKED UP OR MAILED:	19
MANDATORY PRE-BID CONFERENCE:	NOV. 7TH.
ATTENDED PRE-BID:	16
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	11

98 2158 AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR THE PURCHASE OF FOOD FOR THE FORT BEND COUNTY JAIL AND JUVENILE DETENTION FACILITIES

BID #95-018

COMPANY	SECTION 1: PRICE PER MONTH	SECTION 2: PRICE PER MONTH	SECTION 3: PRICE PER MONTH	SECTION 4: PRICE PER MONTH	SECTION 5: PRICE PER MONTH
Brenham Wholesale Grocery Co. P O Box 584 Brenham Tx 77834-0584	$32,089.22	Reject all bids this section only due to error in bid specifications	$437.48	$118.90	$3170.97
Diezi's Wholesale Meat Co. 3719 Navigation Houston Tx 77003	No Bid		No Bid	No Bid	$2950.67
Ditta Meat Company P O Box 5623 Pasadena Tx 77508	Disqualified: Did not bid all items as required		No Bid	$ 88.50	$2779.84
Glazier Foods Company P O Box 2724 Houston Tx 77252	Disqualified: Did not bid all items as required		$482.64	Disqualified: Altered bid terms.	$3170.67

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	15
BID PACKETS PICKED UP OR MAILED:	10
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	4

AGENDA ITEM # 31 (8)

88-2159

AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR JANITORIAL SERVICES FOR THE FORT BEND COUNTY BUILDINGS

BID #95-019

AGENDA ITEM #31(9)

COMPANY PRICES PER MONTH	JUVENILE	COMMUNITY SUPERVISION	CHILD SUPPORT/ SOCIAL SERV.	INDIGENT CARE	DRAINAGE	ENGINEER	EXTENSION SERVICE	EMS	SUGAR CREEK ANNEX	MO.CITY TAX OFFICE	CONST #4/ J.P. #4	CONST #3/ J.P. #3
Baucham Brothers Co. 15510B E. Lexington Sugar Land Tx 77478	$1302.75	$ 385.50	$ 285.00	$ 127.75	$ 193.00	$ 277.00	$ 295.00	$ 399.00	$ 250.00	$ 325.00	$ 175.00	$ 165.00
Bay Area Services 4405 Ave S Galveston Tx 77550	$1991.00	$ 683.50	$ 330.50	$ 250.00	$ 490.00	$ 780.00	$ 690.00	$ 800.00	$ 500.00	$ 500.00	$ 565.00	No Bid
Endire Maintenance 2539 Jester Lane Stafford Tx 77477	$6000.00	$ 793.00	$ 303.00	$ 303.00	$ 445.00	$ 510.00	$ 510.00	$618.75	$ 378.00	$ 305.00	$ 525.00	$ 512.00
Executive Building Serv. 3030 Sleepy Hollow Sugar Land Tx 77479	$1295.00	$ 380.00	$ 240.00	$ 130.00	$ 250.00	$ 279.00	$ 150.00	$ 350.00	$ 130.00	$ 130.00	$ 140.00	$ 140.00
Franca's Cleaning Serv. 10211 Sugar Branch Houston Tx 77036	$2100.00	$ 400.00	$ 215.03	$ 130.00	$ 300.00	$ 300.00	$ 230.09	$ 260.00	$ 150.00	$ 130.00	$ 150.00	$ 175.00
Pro Clean of Houston 8914 Jackwood Houston Tx 77036	$2940.00	$ 945.00	$ 285.00	$ 190.00	$ 285.00	$ 567.00	$ 567.00	$ 567.00	$ 190.00	$ 220.00	$ 378.00	$ 472.00
Quality Janitorial Inc. 100 E Nasa Rd. One Webster Tx 77598	$1740.00	$ 595.00	$ 195.00	$ 145.00	$ 195.00	$ 305.00	$ 275.00	$ 295.00	$ 150.00	$ 160.00	$ 291.00	$ 325.00
Reliable Janitorial 700 E Whitney Houston Tx 77022	$2000.00	$ 600.00	$ 250.00	$ 200.00	$ 300.00	$ 300.00	$ 250.00	$ 250.00	$ 300.00	$ 300.00	$ 500.00	$ 400.00
Texas Industrial Maint. 2000 Bering Dr. Houston Tx 77057	$3500.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

AS PER ORIGINAL

88 2160

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	30
BID PACKETS PICKED UP OR MAILED:	18
MANDATORY PRE-BID CONFERENCE:	NOV. 7TH.
ATTENDED PRE-BID:	12
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	9

88 2161
AS PER ORIGINAL

TABULATION AGENDA ITEM # 31 (10)

TERM CONTRACT FOR THE PURCHASE OF PHOTOGRAPHIC SUPPLIES FOR THE FORT BEND COUNTY SHERIFF DEPARTMENT

BID #95-020

DESCRIPTION	DIXIE SALES COMPANY 10635 ST AUGUSTINE RD JACKSONVILLE FL 32257	PHOTO SOURCE, INC. 18464 KUYKENDAHL RD SPRING TX 77379	SOUTHWESTERN CAMERA CO. 500 N SHEPHERD HOUSTON TX 77007
Color negative film: 3/M Process C-41, 100-8 exp, 35MM	No bid	$1.75 per roll 100 rolls per case	N/A
Color negative film: 3/M Process C-41, 100-12 exp, 35MM	No bid	$1.75 per roll 100 rolls per case	Disqualified-bid form not completed as required
Color negative film: 3/M Process C-41, 100-24 exp, 35MM	No bid	$1.99 per roll 100 rolls per case	Disqualified-bid form not completed as required
Black and white film: Kodak T-Max, 400-12 exp, 35MM	No bid	No bid	Disqualified-bid form not completed as required
Polaroid Type-52 film: Black and white copy film	$390.54 10 packs per case	No Bid	Disqualified-bid form not completed as required
Polaroid Type-669 film: Color film ID camera	$495.95 25 packs per case	$525.00 per case 25 packs per case	Disqualified-bid form not completed as required
Polaroid Type-600 film: Color film double packs	$659.95 30 packs per case	$675.00 per case 30 packs per case	Disqualified-bid form not completed as required
Polaroid Type Time-Zero film: Color film, double packs	$659.95 30 packs per case	$675.00 per case 30 packs per case	Disqualified-bid form not completed as required
Color print paper: AGFA 8x10 sheets 100 sheets per box, Type 9/glossy	No Bid	$37.26 per box 8 boxes per case	No bid
Color print paper: AGFA 11x14 sheets 50 sheets per box, glossy	No Bid	$31.75 per box 8 boxes per case	No bid
Color print paper: AGFA 16x20 sheets 50 sheets per box, matt	No Bid	$64.73 per box 4 boxes per case	No bid

AS PER ORIGINAL

88 2162

TABULATION CONTINUED (BID #95-020):

DESCRIPTION	DIXIE SALES COMPANY 10635 ST AUGUSTINE RD JACKSONVILLE FL 32257	PHOTO SOURCE, INC. 18464 KUYKENDAHL RD SPRING TX 77379	SOUTHWESTERN CAMERA CO. 500 N SHEPHERD HOUSTON TX 77007
Black and white paper: Ilford 8x10 sheets, 100 sheets per box, multigrade III, RC rapid, glossy	No bid	$37.28 per box 10 boxes per case	Disqualified-bid form not completed as required
Black and white paper: Ilford 11x14 sheets, 50 sheets per box, multigrade III, RC rapid, matt	No Bid	$37.03 per box 10 boxes per case	Disqualified-bid form not completed as required
Negative print files: for 35MM negatives sleeves, #35-7B, 100 sheets per box	No bid	$24.50 per box 1 box per case	Disqualified-bid form not completed as required
Canned compressed air: 12 cans per case	No bid	$4.69 per can	Disqualified-bid form not completed as required
Color negative chemistry: AGFA/Process 70/C-41 CDR Developer, 2x12.5 gallons per case	No Bid	$90.65 per 12.5 gallon	No bid
Universal fixer: AGFA/Process 70/C-41, black and white, E6, UFX 5 gallon concentrate cube	No Bid	$25.62 per 5 gallon	No Bid
Bleach concentrate: AGFA/Process 70/C-41, AGFA BLC 5 gallon concentrate cube	No Bid	$104.29 per 5 gallon	No Bid
Stabilizer: AGFA/Process 70/C-41, AGFA SDR, 25 gallon mix or four bottles	No Bid	$45.44 per 25 gallon	No Bid
Color paper developer chemistry: AGFA/Process 95/R4 CDR-RT, (4) ten liter per box/case	No Bid	$63.80 per case	No Bid
Color paper bleach chemistry fix: AGFA/Process 95/R4 BXR Part A and B	No Bid	$70.92 per case	No Bid
Color paper starter chemistry: AGFA/Process 95/R4	No Bid	$31.50 per bottle 1 bottle concentrate per case	No Bid

88 2163 ...ER ORIGINAL

TABULATION CONTINUED (BID #95-020):

DESCRIPTION	DIXIE SALES COMPANY 10635 ST AUGUSTINE RD JACKSONVILLE FL 32257	PHOTO SOURCE, INC. 18464 KUYKENDAHL RD SPRING TX 77379	SOUTHWESTERN CAMERA CO. 500 N SHEPHERD HOUSTON TX 77007
Roller transport cleanup sheets, 50 sheets per box, 11x16, #4955 Kodak	No bid	$95.00 per box 5 boxes per case	Disqualified-bid form not completed as required

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	7
BID PACKETS PICKED UP OR MAILED:	9
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	3

88 2164

AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR THE PURCHASE OF BREAD FOR THE FORT BEND COUNTY JAIL AND JUVENILE DETENTION FACILITY

BID #95-021

COMPANY	BREAD: PER LOAF	HOT DOG BUNS: PER PACKAGE	HAMBURGER BUNS: PER PACKAGE	POOR BOY BUNS: PER PACKAGE
Rainbo Baking Company 4104 Leeland Street Houston Tx 77023	$.68	$.83	$.82	$.99

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	2
BID PACKETS PICKED UP OR MAILED:	3
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	1

AGENDA ITEM # 31 (11)

32. 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.

33. 10:00 A.M. - HOLD PUBLIC HEARING FOR INSTALLATION OF TRAFFIC CONTROL DEVICES FOR PLANTATION COLONY SEC. 2-PCT. 3 AND CONSIDER TAKING ACTION:

No public comments.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to accept County Engineer study and install stop signs at the intersections of Cannon Point Dr. and Plantation Colony Drive and 25 mph speed limit sign at Cannon Point Dr. between Plantation Colony Dr. and Rebel Ridge Dr for Plantation Colony Sec. 2, Pct. 3.

RECESS:

Recessed at 10:18 a.m.

CLOSED SESSION:

Convened Closed Session at 10:41 a.m.
Adjourned Closed Session at 12:25 p.m.

Convened Closed Session at 1:30 p.m.
Adjourned Closed Session at 5:00 p.m.

34. MEET IN CLOSED SESSION TO DISCUSS THE FOLLOWING MATTERS: (1) THREATENED LITIGATION; (2) PERSONNEL MATTERS (A. DEPARTMENT HEADS; B. PCT. 2 JUSTICE OF THE PEACE; C SHERIFF'S DEPT; D. COUNTY EMPLOYEES SALARY STRUCTURE) AS AS AUTHORIZED BY TEXAS GOV. CODE, SEC. 551.071/074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

(2) PERSONNEL MATTERS:

(A) DEPARTMENT HEADS:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to appoint Mary Shemanski, M.I.S. Director with compensation to be as published in the budget effective next pay period with no car allowance. This position to report to Commissioners Court.

35. RECONVENE ON THURSDAY, DECEMBER 1 AT 9:00 A.M. TO MEET IN WORKSHOP SESSION TO DISCUSS PROPOSED CLASSIFICATION & COMPENSATION PLAN:

Meeting canceled for Thursday, December 1.

36. ADJOURNMENT:

Commissioners Court adjourned at 5:05 p.m. on Tuesday, November 29, 1994.

AS PER ORIGINAL 88 2166

IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY FOR THE YEAR 1994

On this the 29 day of Nov., 1994 at a Reg Session of the Commissioners Court with the following present:

County Judge	Roy L Cordes
Commissioner, Precinct 1	R. L. D. Hinder
Commissioner, Precinct 2	Grady Prestage
Commissioner, Precinct 3	Alton B Pressley
Commissioner, Precinct 4	Bob Lutts

Now, therefore, be it resolved upon the motion of Commissioner Pressley, seconded by Commissioner Lutts, 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: _____

88 2167

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

November 28, 1994

Commissioner Alton B. Pressley
Fort Bend County, Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

Re: Plantation Colony Section 1 & 2 Traffic Study

Dear Commissioner Pressley:

Fort Bend County Engineering has reviewed the proposed traffic study for the above referenced subdivision and does not have any revisions or recommendations to the study as it is. This study was conducted by Karl Baker in April of 1993.

If you should have any questions or need any further information, please call me.

Sincerely,

Steven L. Evans
Assistant to County Engineer

cc: Commissioner Alton Pressley, Precinct 3
file

I:\WPDATA\LETTERS\DEV\94008114.M01

88 2168

COUNTY OF FORT BEND

Engineering Department

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

1124 Blume Road
Phone: (713) 342-3039

April 16, 1993

Commissioner Alton B. Pressley
Fort Bend County, Precinct 3
1809 Eldridge Road
Sugar Land, Texas 77478

RE: Plantation Colony Section 1 and 2 Plantation Colony Dr. and Cannon's Point Dr. (At Both North and South Ends of Cannon's Point)

Dear Commissioner Pressley:

Per your request dated April 7, I conducted a study in the above subdivisions and the two intersections listed above. Please find three sketches as follows:

1. Subdivision Plan
2. Cannon's Point Dr. at Plantation Colony Dr. (North End)
3. Cannon's Point Dr. at Plantation Colony Dr. (South End)

On Sheet 1 of 3, my recommendation is to add the "SPEED LIMIT 25" signs at five different locations with "SLOW-CHILDREN AT PLAY" signs placed below.

On Sheets 2 & 3 of 3, I am recommending additional "STOP" signs so as to make them both 3-way stops.

I am making another recommendation and that is removing or moving an oak tree that is immediately in front of the stop sign on the northeast corner of Rebel Ridge Dr. and Cannon's Point Dr. as shown on Sheet 2 of 3.

I understand that only Plantation Colony Section 1 is being maintained by Precinct 3 forces but since the streets are completed in both sections, I felt the study should include both.

The addition of the speed limit and stop signs and their enforcement should help make this subdivision safer for the homeowners.

If you have any questions, please call.

Sincerely,

Karl E Baker

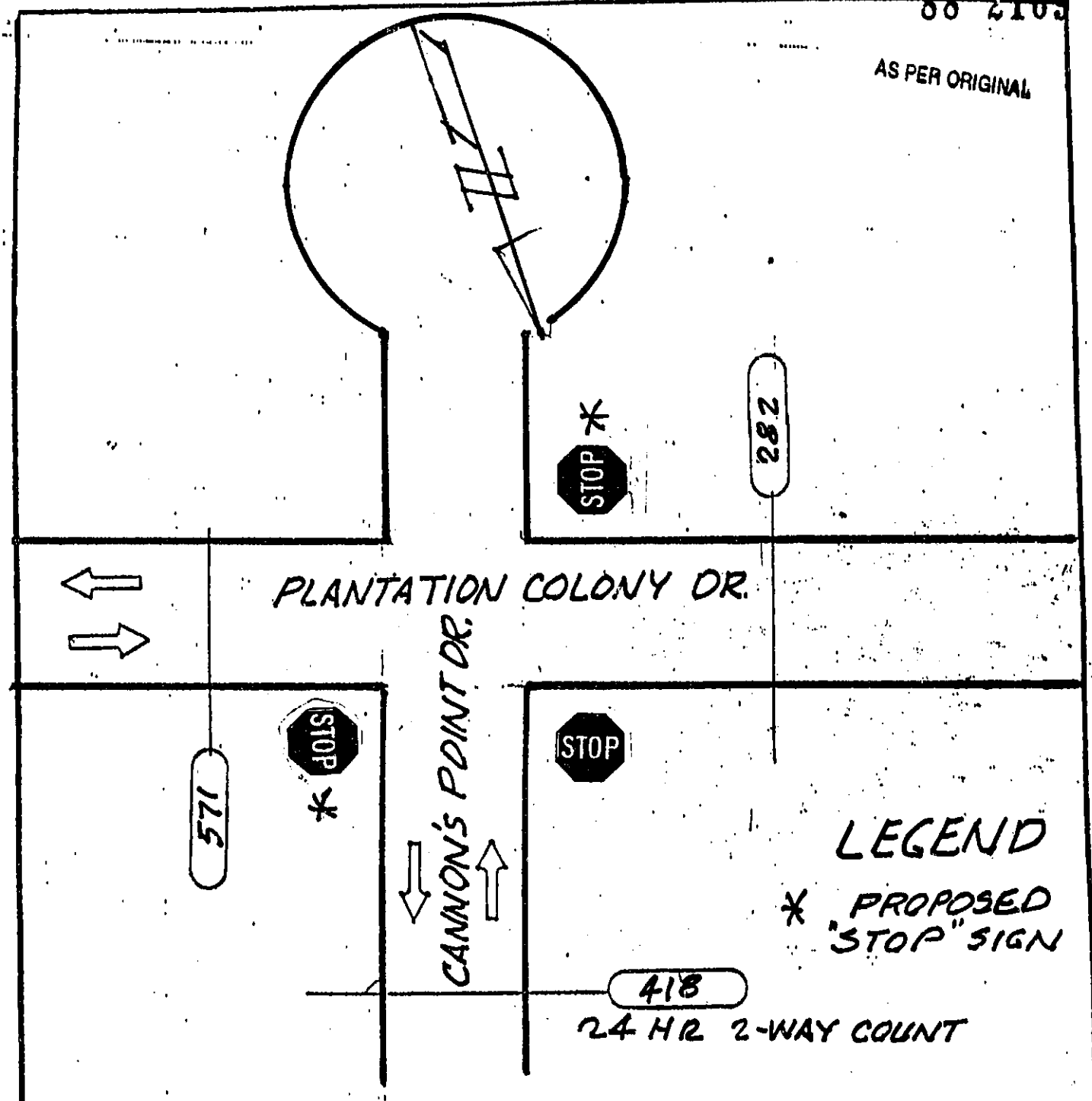
Karl E. Baker

cc: Ron Drachenberg, Fort Bend County Engineer
[redacted]

C:\WP51\LETTER\KEB\TRAFSTDY\PLANTCOL.AFF

88 2169

AS PER ORIGINAL



SOUTH END

TRAFFIC STUDY

SCALE: NONE	APPROVED BY:	DRAWN BY KB
DATE: APR. 93		REVISED

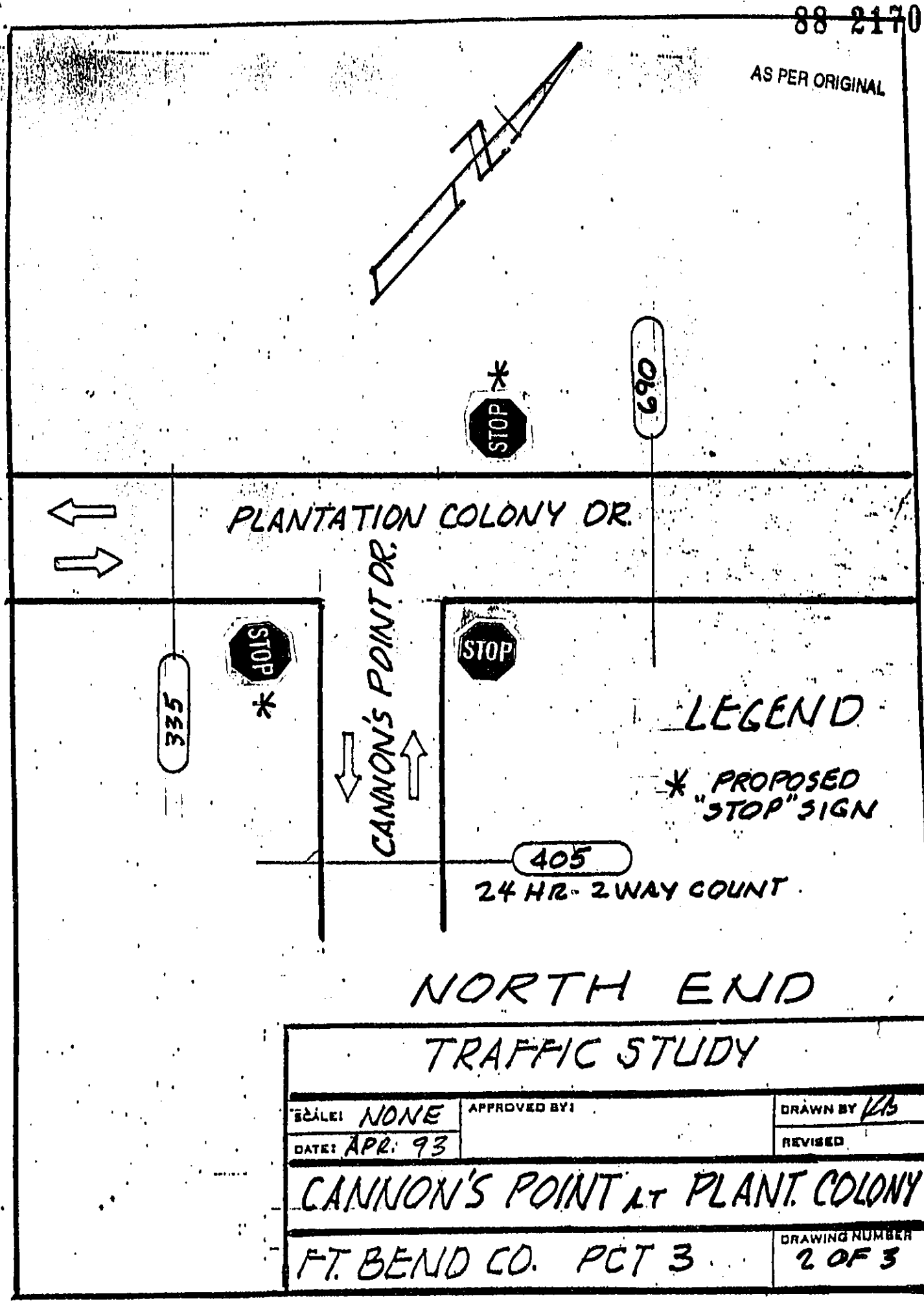
CANNON'S POINT AT PLANT. COLONY

FT. BEND CO. PCT 3

DRAWING NUMBER 3 OF 3

88 2170

AS PER ORIGINAL



TRAFFIC STUDY

SCALE: NONE	APPROVED BY:	DRAWN BY: KB
DATE: APR. 93		REVISED

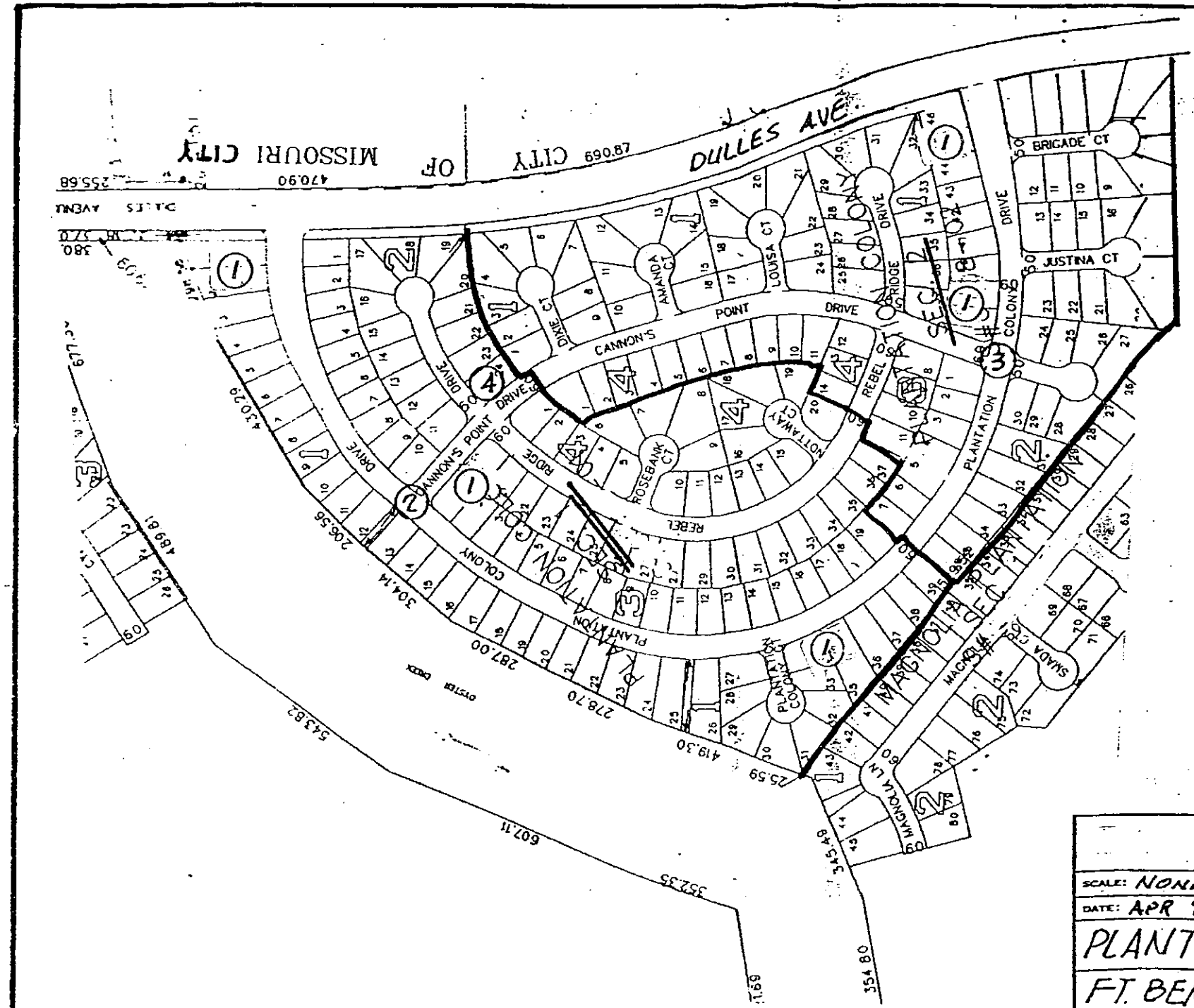
CANNON'S POINT & PLANT. COLONY

FT. BEND CO. PCT 3

DRAWING NUMBER 2 OF 3

88 2171

AS PER ORIGINAL



N

LEGEND

(1) = PROPOSED



(2) = SEE SHEET 2 OF 3

(3) = SEE SHEET 3 OF 3

(4) = REMOVE TREE IN FRONT OF "STOP" SIGN

TRAFFIC STUDY

SCALE: NONE	APPROVED BY:	DRAWN BY KB
DATE: APR 93		REVISED

PLANTATION COLONY SECTS 1 & 2

FT. BEND CO. PCT 3

DRAWING NUMBER 1 OF 3

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON February 23, 1995.

STARTING WITH
FILM CODE NO. 94-Vol.88 Pg.1963

ENDING WITH
FILM CODE NO. 94-Vol.88 Pg.2171

CAMERA NUMBER 4666 OR 10545
(Circle lne)

REDUCTION RATION 29X &*32X
*Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Cynthia Luera
Cynthia Luera DEPUTY

DENSITY TARGET

LRD MF10
(12/90)

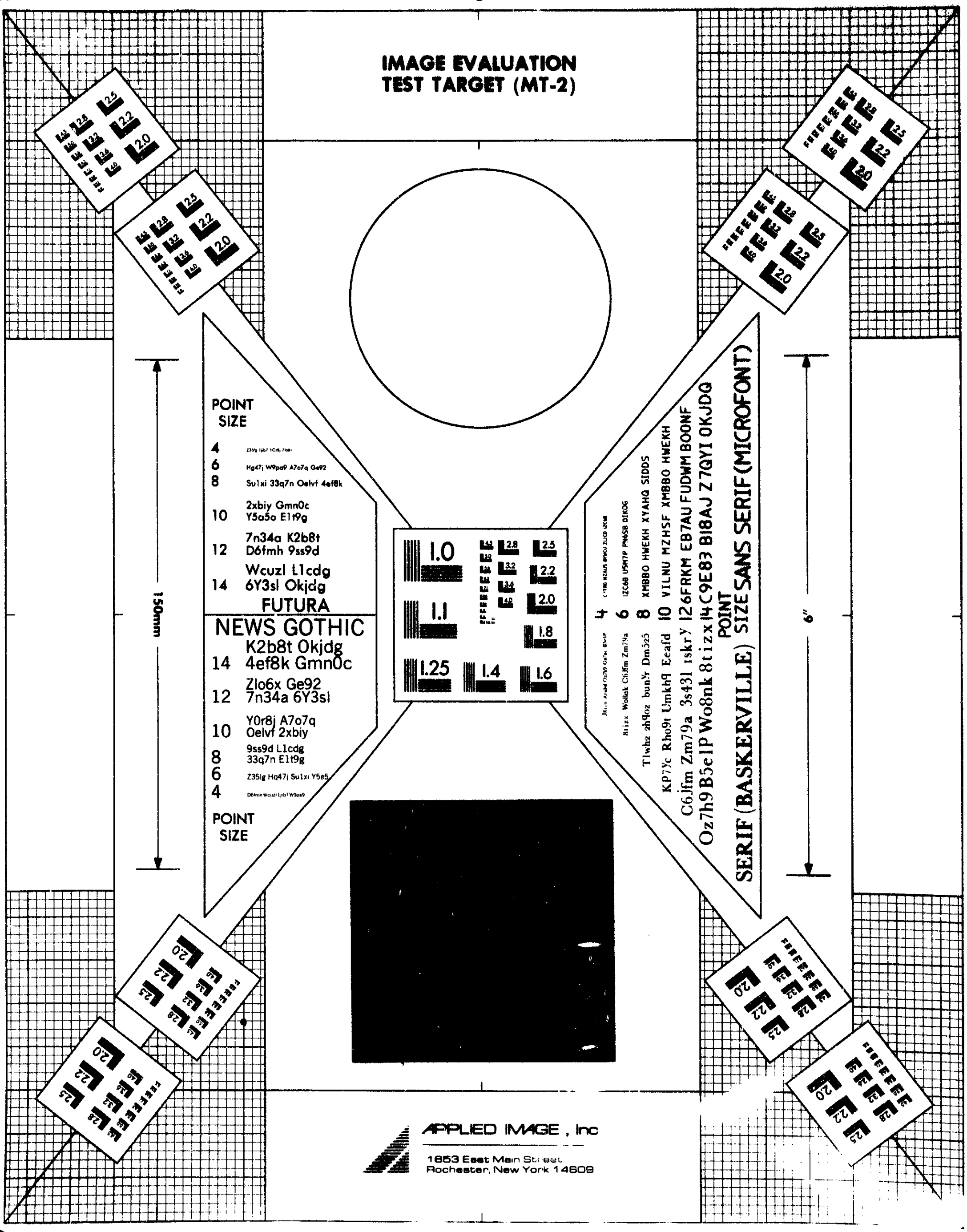


IMAGE EVALUATION
TEST TARGET (MT-2)
POINT SIZE
4
6 Hg47j W9pa9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k
10 2xbiy Gmn0c Y5a5o E1t9g
12 7n34a K2b8t D6fmh 9ss9d
14 Wcuzl L1cdg 6Y3sl Okjdg
FUTURA
NEWS GOTHIC
14 K2b8t Okjdg 4ef8k Gmn0c
12 Zlo6x Ge92 7n34a 6Y3sl
10 Y0r8j A7o7q Oelvf 2xbiy
8 9ss9d L1cdg 33q7n E1t9g
6 Z35lg Hq47j Su1xi Y5e5
4
POINT SIZE
150mm
6"
4
6 IZC6B U5M7P PN6SB DIKOG
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

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 27th DAY OF February, 19 95 STARTING WITH FILM CODE NUMBER 94- Vol. 88-Pg. 2174.
YEAR-ROLL (VOL.) NO.-PAGE NUMBER

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Betty Fulgham (DEPUTY)
Betty Fulgham

NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
JANE LONG ANNEX, RICHMOND, TEXAS
TUESDAY, DECEMBER 6, 1994
9:00 O'CLOCK A.M.

AGENDA

1. Call to Order and Invocation by Judge Cordes.

2. Pledge of Allegiance.

3. Approve minutes of meeting of November 29, 1994.

4. Announcements.

5. Approve line item transfers in budgets and funds.

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 bonds & oaths for various elected officials.

9. Consider request from Children's Protective Services for additional funding for 1994; and discuss funding request related to Program 8.

10. Receive presentation of Long-Range Extension Program from Fort Bend County Extension Service.

11. Consider approving appointments to Library Board.

12. Consider approving agreement in the amount of $45,926 between Fort Bend County and City of Kendleton for street improvements for Community Development Block Grant Program.

13. Consider approving request for 2 employees for Tax Assessor/Collector to be paid for by TNRCC fee for 1995.

14. Consider approving the following for Fort Bend Flood Control Water Supply Corp.:

    (1) earnest money agreements;

    (2) exchange agreement with City of Missouri City;

    (3) resolution approving final purchase price for land required for the flood control improvements to Stafford Run and the Detention Ponds and authorizing the Corporation to take all necessary action to acquire such land, including filing condemnation proceedings.

15. Consider approving 1995 dues to the following: (1) Texas Association of Counties - $2,440; (2) National Assn. of Counties - $3,541; (3) Conference of Urban Counties - $2,666.

16. Consider approving reserve deputy Christopher Eugene Abbs, with bond & oath, Pct. 2 Constable.

17. Consider approving contract with Quail Run Subdivision for contract deputy program for Pct. 2.

18. Consider approving invoice #4 in the amount of $842 to Dawsey Assoc. Architects for Pct. 3 J.P./Constable office renovation.

19. Consider approving pay application #2 in the amount of $34,969 from David E. Otwell Co. Inc. and fee #2 in the amount of $611.96 to Distefano-Santopetro Architects for Travis Bldg. 4th floor build-out.

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.

20. Consider approving pay application #18 from Pepper-Lawson Construction and fee #18 from DiStefano-Santopetro Architects for jail project.

21. Discuss and consider taking action on County jail construction project.

22. Consider appointing a Commissioners Court representative to the Operating Board of the Alternative School; and consider approving security personnel for the Alternative School.

23. Consider approving payment of $31,830 to UST Associates Inc. for above ground vaulted fuel tank.

24. Amend by-laws and appoint members to the Fort Bend County Health Facilities Development Corp.

25. Amend by-laws and appoint members to Fort Bend County Industrial Development Corp.

26. Amend by-laws and appoint Michael Casey and Tyrone Williams to the Fort Bend County Housing Finance Corp.

27. Enter into record the FY '95 budget for Community Supervision & Corrections Dept.

28. Consider approving the following as recommended by Engineering Dept.: (1) application from Southwestern Bell Telephone to bury cable under Oleta Lane and West Airport Blvd. and along Old Richmond, Pct. 3; (2) final payment in the amount of $21,752 to Topique Construction for George Memorial Library 2nd floor build-out.

29. Authorize purchase of 1995 pickup trucks from Bid #94-088 for Fire Marshal and Health Dept.

30. Consider taking action on the following term contracts: (1) trade books (#95-001); (2) oils & lubricants (#95-014); (3) high demand books (#95-015); (4) traffic signs, posts & supplies (#95-016); (5) tires & tubes (#95-017).

31. Authorize advertising for bids for the following: (1) parking lot for Pct. 3 J.P. and Constable facility; (2) traffic signs, posts & supplies.

32. Discuss activities and receive monthly update on County Landfill.

33. Approve bills.

34. Meet in Closed Session to discuss Personnel Matters (department heads) as authorized by Texas Gov. Code, Sec. 551.074; and consider taking action in open session.

35. Meet in Workshop Session to discuss the following: (1) proposed revisions to the Classification and Compensation Plan; (2) planning.

36. 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 the discussion is completed on all items.

FILED FOR RECORD
IME 3:55 P.M.

DEC 01 1994

Dianne 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, December 1, 1994 by N. Landry.

MINUTES

BE IT REMEMBERED, That on this 6TH DAY of DECEMBER, 1994, Commissioners Court of Fort Bend County, Texas, met at a scheduled meeting with the following present:

ROY L. CORDES, JR.	COUNTY JUDGE
GRADY PRESTAGE	COMMISSIONER PRECINCT #2
ALTON PRESSLEY	COMMISSIONER PRECINCT #3
BOB LUTTS	COMMISSIONER PRECINCT #4
LINDA MUNOZ FOR DIANNE WILSON	COUNTY CLERK

Commissioner O'Shieles absent.

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 NOVEMBER 29, 1994:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve minutes of meeting of November 29, 1994.

4. ANNOUNCEMENTS:

Commissioner Lutts has been nominated to serve on the Board of Directors of the Texas Association of Regional Council.

Tim Cumings attended the Transportation Commission Meeting in Austin and reported that only 2 projects from this region were recommended for approval and 1 of Fort Bend County's project is being reconsidered and will be on the December 21 agenda.

Marilynn Kindell, Community Development, presented a brief video on the help provided by the Community Development Block Grant funds for residents of Fort Bend County.

Commissioner Lutts announced that Ben Denham's brother passed away on Sunday.

Johnnie Cooper, Extension Agent, presented Continuing Education Certificates from the V.G. Young Institute of County Government for the following:

Kathy Hynson, County Treasurer	2.0 credits
Dianne Wilson, County Clerk	1.2 credits

5. APPROVE LINE ITEM TRANSFERS IN BUDGETS AND FUNDS:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve line item transfers in budgets and funds for M.I.S, SHERIFF DEPARIMENT, CONSTABLE PCT. 2, CONSTABLE PCT. 3, COUNTY CLERK, EXTENSION SERVICE, FMLR PCT. 2, HUMAN RESOURCES, ENGINEERING DEPARIMENT, 268TH DISTRICT COURT, ANIMAL CONTROL, LIBRARY, BAIL BOND BOARD, and enter into record DISTRICT ATTORNEY BAD CHECK FUND as presented by Robert Grayless, County Auditor.

Texas Agricultural Extension Service
The Texas A&M University System
1436 Band Road, Rosenberg, Texas 77471 (713) 342-3034

88 2177 Y

AS PER ORIGINAL

December 6, 1994

Continuing Education Credits and Certificates
V. G. Young Institute of County Government

Official/Employee	Training	Dates	Credits
Kathy Hynson	22nd. Annual County Treasurer's Seminar	04/17-20/94	2.0
Dianne Wilson	22nd. Annual County & District Clerk's Seminar	03/20-23/94	1.2

The V. G. Young Institute of County Government is pleased to award the certificates showing completion of conferences of seminars sponsored by the Institute in cooperation with the respective associations.

Name printing is as best deciphered from the registration materials, and with over 5,000 certificates, there is a chance for errors. If an error is present, let me know and I will get a new certificate made.

The V. G. Young Certificate is awarded to all who paid the registration fee. The Official Certificate awarded by the Office of Continuing Education at Texas A&M University reflects the elected official's affidavit of the number of hours actually claimed and earned.

PJC/mk

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability or national origin.
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

88 2178

Texas A&M University

Office of Continuing Education

certifies that

KATHY HYNSON

has earned 2.0 Continuing Education Unit(s)

for satisfactory completion of 20 hours

of organized instruction in

22ND ANNUAL COUNTY TREASURERS SEMINAR

Course Title

APRIL 17 - 20, 1994

Date of Program

V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT
TEXAS ASSOCIATION OF COUNTIES
TREASURERS ASSOCIATION

Sponsor

John Lehmaster

Activity Director

Mary P. Shuster

Office of Continuing Education

SEPTEMBER 8, 1994

Date

TEXAS A&M UNIVERSITY 1876

88 2179
AS PER ORIGINAL

Texas Agricultural Extension Service
The Texas A&M University System

V.G. Young Institute of County Government
certifies that

Kathy Hynson

has completed with honor and distinction the

22nd Annual Seminar for County Treasurers

sponsored in cooperation with
The County Treasurers' Association of Texas, The Texas Association of Counties
and the Office of Continuing Education, Texas A&M University
College Station, Texas
April 18-20, 1994
and is therefore a

Certified County Treasurer

John A. Gilmartin
Conference Chairman

Saul D. Seale
Executive Director
Texas Association of Counties

Ferle L. Carpenter
Director, Texas Agricultural Extension Service

Richard O. Avery
Extension Specialist

Mary P. Shutes
Coordinator, Office of Continuing Education

Amelia D. Rizzuto
President, County Treasurers Association of Texas

88 2180

Texas A&M University

Office of Continuing Education

certifies that

DIANNE WILSON

has earned 1.2 Continuing Education Unit(s)

for satisfactory completion of 12 hours

of organized instruction in

22ND ANNUAL COUNTY AND DISTRICT CLERK'S SEMINAR

Course Title

MARCH 20 - 23, 1994

Date of Program

V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT
TEXAS ASSOCIATION OF COUNTIES
COUNTY AND DISTRICT CLERK'S ASSOCIATION

Sponsor

John Silmarton

Activity Director

Mary D. Shutes

Office of Continuing Education

JULY 21, 1994

Date

TEXAS A&M UNIVERSITY 1876

88 2181
AS PER ORIGINAL

Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government
certifies that

Dianne Wilson

has completed with honor and distinction the

22nd Annual Seminar for County and District Clerks

sponsored in cooperation with
The County and District Clerks Association of Texas, The Texas Association of Counties
and the Office of Continuing Education, Texas A&M University
College Station, Texas
March 20-23, 1994

John A. Gilmartin
Conference Chairman
V.G. Young Institute

Richard O. Murray
Extension Specialist
V.G. Young Institute

David D. Duncan
Executive Director
Texas Association of Counties

Mary P. Shutes
Coordinator
Office of Continuing Education

Jerle L Carpenter
Director, Texas Agricultural
Extension Service

Patricia Dye
President, County and District Clerks
Association of Texas

88 2182

AS PER ORIGINAL 5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of December, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Management Information System Department #: 0036

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	1062	6000.00

TOTAL TRANSFERRED TO: $ 6000.00

TRANSFER FROM:

Software Purchases	3040	6000.00

TOTAL TRANSFERRED FROM: $ 6000.00

EXPLANATION: Funds needed to purchase necessary cable, tapes, connectors, etc...

Department Head: Mary Shemanski Date: 12/2/94
Mary Shemanski/Director

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

88 2183 5
AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 6 day of December, 1994, 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
DEC - 5 1994
COUNTY AUDITOR

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: Management Information Systems Department #: 0036

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property and Equipment	1010	90,000.00

TOTAL TRANSFERRED TO: $ 90,000.00

TRANSFER FROM:

Software Purchases	3040	90,000.00

TOTAL TRANSFERRED FROM: $ 90,000.00

EXPLANATION: Money allocated to wrong line item. Funds needed in property and equipment not in software purchases.

Department Head: Mary Shemanski Date: 12/5/94
Mary Shemanski/Director

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

88 2184

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 6th day of December, 1994, 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
DEC - 6 1994
COUNTY AUDITOR

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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 Sheriff's Department Department #: 027

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Clothing/Bedding	2040	425.00

TOTAL TRANSFERRED TO: $ 425.00

TRANSFER FROM:

Other Rentals	3020	425.00

TOTAL TRANSFERRED FROM: $ 425.00

EXPLANATION: These funds are necessary to purchase prisoner jumpsuits in larger sizes. We currently are running out of these larger sizes do to changes in our prisoner population.

Department Head: [signature] Date: 5 Dec 94

THE COUNTY OF FORT BEND

BY: [signature]
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88 2185

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

On this the 6 day of December, 1994, 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

RECEIVED
DEC -5 1994
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: _____ Department #: _____

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
OFFICE SUPPLIES	1062	290.00

TOTAL TRANSFERRED TO: $ 290.00

TRANSFER FROM:

FEES & SERVICES	4010	290.00

TOTAL TRANSFERRED FROM: $ 290.00

EXPLANATION: OFFICE SUPPLIES FOR BALANCE OF 94.

Department Head: _____ Date: 12/2/94

THE COUNTY OF FORT BEND

BY: _____
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88 2186 12-6

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6TH day of DECEMBER, 1994, 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

RECEIVED NOV 28 1994 COUNTY

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: CONSTABLE PCT 3 Department #: 25

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
PROPERTY & EQUIPTMENT	1010	$700.00

TOTAL TRANSFERRED TO: $ 700.00

TRANSFER FROM:

FEES & SERVICES	4010	$700.00

TOTAL TRANSFERRED FROM: $ 700.00

EXPLANATION: TRANSFERING MONEY TO COVER THE COST OF BUYING EQUIPTMENT FOR OUR NEW PATROL CAR NEXT YEAR.

Department Head: Rob Cook Date: NOV 23, 1994

ROUND DOLLARS ONLY

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

88 2187

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of December, 1994, 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

DEC - 2 1994

COU

AS PER ORIGINAL

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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
Office Supplies	010-002-0020-1062	$800.00

TOTAL TRANSFERRED TO: $ 800.00

TRANSFER FROM:		
Fees and Services	010-002-0020-4010	800.00

TOTAL TRANSFERRED FROM: $ 800.00

EXPLANATION: for additional Micrographics film to complete the County Clerk's record filming.

Department Head: Dianne Wilson Date: 12/2/94

Dianne Wilson, County Clerk

ROUND DOLLARS ONLY

THE COUNTY OF FORT BEND

BY: Roy Cordes

Roy L. Cordes, Jr., County Judge

88 2188

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of December, 1994, 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

DEC - 1 1994

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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: Extension Service Department #: 032

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property & Equipment	010-032-0320-1500-1010	+18,216.10
Conferences & Training	010-032-0320-1500-0701	+ 300.00

TOTAL TRANSFERRED TO: $ +18,516.10

TRANSFER FROM:

Travel Allowance	010-032-0320-1500-0700	- 3,000.00
Utilities	010-032-0320-1500-2000	- 7,000.00
Janitorial Supplies	010-032-0320-1500-2060	- 340.10
Rentals	010-032-0320-1500-3020	- 1,700.00
Fees & Services	010-032-0320-1500-4010	- 2,476.00
Repairs to Building	010-032-0320-1500-7012	- 4,000.00

TOTAL TRANSFERRED FROM: $ 18,516.10

EXPLANATION: Telephone system is at maximum capacity. A new one is desperately needed. Agents desks in very poor repair. Have been able to watch expenditures in other areas, cutting back to enable these purchases.

Department Head: [signature] Date: 11/29/94

THE COUNTY OF FORT BEND [signature] ROUND DOLLARS ONLY

88 2189

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of DECEMBER, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 - FM&R Department #: 048

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
ROAD SIGNS	107-7004	3,700.00

TOTAL TRANSFERRED TO: $ 3,700.00

TRANSFER FROM:

HERBICIDES	107-7013	3,700.00

TOTAL TRANSFERRED FROM: $ 3,700.00

EXPLANATION: _____

Department Head: David W. Matthews Jr. Date: 11/29/94

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88 2190 15

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of December, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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: Human Resources Department Department #: 007

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Property and Equipment	010-007-0070-1000-1010	$8,000.00

TOTAL TRANSFERRED TO: $ 8,000.00

TRANSFER FROM:

Fees and Services	010-007-0070-1000-4010	$7,000.00
Office Supplies	010-007-0070-1000-F062	1,000.00

TOTAL TRANSFERRED FROM: $ 8,000.00

EXPLANATION: To facilitate the purpose of computer and software equipment to prepare for the implementation and establishment of a classification and compensation system to assist with the ongoing update and maintenance of the Fort Bend County's Compensation and Classification Plan, inclusive of the proposed salary structure.

Department Head: Richard Sellers Date: 12/01/94

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

AGENDA ITEM 5

88 2191 AS PER ORIGINAL

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6TH day of DECEMBER, 1994, 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

NOV 30 1994

COUNTY

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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
SALARIES	010-043-0430-0200	$1,500.00
RETIREMENT	010-043-0430-0400	$ 250.00
PROPERTIES & EQUIPMENT	010-043-0430-1010	$3,000.00
PROPERTIES & EQUIPMENT	010-043-0430-1010	$2,750.00
PROPERTIES & EQUIPMENT	010-043-0430-1010	$4,600.00

10,350

TOTAL TRANSFERRED TO: $ 12,100.00

TRANSFER FROM:

TEMPORARIES/PART TIME	010-043-0430-0201	$1,500.00
TEMPORARIES/PART TIME	010-043-0430-0201	$ 250.00
FEES & SERVICES	010-043-0430-4010	$3,000.00
ENGINEERING SUPPLIES	010-043-0430-2001	$2,750.00
REPAIRS & EQUIPMENT	010-043-0430-1020	$4,600.00

1750

TOTAL TRANSFERRED FROM: $ 12,100.00

EXPLANATION: (1) NEW COUNTY ENGINEER (2) NEW COMPUTERS

Department Head: R. James Heginius Date: 11/30/94

ROUND DOLLARS ONLY

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

88 2192 5

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of December, 1994, 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

RECEIVED
NOV 30 1994
COUNTY AUDITOR

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 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
Fees & Services	4010	999.00
		407.00
		900.00
		487.00

TOTAL TRANSFERRED TO: $ 2793.00

TRANSFER FROM:

Conf & Training	0701	999.00
Prop & Equip Rentals	1010	407.00
Sp. Ad. J.	3020	900.00
	4100	487.00

TOTAL TRANSFERRED FROM: $ 2793.00

EXPLANATION:

Department Head: Bob K. Ellis Date: 11/30/94

THE COUNTY OF FORT BEND

BY: Roy Cordes
Roy L. Cordes, Jr., County Judge

ROUND DOLLARS ONLY

88 2193 5

IN THE MATTER OF TRANSFERRING BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 1994

ON THIS THE 6 DAY OF December, 1994, 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 30, 1991, THE COURT HEARD AND APPROVED A BUDGET FOR THE YEAR 1992, 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 AND THE TRANSFER DOES NOT INCREASE THE TOTAL OF THE BUDGET.

THE FOLLOWING TRANSFERS TO SAID BUDGET ARE HEREBY AUTHORIZED:

DEPARTMENT NAME: ANIMAL CONTROL DEPARTMENT # 37

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Conferences	0701	$40.00
	TOTAL	$ 40.00

TRANSFER FROM:

Kennel Supplies	4016	$40.00
	TOTAL	$ 40.00

EXPLANATION: Transfer is needed to cover cost of meals at conference.

DEPARTMENT HEAD: Vernon Hirschfeld DATE: 12/2/94

THE COUNTY OF FORT BEND

BY: Roy Cordes Jr.
ROY L. CORDES, JR., COUNTY JUDGE

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

88 2194-5

On this the 6 day of December, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 #: 30

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
Salaries and Labor	0200	$25,000.00
Utilities	2000	8,500.00
Books and Magazines	3050	9,224.00

TOTAL TRANSFERRED TO: $ 42,724.00

TRANSFER FROM:

Temporary or Part-Time	0201	20,000.00
Retirement	0400	5,000.00
Other Fees and Services	4010	17,724.00

TOTAL TRANSFERRED FROM: $ 42,724.00

EXPLANATION: "Turnover rate" in full-time employees is less than expected; Utility costs are greater than budgeted; Rising prices for books and magazines have eroded our buying power, and we need more.

Department Head: Ron S. Richard Date: 11/29/94

ROUND DOLLARS ONLY

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

88 2195

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of December, 1994, 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

AS PER ORIGINAL

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 28, 1993, the Court heard and approved the budget for the year 1994 for Fort Bend County; and

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

NOV 29 1994

The following transfers to said budget are hereby authorized:

Department Name: BAIL BOND BOARD Department #: 039

TRANSFER TO:

LINE-ITEM NAME	NUMBER	AMOUNT
TEMP/PART	0201	$303.00
SOCIAL SECURITY	0300	23.00

TOTAL TRANSFERRED TO: $ 326.00

TRANSFER FROM:

Cont'g	4040	326.00

TOTAL TRANSFERRED FROM: $ 326.00

EXPLANATION: DUE TO A PROBATIONARY INCREASE THAT WAS GIVEN TO MY PART-TIME CLERK ON JUNE 18, 1994.

Department Head: SHARON CHAPMAN Date: 11/29/94

ROUND DOLLARS ONLY

THE COUNTY OF FORT BEND

BY: Roy L. Cordes, Jr., County Judge

88 21965

AS PER ORIGINAL

DEC - 5 1994

COUNTY

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 1994

On this the 6 day of December, 1994, 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, 1993, the Court heard and approved the budget for the year 1994 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 Attorney Department #: 012

TRANSFER TO: FUND 142 DA BAD CHECK FUND

LINE-ITEM NAME	NUMBER	AMOUNT
Office Supplies	1062	$2,000.00

TOTAL TRANSFERRED TO: $ 2,000.00

TRANSFER FROM: FUND 142 DA BAD CHECK FUND

Property & Equipment	1010	2,000.00

TOTAL TRANSFERRED FROM: $ 2,000.00

EXPLANATION: To cover necessary upcoming expenditures for the operation of the office.

Department Head: John Healey Date: 12-5-94

THE COUNTY OF FORT BEND ROUND DOLLARS ONLY

BY: Roy L. Cordes, Jr., County Judge

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 Prestage, duly put and unanimously carried, it is ordered to approve out-of-town travel requests for FIRE MARSHAL and enter into record the travel requests for COUNTY JUDGE, JUSTICE OF THE PEACE PCT. 3 and SHERIFF DEPARTMENT.

7. APPROVE AGREEMENT/CONTRACTS FOR COUNTY EQUIPMENT OR SERVICES:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve Lanier "Logger" Maintenance Agreement for EMS.

8. CONSIDER APPROVING BONDS & OATHS FOR VARIOUS ELECTED OFFICIALS:

None.

9. CONSIDER REQUEST FROM CHILDREN'S PROTECTIVE SERVICES FOR ADDITIONAL FUNDING FOR 1994; AND DISCUSS FUNDING REQUEST RELATED TO PROGRAM 8:

Renee Grubb, Chairman Fort Bend County CPS Board, introduced the board members and requested approval of contract for funds available to children in Program 8.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve contract between Texas Department of Protective and Regulatory Services and Fort Bend County as presented by Renee Grubb, Chairman Fort Bend County CPS Board.

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to amend budget in the amount of $35,000 from Contingency to Children's Protective Services as presented by Milton LeGendre, Fort Bend County CPS Board.

10. RECEIVE PRESENTATION OF LONG-RANGE EXTENSION PROGRAM FROM FORT BEND COUNTY EXTENSION SERVICE:

Pam Terry, Fort Bend County Extension Service, presented 1995-99 long-range extension program.

11. CONSIDER APPROVING APPOINTMENTS TO LIBRARY BOARD:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to appoint Bobbie A. Tallas, Sugar Land, to Library Board for 3 year term effective January 1, 1995.

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to re-appoint Jennifer Stansbury, Meadows, to Library Board for 3 year term effective January 1, 1995.

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to re-appoint Sylvia R. Cornell, Missouri City, to Library Board for 3 year term effective January 1, 1995.

12. CONSIDER APPROVING AGREEMENT IN THE AMOUNT OF $45,926 BETWEEN FORT BEND COUNTY AND CITY OF KENDLETON FOR STREET IMPROVEMENTS FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM:

Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve agreement in the amount of $45,926 between Fort Bend County and City of Kendleton for street improvements for Community Development Block Grant Program.

RECEIVED
DEC 1 1994
DGE

9/6
88 2198

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:

VANCE T. COOPER _____ _____

_____ _____

_____ _____

DATE OF DEPARTURE: MARCH 12, 1995

DATE OF RETURN: MARCH 17, 1995

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: TO PARTICIPATE IN THE 40TH ANNUAL TEXAS FIRE AND ARSON INVESTIGATORS SEMINAR

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: 010 040 0400 0701

****

DEPARTMENT HEAD APPROVAL: GARY A. TILTON FIRE MARSHAL
Name & Department

DATE: 12/1/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Ray Cardenas

Date 12-6-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 21996

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:

Tim Cumings

DATE OF DEPARTURE: 12/20/94

DATE OF RETURN: 12/21/94

DESTINATION: AUSTIN

PURPOSE OF TRIP: TO SPEAK AT TEXAS TRANSPORTATION COMMISSION

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: Roy L. Cordes, JR, County Judge
Name & Department

DATE: 12/2/94

Roy Cordes Jr
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes Jr

Date 12-6-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 2200

16

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:

Tim Cumings

DATE OF DEPARTURE: 11/29/94

DATE OF RETURN: 11/30/94

DESTINATION: Austin, TX

PURPOSE OF TRIP: To speak on behalf of grant application

MODE OF TRANSPORTATION: COUNTY VEHICLE

FUNDING SOURCE: _____

****

DEPARTMENT HEAD APPROVAL: Roy D. Cordes, Jr., County Judge
Name & Department

DATE: 11/29/94

Roy Cordes
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official Roy Cordes

Date 12-6-94

(Emergency Approval: Roy Cordes Date 11/29/94)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 2201

FORT BEND COUNTY
TRAVEL AUTHORIZATION

DEC 2 1994

TO: COMMISSIONERS COURT

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

JUDGE FAYE D. DETTLING

DATE OF DEPARTURE: 1/8/95

DATE OF RETURN: 1/13/95

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: 40 HOUR SEMINAR

MODE OF TRANSPORTATION: PRIVATE VEHICLE

****

DEPARTMENT HEAD APPROVAL: JUDGE GARY C. FRANKS JP#3
Name & Department

DATE: 11/28/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 12-6-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 2202

FORT BEND COUNTY
TRAVEL AUTHORIZATION

DEC 2 1994
COUNTY

6

TO: COMMISSIONERS COURT

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

BETTY G. KALINOWSKI

DATE OF DEPARTURE: 1/9/95

DATE OF RETURN: 1/13/95

DESTINATION: AUSTIN, TEXAS

PURPOSE OF TRIP: 40 HOUR SEMINAR (CHIEF CLERK AUDIT BASIS ONLY)

MODE OF TRANSPORTATION: PRIVATE VEHICLE

****

DEPARTMENT HEAD APPROVAL: JUDGE GARY C. FRANKS JP#3
Name & Department

DATE: 11/28/94

Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 12-6-94

(Emergency Approval: _____ Date_____)

WHITE COPY- Commissioners Court Copy CANARY COPY- Treasurer's Advance PINK COPY- Attach To Travel Expense GOLDENROD COPY- Department

88 2203

FORT BEND COUNTY
TRAVEL AUTHORIZATION

RECEIVED
DEC 2 1994
COUNTY JUDGE

16

TO: COMMISSIONERS COURT

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

Charles McGee

Robert Becker

DATE OF DEPARTURE: December 8, 1994

DATE OF RETURN: December 8, 1994

DESTINATION: Law Enforcement Training Center Houston, Texas

PURPOSE OF TRIP: Forensic Firearm Evidence and Gunshot Wound Identification Seminar

MODE OF TRANSPORTATION: County Vehicle

FUNDING SOURCE: 1994 Budget

****

DEPARTMENT HEAD APPROVAL: R. George Molina FORT BEND COUNTY SHERIFF'S DEPT
Name & Department

DATE: 12-1-94

George Molina
Signature

****

APPROVED COMMISSIONERS COURT: Presiding Official

Date 12-6-94

(Emergency Approval: _____ Date_____)

WHITE COPY - Commissioners Court Copy CANARY COPY - Treasurer's Advance PINK COPY - Attach To Travel Expense GOLDENROD COPY - Department

88 2204

DEC 1 1994

COUNTY JUDGE

Fort Bend County
Emergency Medical Services
4336 Hwy 36
Rosenberg, Texas 77471

Office: (713) 342-7233 Fax: (713) 342-1423

Fort Bend County Courthouse
Richmond, Texas

Daniel Kosler
Director

November 30, 1994

The Honorable County Judge and Commissioners' Court

Re: Renewal of Lanier$_{TM}$ "Logger" Maintennnce Agreement

Dear Sirs:

Recent attempts to persuade Lanier$_{TM}$ Corporation into signing the maintenance contract's addendum (copy attached) have proved non-productive. In fact, not signing the contract may afford the corporation an opportunity to withdraw from the original agreement which was renewable at the same annual rate for a ten year period.

On numerous occasions, Lanier$_{TM}$ has attempted to increase the annual quote by more than one hundred percent (100%). But because of the original bid documentation, they have been forced to honor the original quotation -- one that they confess was incorrectly provided back when we purchased the equipment. By refusing to accept and sign the addendum, they are being given the first opportunity ever to correct that earlier error and legally raise the cost of annual maintenance on that equipment.

Continuing a maintenance agreement on this equipment is important for two reasons;

a. The equipment's age, and
b. The cost for replacement parts.

Over the years, several recording heads have required replacement. That repair, absent any agreement for maintenance, would have cost the county $ 4,500.00 for each of the heads needing replacement.

I am requesting, if at all possible, Commissioners' Court give special consideration to this agreement and approve it without the accompanying addendum. Maintaining the agreement, one that may be renewed through September, 1997, will save additional funds.

Sincerely,

Daniel Kosler
Director of EMS

88 2206

County Attorney

FORT BEND COUNTY, TEXAS

BEN W. "Bud" CHILDERS
COUNTY ATTORNEY

AREA CODE 713
341-4555
FAX (713) 341-4557

October 17, 1994

Daniel Kosler
Director
Emergency Medical Services
Fort Bend County, Texas

RE: **Lanier Agreement**

Dear Mr. Kosler:

Enclosed please find duplicate originals of Addendum to be signed by Lanier along with the Maintenance Agreement.

After the Addendum has been signed please return Addendum and Agreement to this office to be placed on the Agenda for Commissioners' Court.

Very truly yours,

Diana Jetter
Legal Assistant

DJ:la/lanier.agr/2249-2
Enclosure

309 So. Fourth St., Suite 821, Richmond, Texas 77469

THE STATE OF TEXAS §
COUNTY OF FORT BEND §

ADDENDUM TO MAINTENANCE AGREEMENT

THIS ADDENDUM, entered into by and between FORT BEND COUNTY, a body corporate and politic, acting herein by and through its Commissioners' Court ("**County**"), and Lanier ("**Lanier**"), a Georgia corporation authorized to conduct business in the State of Texas.

WITNESSETH:

WHEREAS, the terms and conditions of this Agreement are inapplicable; and,

WHEREAS, the parties therefore desire to amend, add to or delete certain terms thereof;

NOW THEREFORE, the parties agree that the following terms shall apply in addition or in lieu of the terms of the Agreement.

I.
Term

1.01 The term of this Agreement shall be for one year from the date hereof. The Agreement shall not automatically renew; any renewal is subject to the written agreement of the parties.

II.
Price and Payment

2.01 Notwithstanding anything to the contrary stated in this Agreement, the total price for services hereunder shall be ONE THOUSAND SIX HUNDRED TEN AND NO 100/DOLLARS ($1,610.00) due and paid in full a reasonable time after the execution of this Addendum.

III.
Assignment

3.01 Notwithstanding anything to the contrary stated in this Agreement, any assignment of this Agreement shall be made subject to the rights and interests of the County and with a mutual thirty (30) day written notice of same to either party.

IV.
Miscellaneous

4.01 This Agreement shall be construed 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.

4.02 **Lanier** shall comply with all applicable laws, ordinances and codes of the State of Texas, all local governments and any other entities with local jurisdiction.

4.03 **Lanier** represents that it is certified or licensed by the State of Texas and/or the appropriate certifying or licensing organization.

4.04 The parties expressly agree that in the event of a conflict between the terms and provisions of the Agreement, the terms and provisions of this Addendum shall control.

4.05 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: The Honorable Roy L. Cordes, Jr.
County Judge
Fort Bend County
P. O. Box 368
Richmond, Texas 77469
(713) 341-8608
Fax:(713) 341-8609

With copy to: Emergency Medical Services
Attn: Daniel Kosler, Director
Rt. 2, Box 643-C
Rosenberg, Texas 77471
(713) 342-7233

To (Vendor): Lanier
Attn: Harold Murphey
District Manager-Houston
10535 Rockley Road
Suite 100
Houston, Texas 77099
(713) 496-8884

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

Fort Bend County, Texas

By: _____
Roy L. Cordes, Jr.
County Judge

Date: _____

ATTEST:

_____
Dianne Wilson
County Clerk

Lanier

By: _____

Title: _____

Date: _____

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of _____ to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Grayless
County Auditor

DJ:le/lanier.agr/2249-2(102494)

MAINTENANCE TERMS AND CONDITIONS:

1. The first year of maintenance repair and parts replacement for the proposed system will be covered by warranty. This warranty must cover all system components, parts, software and cabling.

   a. Vendor to state, if any equipment is excluded from the maintenance contract.

2. Manufacturer must guarantee vendor service and spare parts availability for ten (10) years.

3. Maintenance and repair response time shall be specifically promised and stated in the proposal. Failure to perform within the time specified will be cause for the contract cancellation. Separate times for Major and Minor outages will be considered.

4. Vendor must identify nearest service location to Fort Bend County Annex.

5. Vendor MUST provide assurance of emergency back-up support from his company staff and/or management.

6. Vendor must indicate location and availability of equipment manufacturers engineering support. State name, address and telephone number.

7. Is a Maintenance Contract, equal in coverage to the first years warranty, available after expiration of warranty?

   X YES _____ NO

   For how many years? 10.
   State cost per year. $1,610.00.

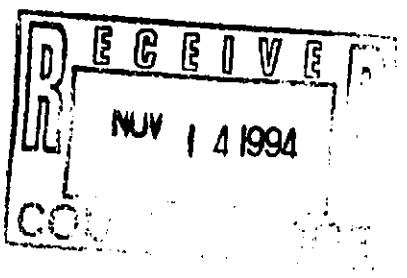
   a. In lieu of Maintenance Contract, what are your per hour cost for repair and what are, if any, your minimum hours billed per call? $65.00.

8. The vendor shall supply a comprehensive technical manual, complete with all schematic and wiring diagrams, illustrated printed circuit board drawings and parts listing.

88 2212
AGENDA ITEM 9

Fort Bend County Children's Protective Services Board

Fort Bend County
Children's Protective Services
1110 Avenue G
Rosenberg, TX 77471
713 / 341-7753



November 10, 1994

Judge Roy Cordes
William B Travis Building
309 South 4th Street, 7th Floor
Richmond, TX 77469

Re: Title IV-E Funding

Dear Judge Cordes:

As we discussed at our recent meeting with you and Donna Davis, our Board would like for the Commissioner's Court to consider the following proposal.

It has come to the attention of the Board that there maybe an opportunity to capture some federal funds to off-set some of the costs incurred by the County and the CPS Board in caring for the children of Fort Bend County.

The funds are available to children in Program 8 for certain expenses such as clothing, sanctioned extra-curricular activities, and other specified maintenance costs provided for our youngsters. The reimbursement rate is roughly 64.18 % of these designated expenditures. There is also an reimbursement rate for certified administrative staff expenditures. There are stringent guidelines and reporting methods required to qualify for these funds. The Board and staff have a system in place to meet these requirements. The process is labor intensive as with all federal programs. The additional paper work can be done by a CPS staff member, but, it is an additional duty added to an already overworked clerical staff.

The Board has discussed intensely the pros and cons of capturing these funds. We have reached a consensus that it would be beneficial to the children in care. Specifically we would like to request that the monies obtained through this funding process be allowed to remain for use by the CPS Board to further provide for the needs of the young people in our care.

We would welcome the opportunity to further discuss this matter and answer any questions the Commissioners or you may have, at your earliest convenience.

Please contact me, Mr. Milton LeGendre or Sandy Russell, if you require additional information. I can be reached at 499-9200.

Attached you will find a copy of the contract between TDPRS and Fort Bend County listing specifications of Title IV-E matching. Thank you for your attention to this matter.

Sincerely,

Renee Grubb

Renee' Grubb
Chairman, Fort Bend County CPS Board

cc: FBC CPS Board members

AMENDMENT #5

TO THE

CHILD WELFARE CONTRACT #11-X-2027

BETWEEN

TEXAS DEPARTMENT OF PROTECTIVE AND REGULATORY SERVICES

AND

FORT BEND COUNTY

The Texas Department of Protective and Regulatory Services, hereinafter referred to as the Department, and Fort Bend County, Texas, hereinafter referred to as the Contractor, entered into a contract effective June 13, 1977. Article II, Rider 52 of the 1992/1993 State Appropriations Act requires the Department to develop plans to claim federal foster care reimbursement for eligible county social service spending. Accordingly, the Department and the Contractor agree to the following changes to the contract as set forth below.

I.

The Contractor will certify additional allowable Title IV-E foster care maintenance expenditures as specified in Attachment A in accordance with Department regulations and instructions. The Contractor will be responsible for any audit exceptions for unallowable costs included in their certified claim.

II.

The contractor will certify additional allowable Title IV-E administrative expenditures as specified in Attachment B in accordance with Department regulations and instructions.

III.

The Contractor agrees to reimburse TDPRS the cost of the certified administrative staff salary expenditures for the state fund share of said expenditures on a quarterly basis as billed by TDPRS for mutually agreed upon staff as outlined in Attachment C. The Contractor will responsible for any audit exceptions for unallowable costs included in their certified claim.

IV.

The Department agrees to reimburse the county for additional certified allowable Title IV-E foster care maintenance and administrative expenditures in accordance with Department and Federal regulations and procedures.

V.

The Department will reimburse the contractor for the federal portion of the additional certified Title IV-E foster care

maintenance and administrative claims after the Department receives its federal reimbursement resulting from the matching funds.

VI.

Claims under this amendment can only be made for periods beginning with the effective date of this amendment.

VII.

All terms and conditions of the contract and prior amendments not in conflict with this amendment are continued in full force and effect.

VIII.

This amendment will be formally reviewed annually in order to make appropriate adjustments to insure that all appropriate claims are made.

IX.

The Contractor agrees to not reduce the amount of certified administrative expenditures below the amount allocated in the current fiscal year preceding the effective date of this amendment.

X.

This section will be amended to reflect Section 41.021 Human Resource Code to authorize the Department to enter into contracts with the County for the extension of the Foster Care Program to certain children ineligible for Aid to Families with Dependent Children (AFDC) foster care. The Department agrees to reimburse the County for the cost of protective foster care that is provided by the County to any child for whom the Department after January 1, 1980 has initiated a suit under Title II Texas Family Code and who is ineligible for AFDC.

For faithful performance of the terms of this contract, the parties hereto in their capacities as stated, affix their signatures and bind themselves, effective January 1, 1995.

FORT BEND COUNTY

BY: Roy Cordes Jr.
Roy Cordes, Jr.
County Judge

DATE: 12/5/94

TEXAS DEPARTMENT OF PROTECTIVE & REGULATORY SERVICES

BY: Sarah Webster
Sarah Webster
Regional Director

DATE: 12/21/94

FORT BEND COUNTY
ATTACHMENT A
ALLOWABLE FOSTER CARE MAINTENANCE CLAIMS
(TITLE IV-E ELIGIBLE CHILDREN: CHILD SPECIFIC CLAIMS)

1. Clothing for foster children (up to $1,000/child/year).

2. Transportation costs of:

   a. Foster child visiting parents or

   b. Court ordered visitation.

3. School supplies/activity fees/uniforms/tutors.

4. Child's personal incidentals, to include but not limited to:

   a. Graduation expenses.

   b. Allowances.

   c. Birthday, Christmas, graduation gifts.

   d. Personal items needed in an emergency placement.

   e. Fees.

5. Cost of child care (day care). Requires documentation and approval by the child's caseworker that this service is needed and is not available through the Department's day care program for foster children.

FORT BEND COUNTY
ATTACHMENT B
ALLOWABLE FOSTER CARE ADMINISTRATIVE CLAIMS
(TITLE IV-E ELIGIBLE CHILDREN: COST ALLOCATION)

1. Citations by publication.

2. Subpoena service outside Fort Bend County.

3. Copies of documents needed to establish eligibility, e.g., birth certificates.

4. Costs of film, video tapes and film development used in the referral of foster children for services, preparation for and participation in judicial determination, placement of a child, development of a case plan, case reviews, case management and supervision and recruitment and licensing of foster homes.

5. Death certificates.

6. Cost of overhead expenses, e.g. letterhead, envelopes, postage, notary public fees, banking fees, printing, office repair fees, rentals, office equipment.

7. Training, conferences and related expenses for direct staff and foster parents.

FORT BEND COUNTY
ATTACHMENT C
CERTIFIED ADMINISTRATIVE STAFF SALARY EXPENDITURES

The purpose of the court liaison position is to enhance the coordination and provision of services for Fort Bend County children referred to the judicial system. The court liaison functions as a liaison between CPS and the Fort Bend County District Attorney's office. The court liaison prepares court orders, affidavits, certificates of services, as well as performing other legal functions. The court liaison also helps in the preparation of cases for trial. The court liaison will work thirty hours per week.

The court liaison position will be filled by an individual meeting the qualifications in education and experience set forth for Child Protective Services Specialist II. This position will be under the supervision of the Fort Bend County Children's Protective Services Sub-Care Supervisor.

BUDGET DETAIL

Salary	$21,501.00
FICA Special Benefit @5.85%	1,335.96
(State paid employer's share of FICA)	
State Paid Insurance	2,349.84
*Travel	600.00
Annual Total	$25,786.80

*Travel: Mileage paid at 26 cents per mile. Monthly estimate is $50.00

88 2219

19

FINANCIAL SUMMARY
1/ 1/94 Through 12/31/94

CPS-COUNTY
12/ 6/94

Category Description	1/94	2/94	3/94	4/94
INCOME/EXPENSE				
INCOME				
ALLOTMENT -10	54,687.50	0.00	0.00	54,687.50
ALLOTMENT-8	65,625.00	0.00	0.00	65,625.00
COUNTY REVENUE	77,274.50	0.00	0.00	35,937.50
INTEREST	198.26	278.04	218.84	137.57
Income - Other	0.00	0.00	15.85	200.00
TOTAL INCOME	197,785.26	278.04	234.69	156,587.57
EXPENSES				
BOARD-EXCEPT	832.50	770.00	930.00	805.00
BOARD-NON-REMB.	0.00	0.00	0.00	15.85
BOARD-PG 10	16,068.05	21,062.03	19,728.98	21,463.93
BOARD-PG 8	23,376.15	21,073.85	22,876.99	22,158.48
CLOTHING	400.00	16,295.37	199.88	1,196.16
LIAISON	0.00	6,013.58	6,013.58	0.00
MEDICAL	365.52	707.74	160.76	56.12
MISC	664.15	240.25	435.66	181.70
NON-CONSRV.	0.00	0.00	0.00	0.00
SUPPLIES-FIXED	0.00	13.11	217.00	5.20
THERAPIST	0.00	70.00	135.00	70.00
TRAINING	0.00	0.00	0.00	0.00
TRAVEL -FP	0.00	75.50	0.00	55.00
Expenses - Other	600.00	35.40	41.76	2,720.70
TOTAL EXPENSES	42,306.37	66,356.83	50,739.61	48,728.14
TOTAL INCOME/EXPENSE	155,478.89	-66,078.79	-50,504.92	107,859.43
TRANSFERS				
FROM TRUST	2,940.00	1,085.40	1,630.00	1,805.22
TOTAL TRANSFERS	2,940.00	1,085.40	1,630.00	1,805.22
OVERALL TOTAL	158,418.89	-64,993.39	-48,874.92	109,664.65

FINANCIAL SUMMARY
1/ 1/94 Through 12/31/94

CPS-COUNTY
12/ 6/94

Category Description	5/94	6/94	7/94	8/94
INCOME/EXPENSE				
INCOME				
ALLOTMENT -10	0.00	54,687.50	0.00	54,687.50
ALLOTMENT-8	0.00	65,625.00	0.00	65,625.00
COUNTY REVENUE	0.00	35,937.50	0.00	35,937.50
INTEREST	353.06	484.11	524.17	540.42
Income - Other	0.00	35.85	0.00	200.00
TOTAL INCOME	353.06	156,769.96	524.17	156,990.42
EXPENSES				
BOARD-EXCEPT	1,057.50	900.00	1,085.00	965.00
BOARD-NON-REMB.	0.00	0.00	0.00	0.00
BOARD-PG 10	23,216.81	30,215.80	19,630.40	17,993.53
BOARD-PG 8	24,971.27	22,353.15	22,465.80	26,354.77
CLOTHING	2,832.04	965.31	20,128.19	699.80
LIAISON	0.00	6,013.58	0.00	0.00
MEDICAL	437.69	197.58	288.52	448.95
MISC	627.45	334.57	230.68	655.69
NON-CONSRV.	0.00	43.01	0.00	0.00
SUPPLIES-FIXED	634.84	61.51	60.89	370.28
THERAPIST	120.00	120.00	0.00	350.00
TRAINING	0.00	0.00	446.00	0.00
TRAVEL -FP	0.00	0.00	108.50	281.90
Expenses - Other	0.00	312.52	89.10	200.00
TOTAL EXPENSES	53,897.60	61,517.03	64,533.08	48,319.92
TOTAL INCOME/EXPENSE	-53,544.54	95,252.93	-64,008.91	108,670.50
TRANSFERS				
FROM TRUST	2,338.69	3,284.50	1,996.75	2,419.35
TOTAL TRANSFERS	2,338.69	3,284.50	1,996.75	2,419.35
OVERALL TOTAL	-51,205.85	98,537.43	-62,012.16	111,089.85

FINANCIAL SUMMARY
1/ 1/94 Through 12/31/94

CPS-COUNTY
12/ 6/94

Category Description	9/94	10/94	11/94	12/94
INCOME/EXPENSE				
INCOME				
ALLOTMENT -10	0.00	0.00	0.00	0.00
ALLOTMENT-8	0.00	0.00	0.00	0.00
COUNTY REVENUE	0.00	0.00	0.00	0.00
INTEREST	729.71	0.00	0.00	0.00
Income - Other	0.50	80.00	0.00	0.00
TOTAL INCOME	730.21	80.00	0.00	0.00
EXPENSES				
BOARD-EXCEPT	1,057.50	1,087.00	860.00	0.00
BOARD-NON-REMB.	0.00	15.85	0.00	0.00
BOARD-PG 10	20,846.24	24,058.98	23,766.13	0.00
BOARD-PG 8	23,628.26	27,106.68	25,104.68	0.00
CLOTHING	15.14	1,511.84	18,234.63	0.00
LIAISON	0.00	6,013.58	6,013.58	0.00
MEDICAL	9.32	416.70	350.11	0.00
MISC	867.32	324.94	908.61	0.00
NON-CONSRV.	0.00	0.00	0.00	0.00
SUPPLIES-FIXED	110.00	320.15	85.28	0.00
THERAPIST	15,595.00	270.00	150.00	0.00
TRAINING	0.00	0.00	0.00	0.00
TRAVEL -FP	28.50	100.00	25.00	0.00
Expenses - Other	312.00	0.00	0.02	0.00
TOTAL EXPENSES	62,469.28	61,225.72	75,498.04	0.00
TOTAL INCOME/EXPENSE	-61,739.07	-61,145.72	-75,498.04	0.00
TRANSFERS				
FROM TRUST	2,170.50	3,119.21	1,804.50	0.00
TOTAL TRANSFERS	2,170.50	3,119.21	1,804.50	0.00
OVERALL TOTAL	-59,568.57	-58,026.51	-73,693.54	0.00

FINANCIAL SUMMARY
1/ 1/94 Through 12/31/94

CPS-COUNTY
12/ 6/94

Category Description	OVERALL TOTAL
INCOME/EXPENSE	
INCOME	
ALLOTMENT -10	218,750.00
ALLOTMENT-8	262,500.00
COUNTY REVENUE	185,087.00
INTEREST	3,464.18
Income - Other	532.20
TOTAL INCOME	670,333.38
EXPENSES	
BOARD-EXCEPT	10,349.50
BOARD-NON-REMB.	31.70
BOARD-PG 10	238,050.88
BOARD-PG 8	261,470.08
CLOTHING	62,478.36
LIAISON	30,067.90
MEDICAL	3,439.01
MISC	5,471.02
NON-CONSRV.	43.01
SUPPLIES-FIXED	1,878.26
THERAPIST	16,880.00
TRAINING	446.00
TRAVEL -FP	674.40
Expenses - Other	4,311.50
TOTAL EXPENSES	635,591.62
TOTAL INCOME/EXPENSE	34,741.76
TRANSFERS	
FROM TRUST	24,594.12
TOTAL TRANSFERS	24,594.12
OVERALL TOTAL	59,335.88

88 2223 10

*AS PER ORIGINAL

Clientele Speak Out...

"The double interaction of animal health, diseases, and cattle handling and moving have never been explained to me before in 35 years in the cow business and this has cost me money. Educational meetings & clinics provided by the Extension Service have improved profit in my beef cattle operation." - ***a producer***

"I realized that I was a mean (abusive) parent. I took more classes to help me change my ways." - ***a parent***

"Extension has given our community the necessary resources and knowledge to organize and promote excellent health programs for limited resource families." - ***a community outreach leader***

"Through the cooperative efforts of Lamar CISD and Texas Agricultural Extension Service, 1360 high school students were exposed to more than 80 diverse jobs, careers and military branches." - ***a school assistant principal***

"The 4-H program has given our youth in the area the opportunity to learn leadership, citizenship and various life skills through their project work. The 4-H program also offers youth the opportunity to interact with other youth throughout the state of Texas and the United States." - ***a parent leader***

"The Extension Service has been wonderful assisting our communities organize, prioritize and implement community based programming which benefits all. Thank you." - ***a community leader***

Educational Partnership

The Texas Agricultural Extension Service program in Fort Bend County operates as a partnership between The Texas A&M University System, Fort Bend County Commissioner's Court and U.S. Department of Agriculture. The county agents that staff the Extension office are local residents who serve as subject-matter resource persons, educational planners, adult & youth teachers and community facilitators. Local citizens serve on advisory committees for each county program. The university system provides access to its Extension faculty and resources for the development of these programs.

Fort Bend County Office of the
Texas Agricultural Extension Service
1436 Band Road
Rosenberg, Texas 77471
(713) 342-3034

Printed on recycled paper

Educational programs of the Texas Agricultural Extension Service are open to all citizens without regard to race, color, sex, disability, religion, age, or national origin.

Texas Agricultural Extension Service
The Texas A&M University System

Education In Action

A Glimpse Into The Future

and

Reflections From The Past

88 2224 10

AS PER ORIGINAL

Education in Action

The Fort Bend County Office of The Texas Agricultural Extension Service is addressing issues that impact all county residents. More than 200 leading citizens worked together in strategic vision planning groups during 1994 to help determine issues of concern to citizens.

With their input, Extension is linking knowledge and people by putting education in action to address four state-wide goals and seven county issues during 1995-1999 period.

A Glimpse Into The Future

(1995-1999)

State Goals / County Issues

HEALTH, SAFETY & WELL-BEING

• ***Law Enforcement/Crime Prevention*** •
Extension will help families and caregivers to develop confidence, knowledge and skills needed to be effective parents. Improved parenting practices can reduce child abuse, increase health & well being of children and deter juvenile crimes.

• ***Social Services/Health Services*** •
Extension works in partnership with local health agencies encouraging limited resource families to live healthy lifestyles by reducing risk behaviors, engaging in the early detection of disease, and making appropriate use of available community resources.

ENVIRONMENTAL STEWARDSHIP & NATURAL RESOURCES

• ***Infrastructure & Environment/Recreation*** •
Extension will assist communities in maintaining and creating infrastructures and recreational systems to sustain a healthy environment.

ECONOMIC COMPETITIVENESS, VIABILITY & STABILITY

• ***Economy*** •
Extension will assist: agricultural producers in planning for profitability, homeowners in budget planning and financing, business and others in educational programs on taxes, plus rules and regulations impacting on their economic decisions.

DEVELOPMENT OF LIFE SKILLS & LEADERSHIP QUALITIES

• ***Citizenship Participation/Civic Education/Community Leadership*** •
Leadership building activities sustain community leaders, 4-H members, and area students lessons in goal-setting, time management, communication, organization, conflict resolution, and group interaction skills.

• ***Community Information Sharing, Cooperation & Consensus Building*** •
Extension will use all reasonable effort to inform people of their educational programs and develop leadership for community action.

• ***Multicultural Life/Intergroup Relations*** •
Extension will promote cultural sensitivity and diversity among all aspects of lives.

Reflections From The Past

(1991-1994)

A similar process used in 1990 identified fourteen county issues.

Economic issues:
- Agricultural Profitability, Marketing & Management Decisions
- Jobs & Career Development
- Housing
- Transportation
- Family Economics

Environmental issues:
- Regulations
- Water Resources
- Pollution/Air

Social issues:
- Strengthening Families
- Self Esteem
- Leadership Development
- Recreation Facilities
- Health & Well Being
- Safety & Protection

Economic, environmental, and social advantages have resulted for the county from program accomplishments:

- Developed & trained 2000 agencies on county-wide Africanized Honey Bee Response Plan; 20,000 youth increased knowledge on Africanized Bees
- 5000 volunteer hours provided through Master Gardener Program worth $25,000
- 26 producers improved marketing timing & averaged improvement of $14,000 per producer
- City of Fulshear & Kendleton assisted in acquiring $375,000 for rural Park-N-Ride facilities
- 120 youth & pregnant/parenting teenagers improved their consumer decision making skills
- 235 producers obtained private applicator pesticide licenses
- 88% of child care employees increased knowledge of children's behaviors & communication skills; 2058 clock hours training for continuing education units
- 85% of the parents in parenting workshop series stated that they increased confidence, knowledge & skills needed to be effective parents
- 500 youth increased their self-concepts & developed goal setting skills, & developed overall youth potential
- City of Fulshear & City of Kendleton assisted in acquiring $1,000,000 for a 50-acre park & $1,000,000 for a 34-acre park respectively
- Precinct 2 assisted in acquiring $1,200,000 for a 450-acre park
- 2000 latch key youth developed skills to manage self when home alone
- 700 youth & adults developed & improved skills in filling out an application, interviewing, & preparing for employment
- 1360 students exposed to 80 diverse careers, 10 colleges & trade schools & 4 branches of military in a Jobs & Career Exploration Day held at Lamar High School
- Summer Food Service Program secured 15 jobs, 200 volunteers, safety & activities for 1686 at-risk youth
- Over 2000 limited income families & minorities received over $97,500 in free preventive health screenings & immunizations through community health fairs & health related programs
- Each "Don't Bag It" & composting programming participant reduces amount sent to landfill by 244 pounds a year

88 2225

Texas Agricultural Extension Service

The Texas A&M University System
1436 Band Road, Rosenberg, Texas 77471 (713) 342-3034

October 31, 1994

To: Extension Service Clientele

The Texas Agricultural Extension Service, Fort Bend County wishes to take this opportunity to express our appreciation to the volunteers for their tireless efforts.

- First, to the Vision Group for their work which started in August, 1993.
- Then, to the eleven goal groups which met and planned through much of early 1994.
- Also, to the August, 1994 report attenders and those involved in presentations.
- And last but not least, to the Executive Board of the Extension Program Council for their cooperation and efforts throughout the process.

The portions of these efforts and reports that relate to Extension education have become the 1995-99 Long-Range Extension Program. The success of the eleven issues developed was due in part to the volunteer's cooperative spirit, attention to detail and overall management of sundry tasks.

County Judge Roy Cordes was instrumental in his efforts to see the Vision Meeting and Goal Groups initiate study, pay attention to detail, and complete their tasks. Joseph Synan and Dee Koch were important keys in support, goal setting and coordination throughout the process.

Because working together has been so fruitful and encouraging, we look forward to a future of good works generated from community networking that will effect positive experiences for our Fort Bend County families.

Sincerely,

P. Johnnie Cooper
County Extension Agent
Agriculture

Pamela W. Terry
County Extension Agent
Family & Consumer Sciences

Bouche Mickey
County Extension Agent
Agriculture

Shirley M. Brown
County Extension Agent
Family & Consumer Sciences

Dwight D. Calls
County Extension Agent
4-H & Youth

Natalie D. Stevens
County Extension Agent
Family & Consumer Sciences

Cassandra Batiste
Extension Agent - 1890
Family & Consumer Sciences

PJC/mk

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability or national origin.
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

TABLE OF CONTENTS

LETTER OF TRANSMITTAL i

TABLE OF CONTENTS ii

EXECUTIVE SUMMARY 1

INTRODUCTION

Purpose 2

Study/Vision Group Members 3

Issue Identification Process 8

STATE-WIDE GOAL 1 9

Law Enforcement/Crime Prevention 10

Social Services/Health Services 12

STATE-WIDE GOAL 2 14

Infrastructure and Environment/Recreation 15

STATE-WIDE GOAL 3 17

Economy 18

STATE-WIDE GOAL 4 21

Citizen Participation/Civic Education/Community Leadership 22

Community Information Sharing, Cooperation and Consensus Building 24

Multicultural Life/Intergroup Relations 25

ISSUES NOT ADDRESSED 27

EXECUTIVE SUMMARY

Fort Bend County is a dynamic and changing area. Whether the change controls us, or we control some of or most of the change will determine how satisfied we will be with the area in which we live. County citizens wish to preserve quality of life through these changes which will occur.

Fort Bend County through the County Judge's Office and the Extension Service cooperatively initiated goal groups or study groups to identify major problems and propose how they could be solved. For the Extension Service, these became the 1995-99 Long-Range Extension Program - this publication. It will give direction to the various Extension Committees and Task Forces as they plan, conduct and evaluate educational programs for the next five years.

On August 28, 1993, over 250 community leaders met at the Fluor Building to identify visions they have for what they would like Fort Bend County to be in the future. From this, eleven Goal or Study Groups were identified and committees identified for each group. Group leaders met to plan meetings and reporting processes.

Each of the eleven groups developed or refined their vision statement, identified goals necessary to pursue or achieve their vision, and assigned goals to appropriate entity for accomplishment.

Each of the eleven goal groups was on their own, but most met six or more times. Each goal group identified issues within their area of responsibility, and suggested who could work on each and a suggested time frame to start or accomplish the specific item.

A large number of individuals were involved in the goal groups. A summation includes:

- Agriculture (Producer, Agribusiness) 13
- Business/Industry/Labor 68
- Clergy 1
- Community Organizations 43
- Education 20
- Financial Institutions 8
- Government (City, County, State) 23
- Health (Official/Worker/Agency) 17
- Homemaker 2
- Law Enforcement 5
- Mass Media 1
- Other 3

★ Number who are on Extension Program Council 5

Many individuals wore more than one hat. An example is women who are homemakers and community organization representatives. They were listed as organization representative for it is felt that is why they were asked to serve.

The eleven major issues identified were:

- Law Enforcement/Crime Prevention
- Social Services/Health Services
- Infrastructure and Environment/Recreation
- Economy
- Citizen Participation/Civic Education/Community Leadership
- Community Information Sharing, Cooperation and Consensus Building
- Multicultural Life/Intergroup Relations
- Community Vision and Pride
- Education
- Government Performance
- Volunteerism and Philanthropy

88 2228

AS PER ORIGINAL

INTRODUCTION

For more than 75 years, the Texas Agricultural Extension Service has been a vital force in helping people improve their quality of life through informal educational programming. This improvement comes about through change...attitude, social behavior and management practices.

The Texas Agricultural Extension Service in Fort Bend County, the Fort Bend County Extension Program Council and the Fort Bend County's Vision 2000 Committee will use the 1995-99 Long-Range Extension Program (LREP) in making annual programming decisions. The LREP will also be used to interpret the Extension educational programs to targeted audiences. This written publication is the culmination of a long-range planning process, which is the first step in issue-based programming.

As we enter the 21st century, the Texas Agricultural Extension Service must change while we work to meet the economic, environmental and social needs of the people. Therefore, in order to refocus the resources and objectives of the Texas Agricultural Extension Service in Fort Bend County, residents met during 1994 to establish and implement a plan of action. As a result, the long-range Fort Bend County Extension plan was developed.

The plan addresses critical issues linked directly to the state wide goals and initiatives and will serve as a guide for program development from 1995 to 1999. Fort Bend County leaders made an important contribution to the process by participating in the County's Vision 2000 Groups.

What is the Long-Range Extension Program?

In 1986, the Texas Agricultural Extension Service initiated a new long-range planning process aimed at meeting the changing needs of Texans. This process signaled a new era of Extension programming - issue-based programming. "Issue-Based Programming" is the process of involving local community leaders in the identification of the most critical issues facing the citizens in the county and the planning and implementation of educational programs to address those issues most effectively.

The County's Vision 2000 Committees provided for local citizen input into planning and conducting programs. The committees were responsible for identifying and prioritizing issues facing Fort Bend County. These issues are the basis for the Long-Range Extension Program. The committees included individuals who are knowledgeable as well as unfamiliar about issues being addressed, but could help make quality decisions for issue-based programming. The committes and their memberships are:

Law Enforcement/Crime Prevention

Member	City	Occupation
Roland Adamson*	Richmond	Director of A.P. George Foundation
John Bowers, Jr.*	Sugar Land	Business/Industry
Roy Cordes, Jr.	Richmond	County Judge
Thomas Culver, III	Richmond	240th District Judge
Al Dobson	Fulshear	Law Enforcement
A. J. Dorr	Needville	Police Chief
Bob Ferguson	Houston	Business/Industry
Linda Harris	Rosenberg	Community Organizations
Stephen Hernandez	Rosenberg	Community Organizations
Bonny Krahn	Needville	Law Enforcement
Curtis Lucas	Richmond	Reverend
Johnny Nunez	Stafford	Community Organizations
Cheryl Roesle	Sugar Land	Community Organizations
Lonnie Sanders	Kendleton	Law Enforcement
Linda Schultz	Stafford	Fort Bend Child Advocate
Pam Terry	Rosenberg	County Extension Agent
Hank Wedelich	Sugar Land	Business/Industry

Social Services/Health Services

Member	City	Occupation
Vickie Anderson	Missouri City	HISD
Herbert Appel*	Sugar Land	Greater Ft. Bend Economic Dev. Council
Marion Beeler	Missouri City	MHA
Maurice Berkman	Simonton	Volunteer
Lynda Bible	Richmond	Exec. Dir. of Ft Bnd Family Health Cntr Inc.
Robert Bixler	Missouri City	New Hope Community Clinic Inc.
Liz Briggs	Missouri City	Association for Retarded Citizens
Kaye Caffrey	Rosenberg	The Garden
Cathy Clark	Missouri City	Public Relations - Fort Bend Hospital
Roy L. Cordes, Jr.	Richmond	Fort Bend County Judge
Ken Davidson	Sugar Land	Maxxim Medical
Mike Flory	Missouri City	Environmental Educational Service
Jim Gonzales	Richmond	City of Richmond
April Hampton	Stafford	United Way
Jerry Hardin	Rosenberg	Richmond State School
Kay Harlan	Rosenberg	Board of Directors - Fort Bend Family Health
Leigh Ivey	Stafford	DePelchin Inst. for Child & Family Services
Ray King	Katy	Safety Council
Dee Koch	Richmond	George Foundation
Hazel Lester	Fresno	Fort Bend County Precinct 2
G. W. Longserre	Thompsons	Mayor
Dr. Ray Manz	Sugar Land	Henley International
Richard Murray*	Missouri City	Executive Director - MHA of Fort Bend Co.
Dori Shannon Navarro, PhD	Sugar Land	Senior Adult Services
Richard Proctor	Houston	Texas Department of Health
Jan Ridings	Stafford	United Way
Janet Saville	Richmond	Family Outreach
Kenneth Schick	Houston	President of National Guest Homes Inc.
Hopie Solomon	Richmond	Director of Fort Bend Social Service
Tom Stansbury	Richmond	Judge
Edmund Strauss	Houston	Texas Department of Health
Pam Terry	Rosenberg	County Extension Agent
Mary Weeks	Sugar Land	Coordinator of Health Education Resources

* denotes committee chair(s)

Infrastructure and Environment Recreation

Member	City	Occupation
Linda Bell	Sugar Land	Community Organizations
Doug Carter	Missouri City	Community Organizations
John Fishero	Stafford	Business/Industry
David Gornett	Houston	Business/Industry
Martha Grady	Richmond	Health
John Healey	Richmond	Government
Lynne Humphries	Richmond	Business/Industry
Sam Kruse*	Sugar Land	Business/Industry
Glen Laird	Houston	Business/Industry
Dana Leared*	Sugar Land	Education
Brent Leftwich	Stafford	Business/Industry
Jeanne McDonald	Sugar Land	Community Organizations
Bouche Mickey	Rosenberg	County Extension Agent
Blair Myska	Richmond	Community Organizations
Kay Parker	Sugar Land	Business/Industry
Jeff Ross	Houston	Business/Industry
Sandy Russell	Houston	Business/Industry
Nancy Smith	Sugar Land	Business/Industry
Pernila Stimley	Houston	Education
James Thurmond	Missouri City	Business/Industry
Dianne Wilson	Richmond	Government
Rick Zapalac	Rosenberg	Business/Industry

Economy

Member	City	Occupation
Lela Ashford	Stafford	Mortgage Loan Officer
Bud Childers	Richmond	County Attorney
David Collins	Houston	Engineer
Johnnie Cooper	Needville	County Extension Agent
Roy E. Henderson	Rosenberg	Imperial Sugar
Charlie Howard	Sugar Land	Developer, State Representative Candidate
Russell Jones	Sugar Land	Attorney
Henry Neal	Sugar Land	Financial Planning & Investments
Dave Nevotti	Richmond	School Board
Linda N. Dillard	Missouri City	Missouri City Library
Anna Marie Palmer	Stafford	Fort Bend Habitat for Humanities
Richard Smith	Sugar Land	Accountant
Becky Workman*	Missouri City	Banker
Joe Workman	Missouri City	Exec. Asst. Baylor College of Medicine, Office of President
John Young	Sugar Land	Economic Development Council

* denotes committee chair(s)

Citizen Participation/Civic Education/Community Leadership

Member	City	Occupation
Carolyn Barnes*	Richmond	Education
Jacqueline Blankenship	Richmond	Financial Institutes
Shirley Brown	Rosenberg	County Extension Agent
Mike Flory	Missouri City	Business/Industry
Albert Glover, Jr.	Missouri City	Business/Industry
Harrison Gregg, Jr.	Missouri City	Government
Glory Hopkins	Richmond	Government
Ray King	Katy	Agriculture
Cylde Little	Stafford	Business/Industry
Patricia Ross	Sugar Land	Homemaker
Cyndi Shofner	Richmond	Community Organizations
Eric Thode	Missouri City	Republican Party Chair
Marcia Vogelsang	Rosenberg	Education
Nathan Watson	Fresno	Government
Linda Webb	Richmond	Community Organizations
Hal Werlein	Richmond	Business/Industry

Community Information Sharing, Cooperation and Consensus Building

Member	City	Occupation
Alice Anderson	Sugar Land	Community Organizations
Jeff Arnt	Houston	Community Organizations
Donna Batten	Sugar Land	Community Organizations
Charlie Boonel	Wharton	Health
Chris Colihan	Sugar Land	Business/Industry
Sylvia Cornell	Missouri City	Business/Industry
Orin Covell	Richmond	Business/Industry
Sandy Denton	Sugar Land	Business/Industry
Mary Devereux-Ashie	Sugar Land	Business/Industry
Brent Diez	Sugar Land	Business/Industry
Corrie Jenkins	Houston	Education
Lindsay Lewis	Houston	Business/Industry
Dora Olivio	Rosenberg	Business/Industry
Warren Parker*	Sugar Land	Business/Industry
Lynda Sullivan	Sugar Land	Community Organizations
Dave Topp	Sugar Land	Community Organizations

* denotes committee chair(s)

Multicultural Life/Intergroup Relations

Member	City	Occupation
Cassandra Batiste	Rosenberg	Extension Agent - 1890
Terry Beeler	Sugar Land	Business/Industry
Ethel Griggs	Rosenberg	Business/Industry
Kay Harlan	Rosenberg	Homemaker
Larry Harrison*	Sugar Land	Attorney
Christi Keller*	Sugar Land	Community Organizations
Huey McCoulskey	Richmond	Government
Patsy Menefee	Kendleton	Education
William Rios	Stafford	Community Organizations
Marylin Glover	Missouri City	Government
Lucia Street	Sugar Land	Education
Erna Thielemann	Richmond	Business/Industry
Manuel Zamora	Richmond	Government
John Millette	Sugar Land	Financial Institutions

Education

Member	City	Occupation
Susie Benes	Richmond	Health
Dwight Callis	Needville	County Extension Agent - 4-H & Youth
Helen Cordes	Sugar Land	Business/Industry
Sue Cox	Houston	Community Organizations
Janie Davie	Missouri City	Business/Industry
Brian DeHaven	Sugar Land	Business/Industry
Jerry Eagelson	Sugar Land	Education
Steve Ewbank	Sugar Land	Business/Industry
Louis Garvin	Stafford	Financial Institutions
Elbert Hutchins	Wharton	Education
Stewart Jacobson	Richmond	Business/Industry
John Meyers	Houston	Business/Industry
Jack Molho*	Houston	Business/Industry
Selena Munoz*	Rosenberg	Health
Pamela Phillips-Hartmann	Richmond	Education
Bette Range	Missouri City	Community Organizations
Steve Saunders	Rosenberg	Education
Alice Silvas	Richmond	Education
Patricia Sullivan	Missouri City	Education
Cliff Terrell	Rosenberg	Chamber of Commerce
Lupe Uresti	Rosenberg	Government
Sharon Wallingford	Richmond	Mass Media
Sally Yates	Richmond	Education

* denotes commitee chair(s)

Community Vision and Pride

Member	City	Occupation
Hal Bouknight	Richmond	Business/Industry
Cee Cee Connely	Sugar Land	Education
W. Lynn Crawford	Sugar Land	Business/Industry
Joe Cunneff	Sugar Land	Business/Industry
Larry Elkins	Sugar Land	Community Organizations
Gary Gillen	Rosenberg	Government
Susan Hargarther	Houston	Business/Industry
Carol Hill	Sugar Land	Business/Industry
Debbie Kovach*	Missouri City	Business/Industry
Michael McAfee	Rosenberg	Business/Industry
Jane McMeans	Sugar Land	Community Organizations
Judy Monroe	Sugar Land	Community Organizations
Toni Nelson*	Sugar Land	Community Organizations
Adela Pendergrass	Missouri City	Business/Industry
Martha Ray	Rosenberg	Health
Arlene Rolsen	Sugar Land	Education
Ruben Rumbaut M.D.	Sugar Land	Health
Dinesh Shah	Sugar Land	Business/Industry
Bill Singletary	Stafford	Business/Industry
Jennifer Welch	Sugar Land	Community Organizations

Government Performance

Member	City	Occupation
Robert Childress	Houston	Business/Industry
Johnnie Cooper	Needville	County Extension Agent
Larry Feinstein	Sugar Land	Agriculture
Ronald Gillam	Houston	Business/Industry
Marilyn Glover	Missouri City	Government
Lee Hunt	Houston	Business/Industry
Ron Krainz	Rosenberg	Business/Industry
Jim Neikirk*	Sugar Land	Agriculture
Steve Payne	Houston	Deputy
Willie Rollins*	Missouri City	Community Organizations
Chuck Sanchelli	Sugar Land	Business/Industry
Sam Steffee	Richmond	Health
Ben Wilson	Sugar Land	Business/Industry

Volunteerism and Philanthropy

Member	City	Occupation
R. C. Brown, III	Sugar Land	Business/Industry
Vonnie Cobb	Sugar Land	Business/Industry
Donna Davis	Richmond	Government
Elaine Felder	Richmond	Community Organizations
Bob Hargarther	Houston	Business/Industry
Dee Koch	Richmond	Community Organizations
Bouche Mickey	Rosenberg	County Extension Agent
Robert Navarro*	Houston	Community Organizations
Pete Pavlovsky	Rosenberg	Agriculture
Elton Reynolds	Rosenberg	Agriculture
Dorothy Ryan	Rosenberg	Government
Sandra Startz	Richmond	Community Organizations
Ken Stavinoha*	Rosenberg	Business/Industry
Jo Ann Stevens	Missouri City	Business/Industry
Allan Tomson	Sugar Land	Fort Bend Chamber
Larry Wagenbach	Richmond	Government
Gloria Wilkins	Sugar Land	Business/Industry

* denotes committee chair(s)

The Fort Bend County Long-Range Extension Program is a five year plan developed by local leaders for providing direction for Extension educational programs. The plan is the result of input from over 250 individuals representing all areas, communities, socioeconomic levels, commodity producers, homeowners, civic leaders, elected officials, and others who met August 28, 1993 to begin the visioning process. From this visioning process, eleven goal or study groups were identified and committees identified for each group.

The Executive Board of the Extension Program Council is the umbrella organization responsible for planning and implementing Extension programs related to issues identified in Fort Bend County. The Executive Board met on February 24, 1994 to review a list of potential community leaders to serve on study groups. Working closely with Fort Bend County Judge Roy Cordes, each potential member was individually contacted and invited to the study group meeting. There are four state-wide goals of focus.

- Health, Safety and Well-Being
- Environmental Stewardship and Natural Resources
- Economic Competitiveness, Viability and Stability
- Development of Life Skills and Leadership Qualities

Each of the eleven goal groups met for six or more times from November to September. Goal groups identified current reality and the gap between reality and the vision. Goals were set to develop action plans from reality to each vision. Each step associated responsibility to an entity in the county.

As a result, an issue statement, description of issue, long-range objectives, desired outcome and related state wide goal was compiled for issues Extension can address through educational programs.

The Executive Board was presented brief reports on eleven issues. The issues were evaluated, discussed, and prioritized by the Executive Board on September 12, 1994.

88 2235

State-Wide Goal 1

Health, Safety and Well-Being

Key groups contributed toward documentation. * denotes contribution from the Vision Groups while + denotes contribution from Extension Program Council Executive Board.

LAW ENFORCEMENT/CRIME PREVENTION

- **The Issue:** Law Enforcement/Crime Prevention

Negative aspects of a growing population such as crime and negative youth behaviors are on the rise. Some neighborhood anti-crime activities exists in the county. Public schools and the criminal justice system have limited partnerships. Jobs for young people are limited as well as recreational programs especially for lower socioeconomic households and communities. Although adult education for parenting, citizenship, and literacy exists in communities, they are restricted and uncoordinated.

- **Description of the issue.**

+ Fort Bend County has a crime rate which is 30% less than the national average [1]
+ 212 children in family violence shelters [2]
+ 1,014 children involved in child abuse cases [2]
+ 537 felonies committed by juveniles [2]
+ 18.0 per 1,000 teen fertility rate [2]
+ 10.4% drop-out rate (age 16-19) [2]
+ Over 112 gangs of which 85 are active [2]
+ 1,238 gang members identified (estimated 1,500 gang members) [3]
+ Task force regarding juvenile conduct in school districts of Fort Bend County has recommended: Phase 1 - Day Detention Facility, Phase II - STAR Program, & Phase III - Residential Boot Camp
+ 1,600 referrals in '93 to Juvenile Probation of which approximately half of them were held at Juvenile Detention; detention cost $100 per day [4]
+ Increase in violent crimes juvenile offenders are committing [4]
+ 6 month placement of a juvenile costs $13,500 [4]
+ 20 percent are repeat juvenile offenders [4]

Components of issue needing improvement/change:

- Public awareness of problem behaviors among youth
- Parenting styles and characteristics
- Resistance to negative peer pressure
- Prevention, not just rehabilitation
- Self-esteem
- Citizenship
- Youth recreation

- **Long-range objective(s).**

1. Youth practice behaviors that contribute to their physical and mental development.
2. Parents develop parenting characteristics that are responsive with firm and consistently enforced rules and standards for youth behaviors.
3. Families, schools and community organizations develop a comprehensive approach to addressing youth problems through cooperation and collaboration.

- **Desired outcome (clientele changes in knowledge, skills and/or behavior).**

  1. Increased knowledge regarding risk factors that increase likelihood of negative youth behaviors.
  2. Increased knowledge regarding protective factors that increase the likelihood of positive youth behaviors and development outcomes.
  3. Improved parenting skills of communication and discipline.
  4. Acquire knowledge and develop parenting skills.
  5. Improve child care skills.
  6. Acquire knowledge and develop decision making skills.

- **Related Extension Service state-wide goal 1: Health, Safety & Well-Being**

1 Uniform Crime Reports, U. S. Department of Justice FBI, August 11, 1991
2 State of Texas Children by the Center for Public Policy Priorities & Children's Defense Fund 4/93
3 Bruce Campbell, Investigator with the Fort Bend County Sheriff Department, 8/94
4 Dennis McAfee, Chief Juvenile Probation Officer, March 2, 1994

SOCIAL SERVICES/HEALTH SERVICES

• **The issue.** Inadequate & Inaccessibility of Health & Social Services

Although services are generally good in Fort Bend County, it has been difficult to keep pace with population and growth. The current agency-centered system emphasizes treatment rather than education and prevention. Although some coordination exists, improvements can be made to help citizens gain the maximum degree of personal independence from health and social service systems that they are capable of achieving.

• **Description of the issue.** Health and Social Services are critical to family well-being. Dysfunctioning families have to deal with uncertain or lack of health care and human services.

* Inadequate funding to agencies was cited as a barrier to quality of services.
* Quality standards exist for health but not human service.
* The system is currently agency-centered.
* Texas Department of Human Services' phone system screens out people.
* Only a few agencies offer multilingual options.
* Insufficient county-wide transportation system continues to operate.
* Few satellite centers house multiple agencies.
* No central referral or volunteer referral service is available.
* No inter-agency case managers exist which would address the whole family.
* No county-level advisory council exists to evaluate and recommend proposals for funding.
* Prevention is most cost effective and is hit and miss with most agencies.
* No coordinated approach to "prevention" among agencies.
* County statistic support the need for networking and emphasis on "prevention".

+ Low Birth Weight Rate: 6.5 per 100 ı
+ Infant Mortality Rate: 6.9 per 1,000 ı
+ Pregnant Women Receiving Late or No Prenatal Care: 21.9% ı
+ Women, Infants and Children (WIC) Participants: 3,238 ı
+ Percent of WIC Eligible Served: 32.8% ı
+ Children in Medicaid: 6,182 ı
+ Number of EPSDT Screens Conducted: 580 ı
+ Teen Fertility Rate: 18.0 per 1,000 ı
+ Child Population (Age 0-6): 26,023 ı
+ Percent of Children in Poverty: 11.2% ı
+ Children in Female-Headed Households: 9,397 ı
+ Percent of Children in Poverty in Female-Headed Households: 33% ı
+ Children in the AFDC Program: 3,700 ı
+ Children Receiving Food Stamps: 9,638 ı
+ Median Household Income is $38,222 ı

Formation of Fort Bend County Health and Human Services Advisory Council:

- Needs Assessment for health and human services.
- Adopt standards for quality and quantity of services.
- Develop on-going evaluation of quality and quantity of services.
- Establish plan for consumer-sensitive service system.
- Generate coordinated approach to "prevention".
- Create a central volunteer clearinghouse.

Components of issue needing improvement/change:

- Consumer Decision-Making
- Life Skills (stress-conflict resolution, communication)
- Preventive Health & Healthy Life Styles
- Health Care Alternatives (affordable health care, free health screening)
- Leadership Development for Community Action
- Dealing with Stress Management
- Self Help Program
- Dysfunctional Families
- Food Safety
- Safety on the Farm & in the Home

- **Long-range objective(s).**

*1. Fort Bend County government form a Fort Bend Health and Social Services Advisory Council using goals and design prepared by the Vision Task Force for Health and Human Services.
2. Families and singles explore health care alternatives.
3. Families and singles adopt healthy lifestyles.
4. Families and singles develop life skills; use decision-making process that leads to a satisfying life; be self-directing, productive, and a contributing member of society.
5. People adopt healthy lifestyles by reducing high-risk behaviors and taking responsibility for health decisions.
6. Individuals and community organizations, making informed decisions, improve access to and affordability of health care.

- **Desired outcome (clientele changes in knowledge, skills and/or behavior).**

*1. Formation of Fort Bend Health and Social Services Advisory Council.
2. Increased number of families and singles accessing health and social services.
3. Increased adoption of healthy lifestyle.
4. Increased development of life skills.
5. Maintain a low calorie diet.
6. Females exercise regularly.
7. Eat nutritious meals.

- **Related Extension Service state-wide goal 1:** Health, Safety and Well-Being

1 State of Texas Children by the Center for Public Policy Priorities & Children's Defense Fund 4/93

88 2240

State-Wide Goal 2

Environmental Stewardship and Natural Resources

INFRASTRUCTURE AND ENVIRONMENT/RECREATION

• **The issue:** Infrastructure

Fort Bend County must not only maintain but continue to create superior infrastructure and recreational systems to sustain a healthy environment. Infrastructure includes transportation, water resources, water quality, solid and hazardous waste management, communication, energy and recreational facilities. Infrastructure includes all elements necessary to meet the daily needs to maintain our quality of life. Agricultural land is rapidly being consumed by new growth. As rapid growth takes place the existing infrastructure is impacted.

• **Description of the issue:** Water is critical for human survival and recreation is an essential element to the growth and development of Fort Bend County.

* Some rural water systems in Fort Bend County are infected with septic system runoff and agricultural pesticides.
* A growing population is using fresh water faster than it can be replaced.
* No county-wide drainage master plans exists.
* No large scale water recycling in existence.
* Currently there is no rail plan, tied to a regional system.
* No public transportation exists.
* Only one city in the county has an airport master plan, the county does not.
* Recycling of solid waste must increase.
* No state of the art recycling facilities or hazardous waste handling/disposal systems exist.
* No master plan exists for solid and hazardous waste disposal.
* Less than half the county has cable.
* Less than 20% of the county has fiber optics.
* No master plan exists for recreational facilities.
* Current ordinances do not address passive recreation (ie. non-organized recreation).
* The Brazos River is not utilized or encouraged as an active or passive source of recreation and is still in its natural state.
* The county has a relatively low percentage of wetlands.

+ Employer trip reduction program based on federal mandate - 1991 Air Quality Act.

Components of issue needing improvement/change:

- Public awareness of the scope and relative severity of the problems.
- Home water use conservation.
- Agricultural water use efficiency.
- Municipal/governmental policies on water right use and pollution control.
- Agricultural and municipal water quality impacts and management practices.
- Recycling program - Don't Bag It.

• **Long-range objectives(s).**

*1. City and county governments develop long-range comprehensive master transportation plan.

*2. County and city governments identify a surface water site by the year 2000.
*3. Cities monitor industries to mitigate waste discharge.
*4. County develops a master plan for county- wide recreation facilities.
5. Agricultural users develop strategies for more efficient use of water.
6. County/city government enact water conservation measures for public facilities and parks.
7. Landowners and homeowners understand and use water treatment technology to remove specific contaminants.
8. Agricultural producers acquire technology for control of water pollution from non-point sources.
9. County and city governments acquire education on current facilities to handle solid and hazardous waste.
10. Individuals and community organizations improve knowledge on how to handle solid waste, hazardous waste, and existing facilities.

- **Desired outcome (clientele changes in knowledge, skills and/or behavior).**

*1. Lower overall water usage in Fort Bend County.
2. Increased water testing by rural homeowners on private systems.
3. Proper land application of liquid and solid wastes.
4. Increased interest in xeriscape landscaping.
5. Adopt practices that reduce pollution from waste water discharge and runoff of chemicals, fertilizers, and other undesirables.
6. Adequate public transportation system.
7. Increased development of regional county parks.
8. Increased number of new and/or improved recreational sites and parks in county or target areas.
9. Development of needs assessment report and a strategy for community awareness.
10. Increased number of recreational activities offered.
11. Increased skills through training meetings that will assist in acquiring property and facilities.
12. Increased skills and knowledge on how to locate parks properly.
13. Increased number of recreational grants received.

- **Related Extension Service state-wide goal 2:** Environmental Stewardship and Natural Resources

88 2243

State-Wide Goal 3

Economic Competitiveness, Viability and Stability

ECONOMY

• **The Issue.** The Economy of Fort Bend County

Fort Bend County needs a healthy, diversified economy with a balanced residential and commercial tax base. Businesses that improve the quality of life are essential. Through the development of light, high-tech industry; light to medium manufacturing; redistribution; international trade; agri-business; professional services; office buildings; tourism, sports-related, and service industries; and regional retail facilities, Fort Bend County can become the focus of economic and commercial development in the Southwest Houston quadrant. The County's infrastructure can develop to support this economic activity. The latest communication technology deployed throughout the county will enhance desired growth.

Fort Bend County needs to develop an excellent, diverse work force. Education needs to be integrated with business. Technical and higher education in Fort Bend County must develop to meet work place needs.

• **Description of the issue.** The county's economy must be healthy for the county to grow and prosper with the desired quality of life.

* Fort Bend County is partially diversified with a reasonably healthy economy and must work to stay even with inevitable population increases.
* Commercial businesses who employ skilled workers are needed.
* The commercial tax base is too low.
* Citizens are driving to Houston for employment because opportunity job equivalents are not available locally.
* If growth is unplanned, the area can decline in aesthetic appeal.
* Growth of business and employment needs to develop in west Fort Bend County in some balance with east end growth.
* Tourism is not developed or adequately promoted.
* Hotels and a convention center are needed to service local needs and bring people into our area.
* Transportation system inadequacies include Hwy 59 bottleneck and no public transportation system.
* No water development plan or master plan is available.
* Communication system needs fiber optics to adequately move information highway.
* Many entry level and technical applicants lack basic skills matching work place needs.
* Little technical training is available and businesses are not involved in designing present training programs.

+ Consumer decision making and resource management training is inadequate for most families.
+ Entrepreneurship training is inadequate or not available for youth and adults.
+ Diversity is not available in agricultural products or agricultural related businesses.
+ Training for management of inputs to optimize return on investment is inadequate or unavailable.

Components of issue needing improvement/change:

- Intensified efforts to become more diverse.
- Attract businesses that improve quality of life such as satellite offices to reduce driving time, at home work stations, higher paying jobs, and businesses that contribute an aesthetic quality for the area.
- Encourage balanced county wide growth and development.
- Develop plans to market and coordinate amenities available to tourism: fairgrounds, Brazos Bend State Park and observation, Challenger Center, golf, soccer, hockey, and historical sites.
- Develop plans to attract hotel industry and trade shows.
- Target Hwy 59 as Interstate 69 - major highway to Laredo and Mexico.
- Study transportation needs and evaluate joining Metro.
- Develop surface water supplies.
- Encourage fiber optic cable placement and connection.
- Develop continuing education programs responsive to business, family and individual needs.

- **Long-range objective(s).**

*1. Fort Bend County leaders work together to develop a healthy diversified economy with a balanced residential and commercial tax base.

*2. Businesses that improve the quality of life will be recruited by Economic Development Council, Chambers, and organizations. Satellite offices of Houston and other area businesses will be encouraged to locate in the County reducing driving time of citizens and improving their productivity.

*3. Businesses of the following types:

a. light, high tech industries; b. light to medium manufacturing; c. redistribution
d. international trade; e. agri-business; f. professional services; g. office buildings
h. tourism, sports-related service industries; i. regional retail facilities

are encouraged to locate in the area to open employment opportunities and retain quality of life.

*4. County fairgrounds, George Ranch, Brazos Bend Park and Observatory, Challenger Center, golf, soccer, hockey, historical sites and the Brazos River are promoted through a organized plan to more effectively market the coordinate amenities that are available or become available.

*5. Hotels and related trade shows and expositions are actively promoted to keep local activities from having to go out of the area and to bring resources into the area.

*6. The East and West sides of Fort Bend County have near equal and balanced growth.

*7. Local government, Chambers, organizations and groups work together to develop Hwy 59 into Interstate 69 and have it become the commerce route to Laredo and Mexico.

*8. Government, Metro, Chambers, EDC, and agencies with transportation systems for clients work together to develop county-wide transportation system.

*9. Governments including federal, state, county, cities and entities develop surface water and a water master plan.

*10. EDC, Chambers, organizations and others join in encouraging newest communication technology to keep industry on the cutting edge.

*11. School districts, junior colleges, continuing education entities, businesses and others create an education environment to move forward and meet the needs of businesses and citizens including:

a. Creation of in township programs

b. Creation of apprenticeship programs
c. Creation of cooperative education programs
d. Establish a school/business alliance which allows businesses to participate in designing necessary training programs
e. Creation of technical schools and/or trainings

12. Continuing education entities develop and conduct training in consumer decision making, resource management, and entrepreneurship so that it becomes more accessible and reaches more youth and adults.
13. Research and educational entities assist agricultural producers and agribusinesses in study and evaluation of alternate commodities or enterprises available or which could be developed.
14. Continuing education entities conduct training to assist businesses and individuals in evaluation of return on investment of various managerial inputs which they have available.

- **Desired outcome (clientele changes in knowledge, skills and/or behavior).**

*1. Establish diversified economy vs. oil based only economy of 1980's.
*2. Commercial/residential tax base ratio remains same or more to higher percentage commercial.
*3. Entry level skills of workers increase and be indicative of change in businesses.
*4. Fiber optics, computer technology and other technological advances in businesses allow employees to work at home or in community satellite offices rather than drive into the dense metroplex.
5. Tourism and recreation industry attract more individuals and generate more economy.
6. Continuing education be established to meet the multi-needs of county citizens.
7. Job readiness skills developed and improved.
8. Establishment of home based businesses.
9. Improved interview skills.
10. Preparation of workable resumes.
11. Successful job search.
12. Number of producers adopting production practices.
13. Number of producers using specific marketing strategies.

- **Related Extension Service state-wide goal 3:** Economic Competitiveness, Viability and Stability

88 2247

State-Wide Goal 4

Development of Life Skills and Leadership Qualities

CITIZEN PARTICIPATION/CIVIC EDUCATION/COMMUNITY LEADERSHIP

- **The issue.** Lack of unified efforts to promote citizen participation, civic education and community leadership.

Social acceptance, economic development and community togetherness are all effected by a mental boundary created by the Brazos River. Reference to activities is often followed with the phrases "East end" and "West end".

With Fort Bend County being among the 10 fastest growing counties in the State it is unimaginable that a county of this size does not have a county-wide conference center that could offer a greater alliance among civic groups to promote citizen participation, civic and community education.

There is also a defined need for effective leadership training and development programs that will encompass culturally diverse membership.

- **Description of the issue.**

  * There is a need for local schools to receive more nonpartisan information relating to county government.
  * Due to multi-diverse cultural interest, educational needs and increase in population there is a need for a county-wide visual and performing arts center and convention center.
  * Citizens become aware of the needs of local police departments and law enforcement.
  * There are no accessible means to disseminate pertinent information related to various county entities and events.
  * There is a lack of leadership programs that represent all diverse audiences from the vast areas of the county.
  * There are no developmental task forces that allow for area representation to address county concerns.

Components of issue needing improvement/change:

- Needs and assessment of county and community.
- Citizen participation and involvement.
- Awareness of total county assets.
- Enhancement of county social, civic, community and economics conditions.
- Unification among the media, county government, civic and community organizations and the chambers of commerce.

- **Long-range objectives(s).**

  *1. Fort Bend County key leaders work together to develop a center for visual and performing arts and convention center.
  *2. The County Commissioners Court works in coordination with the county library system to identify community leaders and to develop a public information center that will adhere to the needs of county citizens.
  *3. Community leadership encompass ideas and viable directions from all diverse audiences represented in all areas of Fort Bend County

4. Leadership development training will reach out to youth and adults through teaching of communication and life management skills to key leaders, prospective leaders, and leaders of limited resources.

- **Desired outcome (clientele changes in knowledge, skills and/or behavior).**

*1. Increased public awareness of cultural and social events related to Fort Bend County.
*2. Improved relationships among school, elected officials, and various county leaders to enhance the promotion of Fort Bend County.
3. Trained 4-H leaders in different subject matter areas.
4. Increased skills adopted.
5. Increased number of 4-H units rebuilt.
6. Increased number of new 4-H clubs.
7. Increased knowledge and leadership skills to be used in participants' communities.
8. Increased ability to set short and long term goals with high level of obtainability.
9. Practiced non-verbal and verbal effective communication skills.
10. Used conflict management to resolve problems.
11. Motivated others to work toward common goals.

- **Related Extension Service state-wide goal 4:** Development of Life Skills and Leadership Qualities

COMMUNITY INFORMATION SHARING, COOPERATION AND CONSENSUS BUILDING

- **The Issue.** Inadequate & Inaccessibility of Community Information

Fort Bend County lacks a coordinated effort for communicating county-wide in a timely manner.

- **Description of the issue.**

The geography of the county causes it to be divided into segments. Instead of a central information service for collecting and disseminating information, each segment has its own services.

* Eventhough no county-wide newspaper is available, multiple community newspapers exist.
* For a county with multi-cultures, most notifications for programs, services and events are only in English.
* No current county-wide directory of services available using multiple technology for access.
* No county-wide information exchange for government/private services exists.
* Local higher education institutions are under utilized for research and surveys on critical issues.

Components of issue needing improvement/change:

- Methods to all reasonable efforts.
- Leadership development for community action.

- **Long-range objective(s).**

1. County Extension staff will follow methods for all reasonable effort to inform people of all socioeconomic level, race, color, sex, religion, disability or national origin of availability of educational programs.
2. Community, family and youth leaders learn leadership skills to develop solutions to issues impacting on their economic security and individual, family or community well-being.
3. Citizens involved in leadership roles direct efforts to resolve local issues through education or group action.

- **Desired outcome (clientele changes in knowledge, skills and/or behavior).**

1. Increased number of leaders trained.
2. Increased number of community development or action groups.
3. Enhanced documentation for all reasonable effort.

- **Related Extension Service state-wide goal 4:** Development of Life Skills & Leadership Qualities

MULTICULTURAL LIFE/INTERGROUP RELATIONS

- **The issue.** Fort Bend County Ethnic Involvement & Representation

Fort Bend County residents are involved disproportionately to their percentage of the population.

- **Description of the issue.**

Fort Bend County as a whole lacks the structure or mechanisms necessary to encourage understanding and involvement from multiple cultures.

Multicultural Life and Intergroup Relations in Fort Bend County indicates that based on each ethnic groups' percentage of the total population involvement and representation is disproportionate.

Fort Bend County must overcome many obstacles in order to improve ethnic involvement and representation. A fear of the unknown surrounds racial and ethnic differences along with complacency or a lack of desire to broaden one's knowledge and understanding of these differences. People are resistant to change because of its potential economic impact, its lack of a reward system and the imbalance of effort vs. payoff. A lack of understanding of cultural and gender differences encourages separateness and an unwillingness to accept these differences.

* Lack of understanding and accepting cultural differences.
* Limited publicity on worthwhile specific programs are often received by some ethnic groups as specialized and not always open to the masses.
* Ethnic events and programs that are available do not foster a welcome feeling that cuts across all ethnic or cultural groups. (This leads to a stronger feeling of separation by the groups.)
* Perception that elitist and professional groups are in charge of all activities in the county, thus discouraging more involvement or interest at the grass roots or blue collar level.

+ Hispanics 19.5%, White 53.8%, Black 20.3%, American Indian 0.2%, Asian 6.2%, and Other 0.1% ;

Components of issue needing improvement/change:

- All reasonable efforts to reach disadvantaged
- Multi-cultural sensitivity training
- County wide multi-cultural activity (like mini Czech Fest)

- **Long-range objective(s).**

*1. Fort Bend County ISD schools and all institutions of higher learning develop and promote multicultural classroom programs and activities.
*2. Commissioners' Court designate a special month as Fort Bend County Multicultural Month each year where special events, programs, and educational sessions will be highlighted.
*3. Fort Bend Chamber of Commerce and Richmond/Rosenberg Chamber of Commerce increase the availability of cultural diversity classes.
4. County government should be urged and encouraged to broaden job offerings to increase cultural diversity within county employees. Cities and businesses may follow by example.
5. Fort Bend County ministers and churches promote recognition and acceptance of cultural diversity.

6. Families recognize the need to be culturally aware and sensitive.
7. Families refrain from making assumptions and generalizing about a group of people.
8. Families, schools and community organizations recognize the importance of using resource people of various cultures.

- **Desired outcome (clientele changes in knowledge, skills and/or behavior).**

* 1. Increased availability of cultural diversity classes held monthly by the Chamber of Commerce.
* 2. Ministerial alliance comprised of pastors/ministers from all churches in the county. Encourage positive cultural diversity and recognition in their congregations.
* 3. Representatives from all cities, communities, governments, educators, civic and social organizations work together continually developing, promoting, and implementing social and cultural ethnic projects for Fort Bend County.
4. Increased representation and involvement from ethnic groups in Fort Bend County.
5. Ethnic groups have festivities and programs for their ethnicity.
6. Increased understanding and acceptance of cultural differences.
7. Recognition of the importance of using resource people of various cultures.
8. Well-established feelings about the need to be culturally aware and sensitive.
9. Increased individual and program commitment to becoming more culturally aware.
10. Knowledge increased about the social economic and cultural customs of an ethnic group.

- **Related Extension Service state-wide goal 4:** Development of Life Skills and Leadership Qualities

1 1990 U.S. Census figures

88 2253

Issues Not Addressed
by the Texas Agricultural Extension Service

Using the collective knowledge of the study group participants, the following issues were identified. While these issues are important, it was determined that these issues cannot be adequately addressed through Extension educational programs.

- Community Vision and Pride
- Education
- Government Performance
- Volunteerism and Philanthropy

88 2254

FORT BEND COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT

309 So. Fourth Street, Suite 740
Richmond, Texas 77469
Phone: (713) 341-4410

MARILYNN KINDELL, Director

DEC 1 1994

MEMORANDUM

TO: Commissioners Court

FROM: Marilynn Kindell MKindell

DATE: December 1, 1994

AGENDA ITEM

RE: Commissioners Court Agenda

Background

On July 26, 1994, Commissioners Court approved the 1994 Final Statement of Objectives and the Projected Use of Funds for the Community Development Block Grant program. Included in this statement was an allocation of $45,926.00 to the City of Kendleton for street improvements. The City will utilize its Interlocal Agreement with Fort Bend County for manpower and equipment.

Request

Commissioners Court is requested to consider and approve the agreement in the amount of $45,926.00 between Fort Bend County and the City of Kendleton for street improvements.

Attachments

cc: Bud Childers
Norma Landry

COMMAGDA

AGREEMENT

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

This Agreement is by and between the City of Kendleton, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as "City," and Fort Bend County, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as "County."

WITNESSETH:

WHEREAS, the County has submitted a Community Development Block Grant to the U. S. Government, application number B-94-UC-48-0004, which has been approved by the U. S. Government through the U. S. Department of Housing and Urban Development:

WHEREAS, the City did agree to co-operate to be included in the grant application; and,

WHEREAS, included in the approved grant application for the reconstruction and paving of Braxton, Knapp and Gin Streets for a total cost of $45,926.00 hereinafter referred to as the "Project"; and,

WHEREAS, the County is the grantee named in the grant charged with compliance of the federal laws, rules, and regulations relating to the expenditure of funds received from the U. S. Government pursuant to the approved Community Development Block Grant application; and,

WHEREAS, the City is not familiar with such federal laws, rules, and regulations relating to the expenditure of U. S. Government funds under the Community Development Block Grant application; and,

WHEREAS, the County desires to assure compliance with such laws, rules, and regulations relating to the expenditure of funds under the Community Development Block Grant application; and,

WHEREAS, the County and City mutually agree as to the need to expedite this project as quickly as possible;

NOW, THEREFORE, the County and City do mutually agree as follows:

I.

SCOPE OF AGREEMENT

The County and City agree to construct the Project in accordance with the guidelines, rules, and regulations required by the U. S. Department of Housing and Urban Development, hereinafter referred to as "HUD".

II.

DUTIES OF THE COUNTY AND CITY

Upon approval of said Agreement, the County will transmit to the City written notice to proceed. Labor and equipment shall be provided by the County through an interlocal agreement between the City and the County. The County will be invoiced for the purchase of materials. The project shall be completed within one hundred eighty (180) working days. The number of days allowed may be adjusted for rain days. The County shall fund the project as set forth in this Agreement.

The City and the County, through its Community Development Department Director, may by prior written agreement, mutually agree to re-allocate the funds among the various line items of the budget, or to new line items created in the Budget.

III.

PROJECT COSTS

For and in consideration of the construction of the Project as herein set forth, the County agrees to fund project costs not to exceed the total sum of Forty-five Thousand Nine Hundred Twenty-six and No/100 Dollars ($45,926.00) as set forth in the Budget for CDBG funds, which shall be in full and total compensation for payment of all expenses allowed under this Agreement and the Grant Agreement with HUD. The County shall not be liable for the payment of expenses or costs which are not allowable under the terms of this Agreement and the Grant Agreement with HUD.

Budget

Street Paving Materials	$45,926.00

IV.

SOURCE OF FUNDING

The County has no County funds for the costs of goods and services to be rendered under this Agreement. It is expressly agreed and understood that this Agreement is predicated upon

and conditioned on the County receiving funds for the purpose of paying the entire obligation of the County under this Agreement from funds to be received from the U. S. Department of Housing and Urban Development, by virtue of Grant No. B-94-UC-48-0004, entitled Community Development Block Grant. Accordingly, notwithstanding anything herein to the contrary, the maximum liability of the County under the terms and provisions of this Agreement shall not exceed $45,926.00 or the amount actually received by the County from HUD pursuant to the Block Grant.

The City admits knowledge of the fact that the County's obligation hereunder for payment of compensation and costs, if any, is limited to Federal funds received pursuant to the Grant Agreement in connection with the Community Development Block Grant Program of the U. S. Department of Housing and Urban Development, and that unless and until adequate funds have been received by the County under the Grant Agreement to pay the City's compensation and expense reimbursement, the County shall have no obligation to the City.

V.

AGREEMENT DOCUMENTS

This Agreement includes the following exhibits and such exhibits are attached hereto and made a part hereof for all purposes:

Exhibit A - CDBG Program Requirements
Exhibit B - Certification for Contracts, Grants, Loans and Cooperative Agreements

This Agreement and the attached exhibits represent the entire Agreement between the County and the City, and there are no other effective agreements, representations or warranties between the County and the City that are not contained in the Agreement Documents.

VI.

NOTICE

Unless otherwise provided in this Agreement, any notice provided for or permitted to be given must be in writing and delivered in person or by depositing same in the United States mail, postpaid and registered or certified, addressed to the party to be notified, with return receipt requested, or by delivering the same to an officer of such party. Notice deposited in the mail as described above shall be conclusively deemed to be effective, unless otherwise stated in this Agreement from and after the expiration of three (3) days after it is so deposited.

For the purpose of notice, the addresses of the parties shall, until changed as hereinafter provided, be as follows:

If to the County, then to:

Honorable County Judge and Commissioners Court
Fort Bend County
P. O. Box 368
Richmond, Texas 77469

If to the City, then to:

Honorable Mayor and City Council
City of Kendleton
P. O. Box 809
Kendleton, Texas 77451

Each party shall have the right, from time to time at any time, to change its respective address and each shall have the right to specify as its new address, provided that at least fifteen (15) days written notice is given of such new address to the other party.

VII.

RIGHTS OF TERMINATION

The City or the County, by and through its Director of the Fort Bend County Community Development Department, may terminate this Agreement without cause at any time by giving thirty (30) days written notice to the other party.

IN WITNESS WHEREOF, this instrument in duplicate originals, has been executed by the parties hereto as follows:

a. It has on the 6 day of Dec, 1994, 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 23 day of Nov, 1994, been executed by the Mayor and attested to by the City Secretary on behalf of the City pursuant to an Ordinance so authorizing.

ATTEST:

Dianne Wilson
County Clerk

FORT BEND COUNTY

By
ROY L. CORDES, JR.
County Judge

CITY OF KENDLETON

ATTEST:

By Eddie Truell
MAYOR

Agnes Randolph
City Secretary

APPROVED AS TO FORM:

Ben W. "Bud" Childers
BEN W. "BUD" CHILDERS
County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $ 45,926.00 to pay the obligation of Fort Bend County under and within the foregoing amount.

Robert Grayless
Robert Grayless, Auditor

ORDER AUTHORIZING AGREEMENT BETWEEN

FORT BEND COUNTY AND THE CITY OF KENDLETON

THE STATE OF TEXAS §
§
COUNTY OF FORT BEND §

On this the 6 day of December 1994, at a regular meeting of Commissioners Court sitting as the governing body of Fort Bend County, Texas, upon motion of Commissioner Prestage, seconded by Commissioner Pressley, duly put and carried,

IT IS ORDERED that Fort Bend County enter into an interlocal agreement with the City of Kendleton for the reconstruction and paving of Braxton, Knapp and Gin Streets for the total cost of $45,926.00, in the City of Kendleton 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.

ContKend

EXHIBIT A

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REQUIREMENTS

I.

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

The Contractor shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and Title 24 Code of Federal Regulations Part 1. In accordance with the Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Contractor receives Federal financial assistance. The Contractor will immediately take any measures necessary to comply with Title VI. If any real property or structure is thereon provided or improved with the aid of Federal financial assistance, this clause shall obligate the owner, or in the case of any transfer of such property, any transferee, to comply with the requirements and restrictions contained in this clause for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. The Contractor will further comply with federal regulations, 24 CFR Part 1, which implement the Act.

II.

EXECUTIVE ORDER 11063

The Contractor shall comply with Executive Order 11063 as amended by Executive Order 12259 and as contained in 24 CFR Part 107. Contractor will take all action necessary and appropriate to prevent discrimination because of race, color, religion (creed), sex, or national origin, in the sale, leasing, rental, or other disposition of residential property and related facilities (including land to be developed for residential use), or in the use or occupancy thereof, if such property and related facilities are, among other things, provided in whole or in part with the aid of loans, advances, grants, or contributions agreed to be made by the Federal Government.

III.

SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

The Contractor shall comply with Section 109 of the Housing and Community Development Act of 1974 as contained in 24 CFR Part 570.602 issued pursuant to Section 109. No person in the United States shall, on the ground of race, color, national origin or sex, be excluded from participation in, be denied the benefits

of, or be subjected to discrimination under any program or activity funded in whole or in part with community development funds. "Program activity" is defined as any function conducted by an identifiable administrative unit of the County, or by any unit of government, subrecipient (Contractor), or private contractor receiving community development funds or loans from the County. "Funded in whole or in part with community development funds" means that community development funds in any amount in the form of grants or proceeds from HUD guaranteed loans which have been transferred by the County or subrecipient (Contractor) to an identifiable administrative unit and disbursed in program or activity. Specific discriminatory actions prohibited and corrective actions are described in 24 CFR 570.602(b).

Section 109 of the Act further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C.A. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.A. 794). shall also apply to any program or activity funded in whole or in part with funds made available pursuant to the Act. HUD regulations implementing the Age Discrimination Act are contained in 24 CFR Part 146 and the regulations implementing section 504 are contained in 24 CFR Part 8.

IV.

EXECUTIVE ORDER 11246

The Contractor shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60) which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of Federal or federally assisted construction contracts.

Contractor agrees that contractors and subcontractors on Federal or federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation and selection for training and apprenticeship.

V.

SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

The Contractor shall comply with Section 3 of the Housing and Urban Development Act of 1968, as amended, (12 USC 1701u)

A. The Contractor shall to the greatest extent feasible, give opportunities for training and employment to lower income residents of the County and shall award contracts for work in connection with the Project to business concerns which are located in or owned in substantial part by persons residing in the county.

B. The Contractor shall include the phrase in paragraph A in all contracts for work in connection with this project.

VI.

USE OF DEBARRED SUSPENDED OR INELIGIBLE CONTRACTORS

The Contractor shall not use assistance to directly or indirectly employ, award contracts to, or otherwise engage the services of, or fund any contractor or subcontractor during any period of debarment, suspension or placement in ineligibility status under provisions of 24 CFR Part 24.

VII.

UNIFORM ADMINISTRATIVE REQUIREMENTS AND COST PRINCIPALS

The Contractor and its agencies or instrumentalities, and subrecipients shall comply with the policies, guidelines, and requirements of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments;" and OMB Circular No. A-122, "Cost Principles for Nonprofit Organizations". The applicable sections of 24 CFR Part 85 are set forth at 570.502.

VIII.

CONFLICT OF INTEREST.

A. No member of or delegate to the Congress of the United States, and no resident Commissioner, shall be admitted to any share or part of this Agreement or to any benefit direct or indirect which arises from this Agreement.

B. In accordance with 24 CFR Part 570.611, no persons described in paragraph C who exercise or have exercised any functions with respect to CDBG activities or who are in a position to participate in a decision making process or gain inside information with regard to CDBG activities, may obtain a personal or financial interest or benefit from, or have any interest in any contract, subcontract, or agreement or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

C. The requirements of paragraph B apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the County, Contractor, and of any designated public agency, or subrecipient under 24 CFR Section 570.20 which receives funds under the CDBG grant agreement with HUD.

IX.

RECORDS FOR AUDIT PURPOSES

Without limitation to any other provision of this Agreement the Contractor shall maintain all records concerning the Project which the County reasonably requires for three years from the expiration date of the Agreement unless a longer period is required under Title 24,. Code of Federal Regulations 570.510. The Contractor shall maintain records required by 24 CFR Section 135.120 for the period that HUD requires the records to be maintained. The Contractor will give the County, HUD, the Comptroller General of the United States, the General Accounting Office or any of their authorized representative access to and the right to examine, copy or reproduce all records pertaining to the acquisition and construction of the Project and the operation of the Project. The right to access shall continue as long as the records are required to be maintained.

exhibita

EXHIBIT "B"

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 23 date of Nov, 19 94

By Eddie Maxwell
(signature)
Eddie MAXWELL
(typed or printed name)
MAYOR
(title, if any)

Covered Action: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(type and identity of program, project or activity)

1015CERT

13. CONSIDER APPROVING REQUESTS FOR 2 EMPLOYEES FOR TAX ASSESSOR/COLLECTOR TO BE PAID FOR BY TNRCC FEE FOR 1995:

Postpone.

14. CONSIDER APPROVING THE FOLLOWING FOR FORT BEND FLOOD CONTROL WATER SUPPLY CORP.:

(1) EARNEST MONEY AGREEMENTS:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve earnest money agreements in the amount of $47,500 for 3 tracts of land as presented by Joe Allen, representing Fort Bend Flood Control Water Supply Corp.

(2) EXCHANGE AGREEMENT WITH CITY OF MISSOURI CITY:

Moved by Commissioner Pressley, Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve exchange agreement with City of Missouri City as presented by Joe Allen, representing Fort Bend Flood Control Water Supply Corp.

(3) RESOLUTION APPROVING FINAL PURCHASE PRICE FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO STAFFORD RUN AND THE DETENTION PONDS AND AUTHORIZING THE CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve resolution approving final purchase price for land required for the flood control improvements to Stafford Run and the Detention Ponds and authorizing the Corporation to take all necessary action to acquire such land, including filing condemnation proceedings.

RECESS:

Recessed at 10:00 a.m.

RECONVENE:

Reconvened at 10:20 a.m.

15. CONSIDER APPROVING 1995 DUES TO THE FOLLOWING: (1) TEXAS ASSOCIATION OF COUNTIES - $2,440; (2) NATIONAL ASSN. OF COUNTIES - $3,541; (3) CONFERENCE OF URBAN COUNTIES - $2,666:

Moved by Commissioner Pressley,1 Seconded by Commissioner Prestage, duly put and unanimously carried, it is ordered to approve 1995 dues to the following: Funds from Fees and Services.

(1) Texas Association of Counties - $2,440
(2) National Association of Counties - $3,541
(3) Conference of Urban Counties - $2,666

16. CONSIDER APPROVING RESERVE DEPUTY CHRISTOPHER EUGENE ABBS, WITH BOND & OATH PCT. 2 CONSTABLE:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve reserve deputy Christopher Eugene Abbs, with bond & oath, Pct. 2 Constable.

17. CONSIDER APPROVING CONTRACT WITH QUAIL RUN SUBDIVISION FOR CONTRACT DEPUTY PROGRAM FOR PCT. 2:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve contract with Quail Run Subdivision for contract deputy program for Pct. 2.

88 2267 14/1

FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION
RIGHT-OF-WAY ACQUISITION
STATUS REPORT - SUMMARY

Detention Pond

Total Tracts to be Acquired	25
Acquired or in Closing (to Date)	22
In Negotiation	3

Stafford Run to F.M. 1092

Total Tracts to be Acquired	29
Acquired or in Closing (to Date)	25
In Negotiation (3 expected to be condemned due to title problems)	4

Stafford Run F.M. 1092 to Brand Lane

Total Tracts to be Acquired	2
Acquired to Date	0
To be Acquired	2

F:\DM2478\FBFC\CONDEMN.PRO

88 2268 14/3

VINSON & ELKINS
L.L.P.
ATTORNEYS AT LAW

THE WILLARD OFFICE BUILDING
1455 PENNSYLVANIA AVE., N.W.
WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 639-6500
FAX (202) 639-6604

16 ALEXEY TOLSTOY STREET
SECOND FLOOR
MOSCOW 103001, RUSSIAN FEDERATION
TELEPHONE 011 (70-95) 956-1995
SATELLITE FAX (713) 758-4952
FAX 011 (70-95) 956-1996

2300 FIRST CITY TOWER
1001 FANNIN
HOUSTON, TEXAS 77002-6760
TELEPHONE (713) 758-2222
FAX (713) 758-2346

WRITER'S DIRECT DIAL

3700 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TEXAS 75201-2975
TELEPHONE (214) 220-7700
FAX (214) 220-7716

ONE AMERICAN CENTER
600 CONGRESS AVENUE
AUSTIN, TEXAS 78701-3200
TELEPHONE (512) 495-8400
FAX (512) 495-8612

47 CHARLES ST., BERKELEY SQUARE
LONDON W1X 7PB, ENGLAND
TELEPHONE 011 (44-71) 491-7236
FAX 011 (44-71) 499-5320

December 6, 1994

Ms. Dianne Wilson
Fort Bend County Clerk
301 Jackson
Richmond, Texas 77469

Re: Fort Bend County Flood Control Water Supply Corporation

Dear Ms. Wilson:

Please forward the approved documents presented at Commissioners Court today to my attention in the attached postage paid envelope.

Thank you for your assistance in this matter.

Very truly yours,

Lori Auray

Lori Auray

Enclosure
c:\for649\wilson.ltr

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 6th day of December, 1994, 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	Comm., Prec. #1
Grady Prestage	Comm., Prec. #2
Alton Pressley	Comm., Prec. #3
Bob S. Lutts	Comm., Prec. #4
Dianne Wilson	County Clerk

and all of said persons being present except Bud O'Shieles, Commissioner Prect. 1. Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION APPROVING FINAL PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO STAFFORD RUN AND THE DETENTION PONDS; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS

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:

RESOLUTION APPROVING FINAL PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO STAFFORD RUN AND THE DETENTION PONDS; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS

WHEREAS, there is a public necessity for flood control improvements to the Flat Bank Creek, Middle Oyster Creek and Stafford Run watersheds (the "Project"), which are located in Fort Bend County, Texas; and

WHEREAS, in connection with the Project, it is necessary for the Fort Bend Flood Control Water Supply Corporation (the "Corporation") to acquire certain land; and

WHEREAS, the Board of Directors of the Corporation previously has extended written offers to purchase the land described in Exhibit "A"; however, the owners of such land have not accepted the offers; and

WHEREAS, the Commissioners Court now desires to authorize and proceed with any and all necessary action to authorize the Corporation to consummate purchase of the land described in Exhibit "A", including filing of condemnation proceedings, if necessary; Now, Therefore

BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY THAT:

Section 1: The Commissioners Court hereby confirms that a public necessity exists for the Project and requires acquisition of the land described in Exhibit "A".

Section 2: The Commissioners Court hereby approves the final purchase prices for land submitted by the Corporation which are attached hereto as Exhibit "A", and authorizes the Corporation to acquire such land, to execute all contracts and other documents in connection therewith and to make all payments due pursuant to the terms thereof, and authorizes the Corporation to file condemnation proceedings against any owners of the land described in Exhibit "A" who do not accept the Corporation's final offer to purchase such land within fourteen (14) days of the date of such offer.

Section 3: The Corporation and its consulting engineers, attorneys and financial advisors are hereby authorized to take all necessary actions to acquire such land, including filing of condemnation proceedings as described in Section 2 hereof.

PASSED AND APPROVED this 6th day of December, 1994.

Roy L. Cordes, Jr.
County Judge

ATTEST:

Dianne Wilson
County Clerk and Ex-Officio
Clerk of the Commissioners
Court of Fort Bend County, Texas

(SEAL)

EXHIBIT "A"

PURCHASE PRICE

Tract No.	Seller	Purchase Price
Tract #51	Cangelosi Heirs	$52,146

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 FINAL PURCHASE PRICES FOR LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO STAFFORD RUN AND THE DETENTION PONDS; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND, INCLUDING FILING CONDEMNATION PROCEEDINGS

adopted by said Commissioners Court at a meeting, open to the public, held on the 6th day of December, 1994, 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 6th day of December, 1994.

DIANNE WILSON, County Clerk and
Ex-Officio Clerk of Commissioners Court

(SEAL)

By Linda Munoz

F:\GD2403\FBFC\PRCH-PRC.RES\CONDEMN2.CC

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 6th day of December, 1994, 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	Comm., Prec. #1
Grady Prestage	Comm., Prec. #2
Alton Pressley	Comm., Prec. #3
Bob S. Lutts	Comm., Prec. #4
Dianne Wilson	County Clerk

and all of said persons being present except Bud O'Shieles, Commissioner Prect. 1. Whereupon, among other business, the following was transacted at said meeting:

RESOLUTION APPROVING REVISED PURCHASE PRICES FOR AND AUTHORIZING EXECUTION OF DOCUMENTS FOR CERTAIN TRACTS OF LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO STAFFORD RUN AND THE DETENTION PONDS; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND

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:

RESOLUTION APPROVING REVISED PURCHASE PRICES FOR AND AUTHORIZING EXECUTION OF DOCUMENTS FOR CERTAIN TRACTS OF LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO STAFFORD RUN AND THE DETENTION PONDS; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND

WHEREAS, there is a public necessity for flood control improvements to the Flat Bank Creek, Middle Oyster Creek and Stafford Run watersheds (the "Project"), which are located in Fort Bend County, Texas; and

WHEREAS, in connection with the Project, it is necessary for the Corporation to acquire certain land; and

WHEREAS, the Corporation has requested and received certain appraisals of the land required; and

WHEREAS, the Corporation has funds available for the purpose of acquiring land for the Project;

WHEREAS, the Commissioners Court now desires to authorize and proceed with any and all necessary action to authorize the Corporation to finalize acquisition of certain tracts of land;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF FORT BEND COUNTY THAT:

Section 1: The Commissioners Court hereby approves the revised purchase prices for the tracts of land submitted by the Corporation which is attached hereto as Exhibit "A", and authorizes the Corporation to acquire such tracts of land, to execute all contracts and other documents in connection therewith, to make all payments due pursuant to the terms thereof, to execute closing documents necessary to consummate purchase of such tracts of land, and to issue a check payable to Stewart Title Company for the purchase price and reasonable closing costs for each tract of land, as shown on Exhibit "A" attached hereto. No further approval shall be required if the ownership is different from that shown on Exhibit "A"; provided, however, that if a tract is divided into two or more parcels, the total purchase prices shall not exceed the amount shown in Exhibit "A."

Section 2: The Corporation and its consulting engineers, attorneys and agents are hereby authorized to take all necessary actions to finalize acquisition of the tracts of land described in Exhibit "A" attached hereto.

PASSED AND APPROVED this 6th day of December, 1994.

Roy L. Cordes, Jr.
County Judge

ATTEST:

Dianne Wilson
County Clerk and Ex-Officio
Clerk of the Commissioners
Court of Fort Bend County, Texas

(SEAL)

EXHIBIT "A"

PURCHASE PRICES

Tract No.	Seller	Purchase Price
Tract #9A	Mary and Tommie Davis	$2,500.00
Tract #10A	Lupe and Frank Martinez	$40,000.00
Tract #11	Fifth Street Grocery	$5,000.00

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 REVISED PURCHASE PRICES FOR AND AUTHORIZING EXECUTION OF DOCUMENTS FOR CERTAIN TRACTS OF LAND REQUIRED FOR THE FLOOD CONTROL IMPROVEMENTS TO STAFFORD RUN AND THE DETENTION PONDS; AND AUTHORIZING THE FORT BEND FLOOD CONTROL WATER SUPPLY CORPORATION TO TAKE ALL NECESSARY ACTION TO ACQUIRE SUCH LAND

adopted by said Commissioners Court at a meeting, open to the public, held on the 6th day of December, 1994, 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 6th day of December, 1994.

DIANNE WILSON, County Clerk and Ex-Officio
Clerk of Commissioners Court

By Linda Munoz

(SEAL)

F:\GD2403\FBFC\PRCH-PRC.RES\PURCHAS8.CC

88 2278 C
9/5/

TEXAS ASSOCIATION OF COUNTIES

P.O. Box 2131 • Austin, TX 78768-2131

1204 San Antonio • Austin, TX 78701-1806

Sam D. Seale • Executive Director

RECEIVED
NOV 14 1994
COUNTY JUDGE

November 9, 1994

The Honorable Roy Cordes
Fort Bend County Judge
P. O. Box 368
Richmond, Texas 77469-0368

Dear Judge Cordes:

The Texas Association of Counties is pleased to announce that we will not require a dues rate increase for 1995. I am pleased that we have been able to enhance our services to you without additional dues.

TAC dues are based on the following population ranges:

0	-	4,999	$	550
5,000	-	9,999	$	685
10,000	-	14,999	$	820
15,000	-	19,999	$	955
20,000	-	29,999	$	1,090
30,000	-	39,999	$	1,225
40,000	-	49,999	$	1,360
50,000	-	74,999	$	1,560
75,000	-	99,999	$	1,765
100,000		and up	$	2,440

Your county is a valued member of the Texas Association of Counties and we sincerely hope that we have served you well during the last year. Your 1995 dues will be $2,440 and payment should be remitted by January 1, 1995. Thank you for your support.

Very truly yours,

Sam D. Seale
Executive Director

acquired 12/6/94 acc. Count ✓

(512)-478-8753 • 1-(800)-456-5974 • FAX (512)-478-0519

88 2279 5/2

NACo National Association of Counties

Continue the Fight to Stop Unfunded Mandates
Renew Your Membership Today

September 26, 1994

RECEIVED
SEP 28 1994
COUNTY JUDGE

The Honorable Roy Cordes, , Jr.
County Judge
Fort Bend County
Annex, P.O. Box 368
Richmond, TX 77469

Dear Mr. Cordes:

Thank you for supporting our efforts to represent and promote county government in our nation's capital and around the country. Without your support our efforts to explain the county position would be severely crippled. It is critical that counties work together and speak with one voice when addressing Congress and the Administration. NACo, the only national organization promoting the interest of counties, is that voice.

NACo has been busy over the past 12 months working for you on key issues like stopping unfunded mandates, crime, Payments-In-Lieu-of-Taxes, health care reform, transportation funding, housing and community development, waste reduction and recycling, job training, and tax and bond proposals.

We are striving to improve the services that we provide to your county--legislative representation, *County News*, conferences, research, the Achievement Award program, public affairs and more. And we are developing new programs, in such areas as strategic planning and revenue sources, that can help you do your job better. NACo is also positioned to help you communicate on the information highway.

It is time to renew your county's membership in NACo. Your county is scheduled for renewal on January 1, 1995 and I hope that you will not hesitate to process your renewal.

We look forward to your county's continued participation in NACo. I have enclosed an invoice for your county's membership fee. If I can assist you in any way, please feel free to call me, or Susan Parrish, NACo's membership coordinator, at (202)942-4242, or write us at the NACo office. Thanks again for your continued support.

Sincerely,

Larry E. Naake

Larry E. Naake
Executive Director

440 First Street, NW
Washington, DC 20001-2080
202/393-6226
Fax 202/393-2630

NACo National Association of Counties

REMITTANCE ADDRESS: P.O. Box 79007
Baltimore, Md 21279-0007
202-942-4242

DATE: 09/23/94

88 2280

INVOICE NO.: CMS - 94/12

48157 Fort Bend MEMBERSHIP COORDINATOR

Mr. Roy Cordes
County Judge
Annex, P.O. Box 368
Richmond TX 77469

AS PER ORIGINAL

DATE	DESCRIPTION	AMOUNT
	CONTINUE THE FIGHT TO STOP UNFUNDED MANDATES RENEW YOUR MEMBERSHIP TODAY	
	COUNTY MEMBERSHIP SERVICE FEE FOR 12 MONTHS	3,541.00
	BEGIN DATE 01/01/95 END DATE 12/31/95	
	Your county membership service fee includes legislative representation, research assistance, federal grant information, achievement awards, conferences, meetings and more. In addition, you receive 25 subscriptions to COUNTY NEWS, valued at $16.50 each. The value of subscriptions is not deductible from the membership fee.	
	TOTAL ▶	3,541.00

APPROVED C.C. 12-6-94

YOUR PROMPT PAYMENT IS APPRECIATED

88 2281 5/3

CONFERENCE OF URBAN COUNTIES

DON MCBEATH
TREASURER
P.O. BOX 10536
LUBBOCK, TEXAS 79408

October 20, 1994

The Honorable Roy Cordes
Fort Bend County Judge
400 Jackson
Richmond, Texas 77469

STATEMENT OF ANNUAL DUES FOR 1995

~~Richmond~~ County
Fort Bend

TOTAL DUES

$2,666.00

Please make check payable to: Conference of Urban Counties

and mail to : Don McBeath
Lubbock County Judge
P.O. Box 10536
Lubbock, Texas 79408

ACTIVE PAID MEMBERSHIP

BELL	DENTON	HUNT	SMITH
BEXAR	FORT BEND	JEFFERSON	TARRANT
BRAZOS	GALVESTON	JOHNSON	TRAVIS
CHAMBERS	GREGG	LUBBOCK	WILLIAMSON
COLLIN	GUADALUPE	MCLENNAN	
COMAL	HARRIS	NUECES	
DALLAS	HAYS	ROCKWALL	

APPROVED 12/6/94 C.C.

88 2282

CONFERENCE OF URBAN COUNTIES

DON MCBEATH
TREASURER
P.O. BOX 10636
LUBBOCK, TEXAS 79408

October 20, 1994

The Honorable Roy Cordes
Fort Bend County Judge
400 Jackson
Richmond, Texas 77469

Re: CUC Dues Restructuring

Dear Judge Cordes,

The Conference of Urban Counties voted during its recent meeting in Corpus Christi to restructure the dues schedule and to hire a full time legislative liason/staff person. Because of the dues restructuring, your annual CUC dues are increasing. CUC members believe the increase in dues will be a small price as compared to the dramatic increase in representation for the CUC in Austin with a full time person.

And, as you probably already know, the CUC is retaining the services of Don Lee. Mr. Lee has been serving as the Legislative Liason for Harris County Judge Jon Lindsay. Don will bring vast knowledge and expertise to the CUC.

Enclosed you will find your dues statement for the 1995 year. If you are unable to pay the full dues amount immediately, please feel free to contact me regarding an alternative dues payment schedule.

Sincerely,

Don McBeath
CUC Treasurer

DM/dl
Enclosure

RECEIVED
OCT 26 1994
COUNTY JUDGE

88 2283

TX 491408

Merchants Bonding Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Fort Bend } ss.

KNOW ALL MEN BY THESE PRESENTS:

That we, Christopher Abbs, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Constable Precinct Two, his successors in office, in the sum of[2] Two thousand and no/100---------- ($ 2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

(Not valid if filled in for more than $10,000.00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 18 day of November, 19 94, duly Appointed (Elected - Appointed) to the office of Reserve Deputy in and for[3] Fort Bend County in the State of Texas, for a term of 1 year(s) commencing on the 18 day of November, 1994.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall[4]

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 18 day of November, 19 94.

Notary Public, State of Texas
My Commission Expires
August 25, 1998
Diane Reifel

Christopher Abbs
Principal

MERCHANTS BONDING CO. (Mutual)
By: M. J. Long
M. J. LONG, Vice President

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED 1933

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS
County of Fort Bend } ss.

Before me, Diane Reifel on this day personally appeared Christopher Abbs known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Stafford, Texas, November, 19 94.

SEAL

Notary Public, State of Texas
DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

Diane Reifel
Fort Bend County, Texas.

273—CP—[illegible]000

88 2284

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

OATH OF OFFICE
(GENERAL)

I, [redacted], do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Reserve Deputy of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant

SWORN TO and subscribed before me by affiant on this 18 day of November, 19 94.

DIANE REIFEL
Notary Public, State of Texas
My Commission Expires
AUGUST 25, 1998.

Signature of Person Administering Oath

Diane Reifel
Printed Name

Notary
Title

THE STATE OF TEXAS }
County of _____ } ss.

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19____ with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____ at _____ o'clock _____ M., and duly recorded the _____ day of _____, 19____ at _____ o'clock _____ M., in the Records of Official Bonds of said County, in Vol. _____ on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk.

By _____ Deputy. County Court _____ County.

88 2285

FORT BEND COUNTY PERSONNEL DEPT.
P.O. BOX 326, RICHMOND, TEXAS 77469
PHONE: 713-341-8617

Fort Bend County is an equal opportunity employer and does not discriminate on the basis of handicap status.

APPLICATION FOR EMPLOYMENT

PLEASE READ CAREFULLY *PRINT OR TYPE/USE BLACK INK* DATE 11-15-94

PERSONAL

FULL NAME - LAST	FIRST	MIDDLE	SOCIAL SECURITY NUMBER
ABBS	CHRISTOPHER	EUGENE	450-65-7379

PRESENT ADDRESS-STREET	CITY	STATE	ZIP CODE	DATE & PLACE OF BIRTH
5535 RUE STREET	HOUSTON	TX	77033	06-14-68 - HOUSTON, TX

LIST PREVIOUS ADDRESS FOR LAST 5 YEARS AND PERMANENT ADDRESS IF DIFFERENT FROM ABOVE

TELEPHONE: BUSINESS
RESIDENCE (713) 643-1789 645-3773

REFERRED BY: GARY MAJORS

NO. OF DAYS LOST FROM WORK OR SCHOOL DURING THE PAST 12 MONTHS: NONE

DRIVERS LIC. NO. 13481901 TX TYPE CLASS C

Federal Law Prohibits the employment of unauthorized aliens. All persons hired must submit satisfactory proof of employment authorization and identity within three days of being hired. Failure to submit such proof within the required time shall result in immediate employment termination.

IF NOT, WHAT IS YOUR VISA STATUS?
☐ STUDENT ☐ EXCHANGE STUDENT ☐ VISITOR
OTHER-EXPLAIN

Notification in case of Emergency

U.S. CITIZEN/Permanent Resident Alien ☒ YES ☐ NO

Alien Registration No.

NAME	ADDRESS	PHONE
REGINALD ABBS	5535 RUE STREET	(713) 645-3773

TYPE OF EMPLOYMENT DESIRED N/A
☐ FULL TIME ☐ TEMPORARY ☐ PART TIME ☐ SUMMER

SALARY EXPECTED: N/A

DATE AVAILABLE FOR WORK: TODAY

CAN YOU:
PERFORM SHIFT WORK ☐ YES ☐ NO
WORK OVERTIME ☐ YES ☐ NO
(IF NECESSARY)?

JOB PREFERRED AND NO. OF YEARS EXPERIENCE IN THIS WORK
RESERVE DEPUTY CONSTABLE FOR FORT BEND CO.
NO YEARS OF EXPERIENCE

SUMMARIZE SPECIAL SKILLS AND QUALIFICATIONS ACQUIRED FROM EMPLOYMENT OR OTHER EXPERIENCE
BASIC PEACE OFFICER LICENSING AND TCLEOSE LICENSING

WORK SKILLS

SPECIALIZED SKILLS (COMPLETE IF APPLICABLE TO POSITION DESIRED)	TYPING	DICTATION	OFFICE MACHINES OPERATED
	OTHER MACHINES OPERATED: N/A		OTHER SKILLS

EDUCATION

FILL IN THE SPACE BELOW WITH FOREIGN LANGUAGES THAT YOU SPEAK, READ, OR WRITE.

	FLUENTLY	GOOD	FAIR	POOR
SPEAK	N/A			
READ				
WRITE				

NAME & LOCATION OF HIGH SCHOOL LAST ATTENDED / NAME & LOCATION OF COLLEGE/TRADE OR BUSINESS SCHOOL	NUMBER OF YEARS COMPLETED: DATE (MO/YR) FROM	TO	GRADUATION DATE (MO/YR.): FIELD OF STUDY MAJOR	MINOR	GRADUATION: DEGREE	DATE MO/YR
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
ROSS STERLING H.S, HOU, TX	8-84	6-87	GENERAL STUDIES			6/87
HTH DOWNTOWN HOUS TX	6-91	12-91	GENERAL STUDIES		NO	
HOUSTON COMMUNITY College	1-92	TO PRESENT	LAW ENFORCEMT		NO	

CHECK QUARTER OF CLASS IN WHICH YOU STOOD →
IN HIGH SCHOOL ☐ TOP ☒ 2ND ☐ 3RD ☐ LAST
IN COLLEGE/TRADE OR BUSINESS SCHOOL ☐ TOP ☒ 2ND ☐ 3RD ☐ LAST

ACTIVITIES

LIST SPECIAL ACADEMIC HONORS AND SOCIETIES: SCHOOL CIVIC OR BUSINESS ACTIVITIES AND OFFICE HELD (EXCLUDE THOSE WHICH INDICATE RACE, COLOR, RELIGION, SEX OR NATURAL ORIGIN)

NONE

SUBJECTS OF SPECIAL STUDY OR RESEARCH, COLLEGE OR OTHER: SPEECH AND ELECTRONICS

HOBBIES/LEISURE TIME INTEREST: BASKET BALL, FOOT BALL, READING

Revised 1/1/89

88 2286

U.S. MILITARY

BRANCH OF SERVICE	FROM (MO./YR.)	TO (MO./YR.)	RANK OF ENTRY	RANK OF DISCHARGE
US NAVY	11/87	11/90	E-1	E-4

WHAT KIND OF DUTY (ESPECIALLY IF TECHNICAL IN NATURE)? REPAIRED AND INSTALLED INTRICE COMMUNICATION ON BOARD NAVAL SHIP

WHAT SPECIALIZED TRAINING DID YOU RECEIVE? BASIC ELECTRICY AND ELECTRONIC

IF DISCHARGE WAS DISHONORABLE PLEASE GIVE DETAILS
HONORABLE DISCHARGE

If you are a disabled veteran or have a physical or mental handicap and are scheduled for a personal interview, you are invited to volunteer this information to the employment representative at the time of the interview. You may also provide information on the skills and/or procedures you use or intend to use to perform the job for which you are applying and the nature and type of accomodations which you feel an employer may need to make in order to enable you to perform the job in a proper and safe manner. This information will be treated as confidential. Failure to provide this information will not jeopardize or adversely affect any consideration you may receive for employment.

EMPLOYMENT

Give employment record for last 10 years, starting with your present or last employer. Include summer employment. If space is insufficient, list on separate page or attach resume. For any unemployed or self employed periods, show dates and locations.

DATE - FROM & TO			EMPLOYER'S NAME & ADDRESS - CITY & STATE	POSITION - SALARY	GIVE SPECIFIC REASON FOR LEAVING
FR	MONTH	YEAR	NAME PRESENT OR LAST EMPLOYER: LOSS STERLING H.S.		
•	8	84	ADDRESS & TELEPHONE NUMBER: 11675 MARINDALE, HOU, TX		
TO	6	87	NAME OF SUPERVISOR		
FR	11	87	NAME-PRIOR EMPLOYER: USS D.D. EISENHOWER	IC3 ELECTRICIAN 960.00 A MONTH	HONORABLE DISCHARGED
			ADDRESS & TELEPHONE NUMBER: FPO NEW YORK 09532-2830 CI-804-444-4342		
TO	11	90	NAME OF SUPERVISOR: JOHN HAYES		
FR	11	90	NAME-PRIOR EMPLOYER: NAVAL RESERVE CENTER HOUSTON	IC3 ELECTRICIAN 1300.00 A MONTH	END OF DRILLING RESERVE ENLISTMENT
			ADDRESS & TELEPHONE NUMBER: 1902 OLD SPANISH TRAIL HOUSTON, TX 795-5581		
TO	1	94	NAME OF SUPERVISOR: CHIEF PETTY OFFICER TERRY HANDYSIDE 997-2405		
FR	1	94	NAME PRIOR EMPLOYER: THE COMMANDING OFFICER NAVAL RESERVE PERSONNEL		
			ADDRESS & TELEPHONE NUMBER: NEW ORLEANS, LA 70149	IC 3 ELECTRICIAN	
TO	PRESENT		NAME OF SUPERVISOR: NO SUPERVISOR 1-800-535-2699		

HAVE YOU EVER FILLED OUT AN APPLICATION HERE BEFORE?	YES	(NO)
HAVE YOU EVER BEEN EMPLOYED BY FORT BEND COUNTY BEFORE?	YES	(NO)
IF YES IN WHAT DEPARTMENT WERE YOU EMPLOYED?		
ARE YOU ON LAY-OFF AND SUBJECT TO RECALL?	YES	(NO)
CAN YOU TRAVEL IF THE JOB REQUIRES IT?	(YES)	NO
HAVE YOU PHYSICAL DEFECTS WHICH PRECLUDE YOU FROM PERFORMING CERTAIN JOBS?	YES	(NO)

IF YES DESCRIBE

REFERENCES

Give names of three persons to whom you are not related and by whom you have not been employed. These people should have known you for several years.

	NAME-INITIALS LAST NAME	ADDRESS-STREET, CITY, STATE, ZIP CODE	OCCUPATION & PHONE NO.	YEARS OF ACQUAINT.
A	L. ALLEN SR	5606 RUE ST HOU, TX 77033	RAILROAD WIRE (713) 734-4857	25
B	T. R. CONEY	16327 CLAY PIGEON COURT MISSOURI CITY, TX 77489	INSIDE SALE ELECTRONICS (713) 437-[illegible]	25
C	L. C. MC CHRISTIAN	5614 RUE ST HOUSTON, TX 77033	RETIRED (713) 734-0771	25

Give names of relatives, including those by marriage, in the employ of Fort Bend County

	NAME	TYPE OF WORK	LOCATION & PHONE #	RELATIONSHIP
A	N/A			
B				

Names of our employees you know best.

NAME	LOCATION	NAME	LOCATION
A		B	

ADD'L. INFORMATION

Have you been convicted under any criminal law within the past 5 years (excluding minor traffic violations)? ☐ Yes - Give details ☐ NO

May we call your present employer?	NOW	LATER
	☐ YES ☐ NO	☐ YES ☐ NO

I authorize investigation of all statements contained in this application for employment. I understand that misrepresentation or omission of facts call for hereon will be sufficient cause for cancellation of consideration of employment or dismissal from the county's service if I have been employed. I understand that employment is subject to a physical examination in which my health is found to be satisfactory to the County. I understand that if I am employed evidence of U.S. citizenship or U.S. resident status and a birth certificate or other evidence of date of birth may be required. I understand that if employed, I will be on probation for the first eighty-nine days of my employment and I will be retained as a full time employee only if my performance during the probation period is satisfactory.

As an employee of Fort Bend County, you have the right to terminate your employment at any time. Fort Bend County retains the same right to terminate your employment, regardless of any other documents, oral or written statements issued by Fort Bend County or its representatives.

Christopher Eugene Able
SIGNATURE

11-14-94
DATE SIGNED

This notice is given so that as part of our procedure in processing your application it is understood that an investigative report may be made whereby information is obtained through personal interviews with third parties. This enquiry includes information as to your character, general reputation, personal characteristics and mode of living, whichever may be applicable. You have the right to make a written request within a reasonable period of time for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation.

88 2287

RECEIVED
NOV 29 1994
COUNTY JUDGE

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

MEMORANDUM

TO: Ray Breeding, Constable
Constable Precinct #2

FROM: Richard Selleh, Human Resources Director R. S

SUBJECT: Reserve Deputy-Christopher E. Abbs

DATE: Noevmber 22, 1994

On the basis of the completion of the review of the background, driving record and references and since Mr. Abbs was honorably discharged from the U.S. Navy there is no work history for him; I have no objection to Christopher E. Abbs serving as a Deputy Reserve for your department.

If you have any questions or need additional information, contact me at 341-8619. Thank you for your assistance with this request.

XX: Roy L. Cordes, Jr., County Judge
Commissioners Court
Dianne McWethy, Director of Administrative Services

88 2288

THE STATE OF TEXAS §
COUNTY OF FORT BEND §

AGREEMENT BETWEEN FORT BEND COUNTY AND QUAIL RUN COMMUNITY IMPROVEMENT ASSOCIATION, INC.

THIS AGREEMENT, made and entered into by and between **FORT BEND COUNTY**, hereinafter referred to as **"County"**, a body corporate and politic acting herein by and through this Commissioners' Court and **Quail Run Community Improvement Association, Inc.**, hereinafter referred to as **"Contractor"**.

WHEREAS, the County and Contractor desire to protect the public interest by providing law enforcement by the County in accordance with Chapter 351 of the Texas Local Government Code; and,

WHEREAS, the Contractor agrees to pay 100% of the cost as shown in Exhibit "A" to the County for supplying the law enforcement services; including salaries and any additional expenses the County may incur in providing the services under Chapter 351 of the Texas Local Government Code; and,

WHEREAS, the Constable of Precinct Two of Fort Bend County, who has law enforcement authority in the geographical area, agrees to provide the services and provide the appropriate number of deputies; and,

WHEREAS, the Contractor lies in the corporate limits of the City of Houston; and,

WHEREAS, this agreement is subject to the approval of the Houston City Council, the governing body of the municipality.

NOW, THEREFORE, in consideration of the mutual covenants, agreements and benefits to both parties, it is AGREED as follows:

Section I
DEFINITIONS

For the purpose of this Agreement, the following terms shall mean:

1.01 Area: Refers to **Quail Run Sections I, II, III,** and **IV,** and more particularly described in the map records of the County Clerk of Fort Bend County, Texas, as follows:

Quail Run

Sec. I, Vol. 764, Pg. 64
Sec. II, Vol. 802, Pg. 682
Sec. III, Vol. 853, Pg. 615
Sec. IV, Vol. 951, Pg. 154

1.02 Working Time: means the usual or normal hours that extra deputies are required to work in any calendar month and does not include any extra or overtime work as provided in the Fort Bend County Personnel Manual. The time the extra deputies are on duty within the area, the time the extra deputies are in court in connection with cases arising out of events occurring within the area, the time the extra deputies spend preparing reports and documents pertaining to events occurring in the area, the time the extra deputies spend in making preparations to provide law enforcement in the area, the time the extra deputies spend transporting persons arrested in the area to jail, the time the extra deputies spend investigating crimes or possible crimes committed in the area, and ninety-five percent (95%) of the time the extra deputies are on sick leave shall be deemed working time devoted to the area. The items listed above are explanatory and the

meaning of "working time devoted to the area" is not limited to said list.

Section II
PURPOSE

2.01 The purpose of this Agreement is to provide law enforcement protection by Fort Bend County to the area.

Section III
TERM

3.01 The initial term of this Agreement shall commence on **December 8, 1994**, and end on **December 7, 1995**, unless sooner terminated as provided in this Agreement.

3.02 This Agreement may be terminated by any party for any reason by giving thirty (30) days written notice of the intent to terminate.

3.03 If the term of this Agreement is terminated at any time other than at the end of a contract month, the monthly installment or payment for such contract month shall be prorated.

Section IV
SERVICES PROVIDED BY THE COUNTY

4.01 The County by and through the Constable's office of Precinct Two agrees to provide the following:

a. One deputy to work thirty (30) hours per week, and one deputy, to work twenty (20) hours per week, hereinafter referred to **"extra deputies"** (whether one or

more) to devote 95% of their working time to a certain area in Fort Bend County, Texas, known as **Quail Run Subdivision, Sections I, II, III & IV.**

b. The deputies shall perform duties under this Agreement in the same manner as if the deputies were performing the duties in the absence of an Agreement.

c. The deputies shall submit written copies of any felony offense report and subsequent copies of investigative reports to the Sheriff and the Houston Police Department which serves the area under this Agreement.

d. The deputies performing the duties shall promptly notify the Houston Police Department of the receipt and response to a complaint constituting a felony offense and on request shall secure and preserve the scene of the offense for a reasonable time until the arrival of a representative of the Houston Police Department.

e. Shall notify Contractors at least ten (10) days prior to taking vacation time by the extra deputies and notify the Contractor as soon as possible when the extra deputy is on sick leave.

f. Appoint the above-designated number of extra deputies desired by the Contractors, effective at the beginning of the one year period mentioned in Section III of this Agreement, as to enable (but not require) the Constable to appoint said extra deputies to devote 95% of their working time to the said area in Fort Bend County, Texas.

Section V
AUTHORITY

5.01 The County by and through the Constable of Precinct Two retains authority to supervise the deputies who provide the services and, in an emergency, may assign the deputies to duties other than those to be performed under this Agreement.

Section VI
COUNTY EMPLOYEES

6.01 The deputies performing duties under this Agreement remain County employees, subject to the same benefits and restrictions as any other deputy.

Section VII
PAYMENT BY HOMEOWNERS ASSOCIATION

7.01 All payments to Fort Bend County shall be remitted to the office of the County Treasurer, 309 South Fourth Street, 5th Floor, Richmond, Texas 77469, Attention: Kathy Hynson.

7.02 The Contractor agrees to pay Fort Bend County the sum of THIRTY EIGHT THOUSAND FIVE HUNDRED FIFTY TWO AND NO 100/DOLLARS

($38,552.00) to be used by Fort Bend County for the purpose of paying 95% of the salaries and expenses of said extra deputies for a period of one year beginning December 8, 1994.

7.03 The said sum shall be due and payable in twelve (12) equal monthly installments of THREE THOUSAND TWO HUNDRED TWELVE AND 67/100 DOLLARS ($3,212.67). Each monthly installment shall be due and payable on or before the same day of each succeeding calendar month.

7.04 If the last installment is for a fraction of a contract month (or pursuant to Section 3.03), the amount of such last installment shall be such fraction or prorated part of the regular monthly installment.

Section VIII
INCREASES

8.01 Contractors agree to pay any of the following increases of the deputies allowances and/or benefits that may occur during the term of this Agreement:

1. Social Security
2. Retirement
3. Workers Compensation/Unemployment
4. Health and Life Insurance
5. Death and Dismemberment Insurance
6. The deputies car allowance
7. Salaries

8.02 Upon thirty (30) days notice by the County to the Contractor of such increases, the Contractors shall pay in accordance with §7.01 and §7.03.

Section IX
REFUND

9.01 It is further understood and agreed that this Agreement is not intended (nor shall it be construed) to obligate the Constable of Precinct Two in any manner whatsoever to assign extra deputies, and that the County shall have no liability whatsoever for failure to assign extra deputies to the Contractors other than to refund the money paid by the Contractors to County pursuant to this Agreement if the Constable of Precinct Two does not assign the extra deputies to devote substantially 95% of their working time to said area. If the extra deputies are removed from such assignment or if for some other reason the extra deputies do not devote substantially 95% of their working time to said area for the said period of one year, then and in that event, the Contractors shall be obligated to pay the County only a proportionate part of the annual sum, and if the amount paid by the Contractors to the County exceeds said proportionate part, the Contractors shall be entitled to a refund from the County of the excess amount paid. Such proportionate amount shall be calculated by dividing the annual sum (the sum stated in Section VII of this Agreement) by the above stated number of extra deputies desired by the Contractors to determine the annual rate per deputy, then determining for each of the extra deputies the fraction of the term (or period of this Agreement) that such deputy devoted substantially 95% of his/her working time to said area, then calculating the appropriate amount of each of the extra deputies by applying his/her fraction to the above mentioned annual rate per deputy, then taking the sum of the

said appropriate amounts said sum being the proportionate amount hereinabove mentioned. Any and all questions as to whether or not the extra deputies devoted substantially 95% of their working time to an area would be determined by the Constable of Precinct Two. Any refund that would be due is determined by the Fort Bend County Auditor and his determination shall be final and conclusive.

Section X
ASSIGNMENTS

10.01 This Agreement is not assignable.

Section XI
HOLD HARMLESS

11.01 The Contractor agrees for themselves, their heirs, assigns, and legal representatives to release and hold harmless the Commissioners' Court of Fort Bend County, Texas and any and all of its officials, staff, employees and servants wheresoever, arising out of or related to any loss, damage, or injury, including death, that may be sustained while performing under the terms of this Agreement.

Section XII
SEVERABILITY

12.01 The provisions of this Agreement are severable, and if any word, phrase, clause, sentence, paragraph, section or other part of this contract or the application thereof, to any person or circumstance, shall ever be held by any court or regulatory authority of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this agreement

and the application of such word, phrase, clause, sentence, paragraph, section or other part of this Agreement to other persons or circumstances shall not be affected thereby, unless in the opinion of the County, the purposes of this Agreement have been rendered useless.

Section XIII
ENTIRE AGREEMENT; REQUIREMENT OF A WRITING

13.01 It is understood and agreed that the entire agreement of the parties is contained herein and the Exhibit A 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 XIV
APPROVAL OF CITY

14.01 It is understood and agreed that, pursuant to §351.067, Local Government Code, this Agreement is subject to the approval (or the failure to disapprove) of the governing body of the incorporated city within which corporate limits the area lies. Such approval (or failure to disapprove) must occur by the 30th day after the date this Agreement is received by the City offices. It is further understood and agreed that, upon thirty (30) days

88 2297

EXHIBIT A

COST OF SERVICE

I. One Deputy (30 hours per week at $13.45 per hour)

Salary	$807.00	
Unemployment	.89	
FICA	61.74	
Retirement	56.49	(11 payrolls; after 900 hours)
Workers Comp	22.00	

Bi-weekly cost: $891.63 (15 payrolls)
948.12 (11 payrolls)

Annual Cost: $23,803.77

II. One deputy (20 hours per week at $13.45 per hour)

Salary	$538.00	
Unemployment	.59	
FICA	41.16	
Retirement	37.66	(3 1/2 payrolls; after 900 hours)
Workers Comp	15.00	

Bi-weekly Cost: $594.74 (22 1/2 payrolls)
632.41 (3 1/2 payrolls)

Annual Cost: $15.595.31

Total Annual Cost $39.399.08
95% CIA's share 37,429.13

Plus 3% Administrative Fee
($1,122.87) $38,552.00

12 monthly installments of $3,212.67

written notice from the City to the County, this approval may be withdrawn and, thereby, this Agreement terminated.

Section XV
NOTICE

15.01 Notices, correspondence, and all other communications shall be postage prepaid certified or registered mail addressed to the Fort Bend County Commissioners' Court and submitted to the following representative:

Fort Bend County
P.O. Box 368
Richmond, Texas 77469
Attn: Roy L. Cordes, Jr., County Judge

Notice to Contractor shall be delivered to:

Quail Run Community Improvement
Association, Inc.
P.O. Box 1851
Sugar Land, Texas 77487-1851

SIGNED this 6 day of Dec., 1994.

Fort Bend County, Texas

By: Roy L. Cordes, Jr.
Roy L. Cordes, Jr., County Judge

ATTEST: Dianne Wilson
Dianne Wilson, County Clerk

Quail Run Community Improvement Association, Inc.

By: Eleanor R. Bradley

Title: President

JS:le/quailsub.agr/3042(112994)

18. CONSIDER APPROVING INVOICE #4 IN THE AMOUNT OF $842 TO DAWSEY ASSOC. ARCHITECTS FOR PCT. 3 J.P./CONSTABLE OFFICE RENOVATION:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage absent, it is ordered to approve invoice #4 in the amount of $842.00 to Dawsey Assoc. Architects for Pct. 3 J.P./Constable Office renovation.

19. CONSIDER APPROVING PAY APPLICATION #2 IN THE AMOUNT OF $34,969 FROM DAVID E. OTWELL CO. INC. AND FEE #2 IN THE AMOUNT OF $611.96 TO DISTEFANO-SANTOPETRO ARCHITECTS FOR TRAVIS BLDG. 4TH FLOOR BUILD-OUT:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage absent, it is ordered to approve pay application #2 in the amount of $34,969 from David E. Otwell Co., Inc. and fee #2 in the amount of $611.96 to DiStefano-Santopetro Architects for Travis Bldg. 4th floor build-out.

20. CONSIDER APPROVING PAY APPLICATION #18 FROM PEPPER-LAWSON CONSTRUCTION AND FEE #18 FROM DISTEFANO-SANTOPETRO ARCHITECTS FOR JAIL PROJECT:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and carried, with Commissioner Prestage absent, it is ordered to approve pay application #18 in the amount of $498,892 from Pepper-Lawson Construction and fee #18 in the amount of $9,354.23 from DiStefano-Santopetro Architects for jail project.

21. DISCUSS AND CONSIDER TAKING ACTION ON COUNTY JAIL CONSTRUCTION PROJECT:

No discussion.

22. CONSIDER APPOINTING A COMMISSIONERS COURT REPRESENTATIVE TO THE OPERATING BOARD OF THE ALTERNATIVE SCHOOL; AND CONSIDER APPROVING SECURITY PERSONNEL FOR THE ALTERNATIVE SCHOOL:

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to appoint Commissioner R.L. "Bud" O'Shieles to the Operating Board of the Alternative School.

Postpone action on security personnel for the Alternative School.

23. Moved by Commissioner Prestage, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to approve payment of $31,830 to UST Associates Inc. for above ground vaulted fuel tank. Funds from Commissioner Pct. 2.

24. AMEND BY-LAWS AND APPOINT MEMBERS TO THE FORT BEND COUNTY HEALTH FACILITIES DEVELOPMENT CORP.:

Postpone until December 13.

25. AMEND BY-LAWS AND APPOINT MEMBERS TO FORT BEND COUNTY INDUSTRIAL DEVELOPMENT CORP.:

Postpone until December 13.

26. AMEND BY-LAWS AND APPOINT MICHAEL CASEY AND TYRONE WILLIAMS TO THE FORT BEND COUNTY HOUSING FINANCE CORP.:

Moved by Commissioner Prestage, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to amend by-laws and appoint Michael Casey and Tyrone Williams to the Fort Bend County Housing Finance Corp.

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

88 2300 18

P. O. NUMBER: PC 00500000125

PARTIAL

AS PER ORIGINAL

SPECIAL INSTRUCTIONS:

PAGE #: 01
P. O. DATE: 04 25 94

DELIVER BY: 04 25 94

BUYER:	CONFIRMING:	FOB:
02	NO	D

VENDOR: 760214208 -
DAWSEY/ASSOCIATES/ARCHITECTS
13515 SOUTHWEST FREEWAY
SUITE 204
SUGARLAND TX 77478

SHIP TO:
COUNTY AUDITOR
309 S 4TH STREET, SUITE 533
RICHMOND TX 77469

BILL TO:
COUNTY AUDITOR
P O BOX 549
RICHMOND TX 77469

NOTE** THIS ORDER WAS MODIFIED ON 07/07/94

	DESCRIPTION	QUANTITY		UNIT COST	EXTENDED COST
001 905		1.000	EA @	16,500.000000	16,500.00
010 042 0420 2000 1070 01					
ARCHITECTURAL SERVICES-RENOVATION JP3/C3 OFFICE					
APPROVED IN COMMISSIONER COURT ON 4-12-94 ITEM #15					

INV. #4
Approved Comm. Ct 12-6-94

$842.00

PAGE TOTAL : ~~16,500.00~~
GRAND TOTAL : 16,500.00

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

GNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

CA FORM 1074 (MAY 92)

RECEIVING REPORT

88 2301

AS PER ORIGINAL

DAWSEY/ASSOCIATES/ARCHITECTS

NOV 22 1994
COUNTY JUDGE

INVOICE (4)

DATE November 21, 1994

INVOICE NO. Four

PROJECT JP & Constable

LOCATION Sugar Land

SERVICES RENDERED FOR

County Judge Roy Cordes, Jr.
309 S. 4th Street
Richmond, TX 77406

Eight Hundred and Fourty Two no/100.....$842.00

A&E Base Fee $11,500.00 Addendum Fee $ 5,000.00 Total Fee	$16,500.00	
Less Payment to Date	$14,025.00	
Total	$ 2,475.00	
Remaining Supervision Fee $2,475.00 @ 34% Complete	$ 842.00	
TOTAL INVOICE		$842.00

Thank You!

13515 SOUTHWEST FREEWAY, SUITE 204 SUGAR LAND, TEXAS 77478
(713) 491-9330 (INTERSTATE 59, 3 MILES SOUTHWEST OF HOUSTON)

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

88 2302/9

P.O. NUMBER: AS PER ORIGINAL

PC 00100000133

SPECIAL INSTRUCTIONS:

PARTIAL

PAGE #: 01

P.O. DATE: 09 29 94

DELIVER BY: 02 17 95

BUYER: CONFIRMING: FOB:

VENDOR:
02 NO D
760264745 -
DAVID E. OTWELL CO., INC.
13333 CHRISMAN, STE. H

HOUSTON TX 77039
PAUL W. STROTHER

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

BILL TO:
COUNTY JUDGE
P O BOX 368
RICHMOND TX 77406-0368

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 224 010 042 0420 2000 1070 01 INTERIOR COMPLETION, 4TH FLOOR, WILLIAM B. TRAVIS BLDG. BID #94-082, APPROVED COMM. COURT 9-13-94.	1.000 EA @	304,000.000000	304,000.00

#2
Approved Comm. Ct. 12-6-94

$ 34,969.00

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

GRAND TOTAL : 304,000.00

SIGNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

BCA FORM 1074 (MAY 92)

RECEIVING REPORT

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702*

(Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): Ft. Bend County
Jane Long Building
500 Liberty #103
Richmond, TX

FROM (CONTRACTOR):
David E. Otwell Co., Inc.
13333 Chrisman #H - Houston, TX
77039

CONTRACT FOR:

PROJECT: Wm. B. Travis Building
4th Floor
309 South Fourth St.
Richmond, TX

VIA (ARCHITECT):
DiStefano/Santopetro Architects, Inc.

APPLICATION NO: Two (2)

PERIOD TO: 11/30/94

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number / Date Approved		
TOTALS		
Net change by Change Orders		

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: David E. Otwell Co., Inc.

By: _____ Date: 11/27/94

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

1. ORIGINAL CONTRACT SUM	$ 304,000
2. Net change by Change Orders	$
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 304,000
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 97,294
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	$ 4,865
b. ___ % of Stored Material (Column F on G703)	$
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$ 4,865
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$ 92,429
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 57,460
8. CURRENT PAYMENT DUE	$ 34,969
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$ 211,571

State of: Texas County of: Harris
Subscribed and sworn to before me this 27th day of Nov 94
Notary Public: _____
My Commission expires: 1/3/98

PAM J. DAVIDSON
Notary Public, State of Texas
My Commission Expires 01-03-98

AMOUNT CERTIFIED $ 34,969

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: 11/29/94

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.

AS PER ORIGINAL

88 2303

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

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF 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: Two (2)
APPLICATION DATE: 11/27/94
PERIOD TO: 11/30/94
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	Superv & General Cond.	14,654	2,930	1,759		4,689	32	9,965	234
2.	Bonds	5,478	5,478			5,478	100		274
3.	Masonry	11,532					0	11,532	
4.	Building Concrete	600					0	600	
5.	Misc. Metalwork	21,600					0	21,600	
6.	Prefab Alum. (Raco)	4,032					0	4,032	
7.	Hollow Metal	5,544					0	5,544	
8.	Wood Doors	1,469					0	1,469	
9.	Finish Hardware	2,484					0	2,484	
10.	Glass & Glazing	2,155					0	2,155	
11.	Carpentry-Rough/Finish	29,160		5,832		5,832	20	23,328	292
12.	Drywall & Ceiling Repair	39,612	11,883	9,903		21,786	55	17,826	1,089
13.	Ceramic Tile	3,820					0	3,820	
14.	Resilient Flrg & Carpet	17,890					0	17,890	
15.	Paint & Wallcovering	12,363					0	12,363	
16.	Toilet Rm. Access.	2,277					0	2,277	
17.	Horizontal Blinds	982					0	982	
18.	Courtroom Seating	16,036					0	16,036	
19.	Plumbing	26,164	10,466	1,307		11,773	45	14,391	589
20.	Fire Sprinklers	5,820		5,529		5,529	95	291	276
21.	HVAC	11,060	8,295	1,659		9,954	90	1,106	498
22.	Electrical	64,948	21,432	10,821		32,253	50	32,695	1,613
23.	Graphics	2,160					0	2,160	
24.	Contingency	2,160					0	2,160	
		304,000	60,484	36,810		97,294	32	206,706	4,865

AIA DOCUMENT G703 • 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

AS PER ORIGINAL 88 2304

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

88 2305 19

P. O. NUMBER: PC 0010000125

AS PER ORIGINAL

SPECIAL INSTRUCTIONS:

PARTIAL

PAGE #: 01
P. O. DATE: 09 01 94

DELIVER BY 09 01 94

BUYER: 02
CONFIRMING: NO
FOB: D

VENDOR: 741701566 -
DI STEFANO/SANTOPETRO ARCH INC
10260 WESTHEIMER SUITE 390

HOUSTON TX 77042
CHRISTOPHER DISTEFANO

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

BILL TO:
COUNTY JUDGE
P O BOX 368
RICHMOND TX 77406-0368

DESCRIPTION	QUANTITY		UNIT COST	EXTENDED COST
001 905	1.000	EA @	23,520.000000	23,520.00
010 045 0450 1000 4010 01				
ARCHITECT FOR TRAVIS BLDG., 4TH FLOOR CONSTRUCTION				
APPROVED IN C.C. 05-24-94 ITEM 27				

#2 ?
Approved Comm. Ct. 12-6-94

#611.96

PAGE TOTAL : ~~23,520.00~~
GRAND TOTAL : 23,520.00

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

SIGNATURE OF PURCHASING AGENT

AUTHORIZED SIGNATURE/DATE

3CA FORM 1074 (MAY 92)

RECEIVING REPORT

AS PER ORIGINAL

INVOICE FOR COURT AGENDA:

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, TX 77042

DATE: October 27, 1994

RE: CONTRACTOR'S PAY APPLICATION #2
ARCHITECT'S SUPERVISION FEE #2

PROJECT: INTERIOR COMPLETION OF THE 4TH FLOOR - WM. B. TRAVIS BLDG.

-DAVID E. OTWELL CO., INC.: $34,969

-DI STEFANO/SANTOPETRO ARCHITECTS, INC.: $611.96
(34,969 X 7% X 25%)

Chris Di Stefano
Chris DiStefano, President

cc: PURCHASING DEPARTMENT

88 2307 #20

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: December 1, 1994

RE: CONTRACTOR'S PAYMENT APPLICATION #18
ARCHITECT'S FEE ON #18

PROJECT: FORT BEND COUNTY JAIL

-PEPPER-LAWSON CONSTRUCTION, INC. #1: $498,892

-DiStefano/Santopetro Architects Inc.: $9,354.23
(498,892 x 7.5% x 25%)

Chris Di Stefano
CHRIS DI STEFANO, President

cc: Kathy Hynson, County Treasurer

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: Eighteen
PERIOD TO: November 30, 1994
ARCHITECT'S PROJECT NO: 9101

Distribution to:
- ☐ OWNER
- ☐ 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 DATE: June 15, 1993

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		287,533	512,698
Approved this Month			
Number	Date Approved		
20	11/08/94	9,659	
21	11/08/94	12,894	
22	11/29/94	5,368	
TOTALS		315,454	512,698
Net change by Change Orders			(197,244)

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	$	(197,244)
3. CONTRACT SUM TO DATE (Line 1+2)	$	24,015,756
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	21,936,978
5. RETAINAGE:		
a. 05% Retainage Withheld To Date	$ 1,084,031	
b. __% of Stored Material	0	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	$	1,084,031
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	20,852,947
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	20,354,055
8. CURRENT PAYMENT DUE	$	498,892
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	3,162,809

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: November 30, 1994

State of: Texas County of: Harris
Subscribed and sworn to before me this ___ day of _____, 1994
Notary Public: [signature]
My Commission expires: _____

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.

AMOUNT CERTIFIED $ 498,892
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: Di Stefano / Santopetro Architects, Inc.
By: [signature] Date: 12-1-94

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.

88 2309

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
ARCHITECT'S PROJECT NO.: 9101

A	B	C	D	E	F	G		H	I
			WORK COMPLETED			TOTAL COMPLETED			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		This Application		AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	Work in Place	Stored Materials (not in D or E)				
	ALLOWANCES								
	Graphics	25,000	557			557	2%	24,443	0
	Finish Hardware	115,000	67,678			67,678	59%	47,322	0
	Shelving	30,000				0	0%	30,000	0
	Landscape	10,000	10,000			10,000	100%	0	0
	CCTV	87,000	56,104	22,028		78,132	90%	8,868	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	100,000			100,000	100%	0	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	661,720	610,278	13,792		624,070	94%	37,650	31,204
	Office & Supplies	45,258	41,411	962		42,373	94%	2,885	2,119
	Safety	45,225	44,843	86		44,929	99%	296	2,246
	Layout	156,524	154,964	38		155,002	99%	1,522	7,750
	Hoisting Equipment	251,982	251,982			251,982	100%	0	12,599
	Temporary Facilities	274,554	250,799	5,939		256,738	94%	17,816	12,837
	Clean up	99,932	98,035	474		98,509	99%	1,423	4,925

88 2310

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
	SITE DEMO:								
	Concrete	23,853	23,353			23,353	98%	500	1,168
	Asphalt Lots	14,325	14,325			14,325	100%	0	716
	Vehicle Maintenance Bldg.	12,500	12,500			12,500	100%	0	625
	Interior Demo	35,000	850			850	2%	34,150	43
	SITEWORK:								
	Site Fencing Materials	19,886	8,518	9,368		17,886	90%	2,000	894
	Labor	8,036	4,184	2,852		7,036	88%	1,000	352
	Culverts Materials	3,600	3,600			3,600	100%	0	180
	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

88 2311

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
02200	EXCAVATION, FILLING & GRADING									
	Site Strip	Materials	0							
		Labor	14,325	14,325			14,325	100%	0	716
	Lime Stabilization	Materials	12,000	12,000			12,000	100%	0	600
		Labor	16,100	16,100			16,100	100%	0	805
	Exc & grade lots	Materials								
		Labor	14,325	14,325			14,325	100%	0	716
	Select Fill	Materials	59,022	59,022			59,022	100%	0	2,951
		Labor	29,722	29,722			29,722	100%	0	1,486
	Final Grade	Materials								
		Labor	4,600	1,600			1,600	35%	3,000	80
	Sand Fill	Materials	9,131	9,131			9,131	100%	0	457
		Labor	5,558	5,558			5,558	100%	0	278
	Backfill	Materials	26,780	26,780			26,780	100%	0	1,339
		Labor	23,463	23,463			23,463	100%	0	1,173
	Excavation	Materials		0						
		Labor	135,827	135,827			135,827	100%	0	6,791

88 2312

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
02205	Drilled Piers	Materials	9,114	9,114			9,114	100%	0	456
		Labor	5,347	5,347			5,347	100%	0	267
02206	DUG FOOTINGS & FOUNDATION									
	Spread Footings	Materials	214,034	214,034			214,034	100%	0	10,702
		Labor	49,876	49,876			49,876	100%	0	2,494
	Foundation	Materials	58,990	58,990			58,990	100%	0	2,950
		Labor	67,997	67,997			67,997	100%	0	3,400
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	4,400			4,400	100%	0	220
		Labor	2,100	2,100			2,100	100%	0	105
02510	Concrete Paving	Materials	142,257	142,257			142,257	100%	0	7,113
		Labor	50,774	50,774			50,774	100%	0	2,539
02511	Sidewalks & Curbs	Materials	29,235	28,235			28,235	97%	1,000	1,412
		Labor	29,261	28,261			28,261	97%	1,000	1,413
03300	CONCRETE WORK									
	Slab on Grade	Materials	128,272	127,272			127,272	99%	1,000	6,364
		Labor	124,756	124,256			124,256	100%	500	6,213

S3 2313

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
	ELEVATED CONCRETE									
	Second Floor	Materials	221,324	221,324			221,324	100%	0	11,066
		Labor	280,658	280,658			280,658	100%	0	14,033
	Third Floor	Materials	147,549	147,549			147,549	100%	0	7,377
		Labor	187,104	187,104			187,104	100%	0	9,355
	Fourth Floor	Materials	147,549	147,549			147,549	100%	0	7,377
		Labor	187,104	187,104			187,104	100%	0	9,355
	Fifth Floor	Materials	73,775	73,775			73,775	100%	0	3,689
		Labor	93,552	93,552			93,552	100%	0	4,678
	Sixth Floor	Materials	110,662	110,662			110,662	100%	0	5,533
		Labor	140,328	140,328			140,328	100%	0	7,016
	Roof	Materials	36,887	36,887			36,887	100%	0	1,844
		Labor	46,776	46,776			46,776	100%	0	2,339
	Rebar	Materials	381,880	381,630			381,630	100%	250	19,082
		Labor	157,082	156,582			156,582	100%	500	7,829

88 2314

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
03350	Special Fin Conc.	Materials	19,190	1,281	8,954		10,235	53%	8,955	512
		Labor	9,825	1,050	3,887		4,937	50%	4,888	247
03500	Insul. Conc. Roof Fill	Materials	87,350	87,350			87,350	100%	0	4,368
		Labor	20,650	20,650			20,650	100%	0	1,033
04000	MASONRY									
Area A	Interior CMU	Materials	7,452	2,447			2,447	33%	5,005	122
		Labor	10,300				0	0%	10,300	0
	Brick Exterior	Materials	14,024	14,024			14,024	100%	0	701
		Labor	15,064	14,564			14,564	97%	500	728
Area B	Brick Exterior	Materials	14,260	14,260			14,260	100%	0	713
		Labor	15,318	14,818			14,818	97%	500	741
Area C	Interior CMU	Materials	3,960				0	0%	3,960	0
		Labor	5,474				0	0%	5,474	0
Area D	Interior CMU	Materials	2,687				0	0%	2,687	0
		Labor	3,714				0	0%	3,714	0
Area E	Interior CMU	Materials	9,793	9,793			9,793	100%	0	490
		Labor	13,538	13,038			13,038	96%	500	652

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
Area E (CONT.)	Brick Exterior	Materials	40,867	40,867			40,867	100%	0	2,043
		Labor	43,896	43,396			43,396	99%	500	2,170
Area F	CMU Backup	Materials	18,126	18,126			18,126	100%	0	906
		Labor	28,000	28,000			28,000	100%	0	1,400
	CMU Interior	Materials	64,159	64,159			64,159	100%	0	3,208
		Labor	88,690	88,190			88,190	99%	500	4,410
	Brick Exterior	Materials	21,371	21,371			21,371	100%	0	1,069
		Labor	22,955	22,855			22,855	100%	100	1,143
Area G	CMU Backup	Materials	20,150	20,150			20,150	100%	0	1,008
		Labor	27,855	27,355			27,355	98%	500	1,368
	CMU Interior	Materials	101,166	101,166			101,166	100%	0	5,058
		Labor	139,845	139,345			139,345	100%	500	6,967
Area H	CMU Backup	Materials	12,980	12,980			12,980	100%	0	649
		Labor	17,943	17,943			17,943	100%	0	897
	Brick Exterior	Materials	11,332	11,332			11,332	100%	0	567
		Labor	12,172	11,672			11,672	96%	500	584

88 2316

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
Tower										
2nd	CMU Backup	Materials	20,278	20,278			20,278	100%	0	1,014
		Labor	16,760	16,760			16,760	100%	0	838
	CMU Interior	Materials	118,006	118,006			118,006	100%	0	5,900
		Labor	163,125	162,625			162,625	100%	500	8,131
	Brick Exterior	Materials	42,778	42,778			42,778	100%	0	2,139
		Labor	45,950	45,450			45,450	99%	500	2,273
3rd	CMU Backup	Materials	23,483	23,483			23,483	100%	0	1,174
		Labor	21,192	21,192			21,192	100%	0	1,060
	CMU Interior	Materials	110,306	110,306			110,306	100%	0	5,515
		Labor	152,480	151,980			151,980	100%	500	7,599
	Brick Exterior	Materials	41,326	41,326			41,326	100%	0	2,066
		Labor	44,390	43,890			43,890	99%	500	2,195
4th	CMU Backup	Materials	20,278	20,278			20,278	100%	0	1,014
		Labor	16,760	16,760			16,760	100%	0	838
	CMU Interior	Materials	118,006	118,006			118,006	100%	0	5,900
		Labor	163,125	162,625			162,625	100%	500	8,131
	Brick Exterior	Materials	42,778	42,778			42,778	100%	0	2,139
		Labor	45,950	45,450			45,450	99%	500	2,273

88 2317

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
5th	CMU Backup	Materials	23,483	23,483			23,483	100%	0	1,174
		Labor	21,192	21,192			21,192	100%	0	1,060
	CMU Interior	Materials	110,306	110,306			110,306	100%	0	5,515
		Labor	152,480	151,980			151,980	100%	500	7,599
	Brick Exterior	Materials	41,326	41,326			41,326	100%	0	2,066
		Labor	44,390	43,890			43,890	99%	500	2,195
6th	CMU Backup	Materials	30,708	30,708			30,708	100%	0	1,535
		Labor	42,450	42,450			42,450	100%	0	2,123
	CMU Interior	Materials	82,948	82,948			82,948	100%	0	4,147
		Labor	114,662	114,162			114,162	100%	500	5,708
	Brick Exterior	Materials	42,778	42,778			42,778	100%	0	2,139
		Labor	45,950	45,450			45,450	99%	500	2,273
PENT.	CMU Interior	Materials	6,407	6,407			6,407	100%	0	320
		Labor	8,858	8,858			8,858	100%	0	443
05100	Structural Steel	Materials	400,000	400,000			400,000	100%	0	20,000
		Labor	114,900	113,900	1,000		114,900	100%	0	5,745
05500	Misc. Metal	Materials	19,746	19,646			19,646	99%	100	982
		Labor	52,146	51,446	200		51,646	99%	500	2,582

88 2318

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
06100	Rough Carpentry	Materials	21,300	20,487	563		21,050	99%	250	1,053
		Labor	37,595	36,870	475		37,345	99%	250	1,867
06200	Finish Carp & Millwork	Materials	104,005	101,530			101,530	98%	2,475	5,077
		Labor	22,740	2,274	1,749		4,023	18%	18,717	201
07150	Dampproofing & Flashi	Materials	33,152	28,052	2,550		30,602	92%	2,550	1,530
		Labor	69,191	56,761	6,215		62,976	91%	6,215	3,149
07200	Thermal Insulation	Materials	5,200	4,700	500		5,200	100%	0	260
		Labor	3,740	3,540	200		3,740	100%	0	187
07220	Rigid Roof Insulation	Materials	112,000	112,000			112,000	100%	0	5,600
		Labor	48,000	43,000	5,000		48,000	100%	0	2,400
07510	Built Up Roofing	Materials	162,500	162,500			162,500	100%	0	8,125
		Labor	151,500	136,000	10,000		146,000	96%	5,500	7,300
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	15,000	1,000		16,000	67%	8,000	800
		Labor	60,000	24,000	1,000		25,000	42%	35,000	1,250
07720	Roof Accessories	Materials	500	500			500	100%	0	25
		Labor	500	500			500	100%	0	25

88 2319

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
07900	Caulking & Sealants	Materials	20,433	17,683			17,683	87%	2,750	884
		Labor	40,033	31,127			31,127	78%	8,906	1,556
08105	Pre-fab Al. Door Fra	Materials	7,000	6,300	700		7,000	100%	0	350
		Labor	992	775			775	78%	217	39
08110	Hollow Metal Work	Materials	78,270	78,270			78,270	100%	0	3,914
		Labor	16,867	15,567	300		15,867	94%	1,000	793
08200	Wood Doors	Materials	17,700	17,700			17,700	100%	0	885
		Labor	3,600	600			600	17%	3,000	30
08335	Rolling Al. Grilles	Materials	12,772	10,772			10,772	84%	2,000	539
		Labor	1,846	1,446			1,446	78%	400	72
08400	Aluminum Work		w/08800							
08700	Finish Hardware	Materials	w/allowance							
		Labor	9,450	3,450	531		3,981	42%	5,469	199
08700	Threshholds & Weath	Materials	11,155		10,399		10,399	93%	756	520
		Labor	1,620				0	0%	1,620	0
08800	Glass & Glazing	Materials	124,828	122,929	1,025		123,954	99%	874	6,198
		Labor	22,282	15,844	2,000		17,844	80%	4,438	892

88 2320

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
09200	Lathing & Plastering	Materials	105,000	88,500	9,000		97,500	93%	7,500	4,875
		Labor	183,000	75,500	34,800		110,300	60%	72,700	5,515
09250	Gypsum Drywall	Materials	108,295	83,828	14,901		98,729	91%	9,566	4,936
		Labor	170,621	147,099	6,026		153,125	90%	17,496	7,656
09310	Ceramic Tile	Materials	56,545		5,654	50,891	56,545	100%	0	2,827
		Labor	62,655		7,065		7,065	11%	55,590	353
09400	Terrazzo	Materials	5,508	5,508			5,508	100%	0	275
		Labor	10,092	10,092			10,092	100%	0	505
09510	Acoustical Ceilings	Materials	130,388	14,929	41,790		56,719	44%	73,669	2,836
		Labor	45,831	2,292	15,092		17,384	38%	28,447	869
09650	Resilient Flooring	Materials	69,474	55,000			55,000	79%	14,474	2,750
		Labor	28,200		1,410		1,410	5%	26,790	71
09685	Carpet	Materials	35,000	30,000			30,000	86%	5,000	1,500
		Labor	6,800				0	0%	6,800	0
09810	Dryvit	Materials	10,000	7,000			7,000	70%	3,000	350
		Labor	17,000	12,140			12,140	71%	4,860	607

88 2321

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
09830	Fireproofing	Materials	12,840	12,840			12,840	100%	0	642
		Labor	8,560	8,380			8,380	98%	180	419
09910	Painting	Materials	89,000	44,550	8,350		52,900	59%	36,100	2,645
		Labor	282,000	149,250	17,130		166,380	59%	115,620	8,319
09950	Vinyl Wall Covering	Materials	7,000			6,000	6,000	86%	1,000	300
		Labor	6,000				0	0%	6,000	0
10010	MISCELLANEOUS ITEMS:									
	Toilet Partitions & Acc	Materials	25,640	20,560			20,560	80%	5,080	1,028
		Labor	4,852				0	0%	4,852	0
	Lockers	Materials	10,019	10,019			10,019	100%	0	501
		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

88 2322

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
	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	3,645			3,645	100%	0	182
		Labor	645		645		645	100%	0	32
	Display Cases	Materials	2,388	2,388			2,388	100%	0	119
		Labor	150	25	125		150	100%	0	8
	Telephone Enclosure	Materials	7,812	7,812			7,812	100%	0	391
		Labor	600				0	0%	600	0
	Louvers	Materials	23,353	23,353			23,353	100%	0	1,168
		Labor	4,800	3,500			3,500	73%	1,300	175
	Access Flooring	Materials	10,200	10,200			10,200	100%	0	510
		Labor	1,300		474		474	36%	826	24
	Vault Doors	Materials	3,400		3,400		3,400	100%	0	170
		Labor	600		600		600	100%	0	30
	Cast Letters	Materials	1,630				0	0%	1,630	0
		Labor	300				0	0%	300	0

88 2323

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
	Cubicle Curtains	Materials	1,000	1,000			1,000	100%	0	50
		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		635		635	47%	730	32
	Laundry Equipment	Materials	100,000	100,000			100,000	100%	0	5,000
		Labor	3,750	3,000			3,000	80%	750	150
	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	24,134			24,134	100%	0	1,207
		Labor	9,649	9,500			9,500	98%	149	475
	Dock Equipment	Materials	5,200	5,200			5,200	100%	0	260
		Labor	1,276	1,000			1,000	78%	276	50
	Visitation Phones	Materials	13,554			13,554	13,554	100%	0	678
		Labor	1,080				0	0%	1,080	0

88 2324

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
11190	DETENTION EQUIPMENT									
	Engineering	Materials	0							
		Labor	84,800	84,800			84,800	100%	0	4,240
	Insurance	Materials	0							
		Labor	6,130	6,130			6,130	100%	0	307
	Mobilization	Materials	0							
		Labor	5,000	5,000			5,000	100%	0	250
	Embeds	Materials	268,440	268,440			268,440	100%	0	13,422
		Labor	25,335	24,185			24,185	95%	1,150	1,209
	Cell Work	Materials	510,880	503,868	6,012		509,880	100%	1,000	25,494
		Labor	166,945	158,597			158,597	95%	8,348	7,930
	Lock Work	Materials	440,344	418,326	22,018		440,344	100%	0	22,017
		Labor	106,289	100,974			100,974	95%	5,315	5,049
	Furniture	Materials	316,914	270,765	26,149		296,914	94%	20,000	14,846
		Labor	96,985	82,135			82,135	85%	14,850	4,107
	Hardware	Materials	171,271	171,271			171,271	100%	0	8,564
		Labor	38,952	15,581	7,791		23,372	60%	15,580	1,169
	Hollow Metal	Materials	60,832	60,832			60,832	100%	0	3,042
		Labor	2,086	625			625	30%	1,461	31

88 2325

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
	Security Glass	Materials	4,471	4,471			4,471	100%	0	224
		Labor	3,969		397		397	10%	3,572	20
	Cell Padding	Materials	72,357	38,705			38,705	53%	33,652	1,935
		Labor	0							
	Electronics	Materials	108,476	108,476			108,476	100%	0	5,424
		Labor	1,524	304			304	20%	1,220	15
	Wire Mesh Part.	Materials	34,450	33,950			33,950	99%	500	1,698
		Labor	12,000	2,250	8,000		10,250	85%	1,750	513
11400	Food Service Equip	Materials	363,600	75,530			75,530	21%	288,070	3,777
		Labor	20,000	6,187			6,187	31%	13,813	309
12301	Pre-finished Casewor	Materials	30,804	30,804			30,804	100%	0	1,540
		Labor	3,067		1,534		1,534	50%	1,533	77
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

88 2326

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
14200	ELEVATORS									
	Machines	Materials	100,267	100,267			100,267	100%	0	5,013
		Labor	5,629	5,629			5,629	100%	0	281
	Controller	Materials	85,522	85,522			85,522	100%	0	4,276
		Labor	12,991	12,991			12,991	100%	0	650
	Hoistway	Materials	44,235	44,235			44,235	100%	0	2,212
	Accessories	Labor	10,826	10,826			10,826	100%	0	541
	Car Sling	Materials	32,439	32,439			32,439	100%	0	1,622
	& Platform	Labor	5,196	5,196			5,196	100%	0	260
	Entrances	Materials	41,719	41,719			41,719	100%	0	2,086
		Labor	4,330	4,330			4,330	100%	0	217
	Cab	Materials	32,439	32,439			32,439	100%	0	1,622
		Labor	3,897	3,897			3,897	100%	0	195
	Door Operator	Materials	6,000	6,000			6,000	100%	0	300
		Labor	434	434			434	100%	0	22
	Adusting	Labor	7,876	5,876			5,876	75%	2,000	294
14005	Pneumatic Tubes	Materials	31,886	24,486	6,055		30,541	96%	1,345	1,527
		Labor	16,506	11,937	1,230		13,167	80%	3,339	658

88 2327

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
15093	HVAC								
	Mobil/Permits/Fees Materials								
	Labor	65,000	65,000			65,000	100%	0	3,250
	Owner Instruction Materials								
	Labor	47,000	500			500	1%	46,500	25
	Ductwork								
	Shop Drawings Materials								
	Labor	32,000	32,000			32,000	100%	0	1,600
	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	89,100			89,100	99%	900	4,455
	Labor	40,000	39,600			39,600	99%	400	1,980
	2nd Floor Materials	67,000	66,330			66,330	99%	670	3,317
	Labor	30,000	29,700			29,700	99%	300	1,485
	3rd Floor Materials	67,000	66,330			66,330	99%	670	3,317
	Labor	30,000	29,700			29,700	99%	300	1,485
	4th Floor Materials	56,000	55,440			55,440	99%	560	2,772
	Labor	25,000	24,750			24,750	99%	250	1,238

88 2328

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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	66,330			66,330	99%	670	3,317
		Labor	30,000	27,500	2,200		29,700	99%	300	1,485
	6th Floor	Materials	46,000	45,540			45,540	99%	460	2,277
		Labor	21,000	20,789			20,789	99%	211	1,039
	Insulation	Materials	65,000	61,750	2,600		64,350	99%	650	3,218
		Labor	91,000	86,465	3,640		90,105	99%	895	4,505
	Equipment									
	Air Handling Units	Materials	250,000	250,000			250,000	100%	0	12,500
		Labor	10,000	9,200			9,200	92%	800	460
	Diffusers	Materials	75,000	75,000			75,000	100%	0	3,750
		Labor	13,000	5,200	3,250		8,450	65%	4,550	423
	Fans	Materials	190,000	190,000			190,000	100%	0	9,500
		Labor	10,000	9,500			9,500	95%	500	475
	Boiler	Materials	17,500	17,500			17,500	100%	0	875
		Labor	1,500	1,485			1,485	99%	15	74
	Chiller	Materials	193,000	193,000			193,000	100%	0	9,650
		Labor	7,500	7,425			7,425	99%	75	371

88 2329

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
	Equipment (Cont'd)									
	Cooling Tower	Materials	110,000	110,000			110,000	100%	0	5,500
		Labor	10,000	9,900			9,900	99%	100	495
	Pumps	Materials	15,000	15,000			15,000	100%	0	750
		Labor	2,500	2,450			2,450	98%	50	123
	Piping									
	Pipe, Valves & Fittings	Materials	150,000	148,500			148,500	99%	1,500	7,425
		Labor	210,000	207,900			207,900	99%	2,100	10,395
	Insulation	Materials	45,000	44,550			44,550	99%	450	2,228
		Labor	63,000	59,850			59,850	95%	3,150	2,993
	Test & Balance	Materials	3,000		300		300	10%	2,700	15
		Labor	45,000		4,500		4,500	10%	40,500	225
	Controls									
	Engineering/Submittal	Materials	0							
		Labor	47,000	47,000			47,000	100%	0	2,350
	Devices	Materials	188,000	184,240	1,880		186,120	99%	1,880	9,306
		Labor	141,000	105,791	21,150		126,941	90%	14,059	6,347
	Testing	Materials	0							
		Labor	47,000				0	0%	47,000	0

88 2330

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	This Application: Work in Place	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
15450	PLUMBING									
	Fees & Permits	Materials	7,678	7,678			7,678	100%	0	384
		Labor	132	132			132	100%	0	7
	Mobilization	Materials	40,000	40,000			40,000	100%	0	2,000
		Labor	14,000	14,000			14,000	100%	0	700
	Fixtures & Trim	Materials	74,294	68,601	2,189		70,790	95%	3,504	3,540
		Labor	23,320	2,194			2,194	9%	21,126	110
	Drains,Carriers,CO	Materials	56,879	56,879			56,879	100%	0	2,844
		Labor	15,500	15,190			15,190	98%	310	760
	Security Fixtures	Materials	524,655	524,655			524,655	100%	0	26,233
		Labor	56,700	38,350			38,350	68%	18,350	1,918
	Equipment	Materials	159,163	158,978			158,978	100%	185	7,949
		Labor	4,190	3,658			3,658	87%	532	183
	Sanitary/Storm (B.G.)	Materials	59,461	58,865			58,865	99%	596	2,943
		Labor	30,127	26,814			26,814	89%	3,313	1,341
	Domestic H&C Water	Materials	112,376	112,376			112,376	100%	0	5,619
		Labor	132,834	128,051			128,051	96%	4,783	6,403
	Sanitary Waste & Vent	Materials	235,955	235,955			235,955	100%	0	11,798
		Labor	222,573	217,303			217,303	98%	5,270	10,865

88 2331

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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
	Roof Drains (A.G.)	Materials	37,810	37,810			37,810	100%	0	1,891
		Labor	25,668	24,668			24,668	96%	1,000	1,233
	Gas Piping	Materials	3,198	3,198			3,198	100%	0	160
		Labor	2,980	2,780			2,780	93%	200	139
	Safing & ID	Materials	13,649	4,164	5,529		9,693	71%	3,956	485
		Labor	17,520	5,938	2,822		8,760	50%	8,760	438
	Insulation	Materials	41,362	36,233	728		36,961	89%	4,401	1,848
		Labor	41,362	35,240			35,240	85%	6,122	1,762
	Exterior Utilities	Materials	98,106	97,629	238		97,867	100%	239	4,893
		Labor	16,850	16,701	74		16,775	100%	75	839
	Test & Punch	Materials	6,888	5,441	909		6,350	92%	538	318
		Labor	8,981	7,696	585		8,281	92%	700	414
	Trench Drains & Down Spouts	Materials	16,000	13,600	1,200		14,800	93%	1,200	740
		Labor	2,500	800	750		1,550	62%	950	78

88 2332

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
ARCHITECT'S PROJECT NO.: 9101

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C–G)	RETAINAGE
				PREVIOUS APPLICATION	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
15500	FIRE PROTECTION									
	Sprinklers	Materials	129,604	106,274	1,296		107,570	83%	22,034	5,379
		Labor	141,818	116,291	1,418		117,709	83%	24,109	5,885
	Stand Pipe	Materials	32,225	32,225			32,225	100%	0	1,611
		Labor	21,238	21,238			21,238	100%	0	1,062
	Fire Pump	Materials	20,653	20,653			20,653	100%	0	1,033
		Labor	7,253	6,165			6,165	85%	1,088	308
	Penetrations	Materials	4,569	4,112			4,112	90%	457	206
		Labor	4,483	4,035			4,035	90%	448	202
16010	ELECTRICAL									
	Mobilization	Materials	22,500	22,500			22,500	100%	0	1,125
		Labor	14,800	14,800			14,800	100%	0	740
	Conduit/Wiring	Materials	863,740	748,114	25,912		774,026	90%	89,714	38,701
		Labor	571,430	494,709	17,142		511,851	90%	59,579	25,593
	Gear/Devices	Materials	272,900	266,922			266,922	98%	5,978	13,346
		Labor	66,900	60,210	4,445		64,655	97%	2,245	3,233
	Lighting Fixtures	Materials	418,600	412,440	3,080		415,520	99%	3,080	20,776
		Labor	90,000	46,800	11,700		58,500	65%	31,500	2,925

88 2333

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: Eighteen
APPLICATION DATE: 11/30/94
PERIOD FROM: 11/01/94
TO: 11/30/94
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	181,409	3,740		185,149	99%	1,851	9,257
		Labor	4,000	3,870			3,870	97%	130	194
	Special Systems	Materials	428,043	264,749	30,776		295,525	69%	132,518	14,776
		Labor	142,307	49,009	26,258		75,267	53%	67,040	3,763
	Project Close-Out	Materials	0							
		Labor	3,000				0	0%	3,000	0
	C. O. No. 1	Materials	(311,451)	(156,335)	(77,558)		(233,893)	75%	(77,558)	(11,695)
		Labor	(93,970)	(47,169)	(23,400)		(70,569)	75%	(23,401)	(3,528)
	C. O. No. 2	Materials	808	808			808	100%	0	40
		Labor	1,748	1,748			1,748	100%	0	87
	C. O. No. 3	Materials	3,277	3,277			3,277	100%	0	164
		Labor	7,290	7,290			7,290	100%	0	365
	C. O. No. 4	Materials	1,530	1,530			1,530	100%	0	77
		Labor	8,989	8,989			8,989	100%	0	449
	C. O. No. 5	Materials	700	700			700	100%	0	35
		Labor	384	384			384	100%	0	19

88 2334

AS PER ORIGINAL

UST ASSOCIATES, INC.
TANK REMOVALS INSTALLATIONS REMEDIATION

Remit To: 3535 Briarpark, Suite 136
Houston, Texas 77042

Invoice #: 2740201
Date: 10/25/94

Fort Bend County 500 Liberty Street, Suite 103 Richmond, Texas 77469 Attn: Mr. Gilbert D. Jalomo, Jr.	Fort Bend County Bid #94-077 Purchase and installation of one new vaulted aboveground fuel tank

274	PC04800000652	Due on Receipt	76-0291622

New aboveground vaulted fuel tank - Bid #94-077 (per proposal):	$27,240.00
Deduction for overspill not being fabricated on tank:	-400.00
Subtotal:	26,840.00
Change Order #1 - PO#PC04800000652 - 3" Guillotine:	2,400.00
Change Order #2 - PO#PC04800000652 - (2) Remote fills @ $1,295.00/each:	2,590.00
	$31,830.00
	0.00
	$31,830.00

3535 BRIARPARK, SUITE 136 ▲ HOUSTON, TEXAS 77042
713-952-5101 ▲ TELEX 510 6014619 ▲ FAX (713) 789-5292
TWC-CRP000273

27. ENTER INTO RECORD THE FY '95 BUDGET FOR COMMUNITY SUPERVISION & CORRECTIONS DEPT:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to enter into record the FY '95 budget and FY '94 End-of-the Year financial report for Community Supervision & Corrections Dept.

28. CONSIDER APPROVING THE FOLLOWING AS RECOMMENDED BY ENGINEERING DEPT.: (1) APPLICATION FROM SOUTHWESTERN BELL TELEPHONE TO BURY CABLE UNDER OLETA LANE AND WEST AIRPORT BLVD. AND ALONG OLD RICHMOND, PCT. 3; (2) FINAL PAYMENT IN THE AMOUNT OF $21,752 TO TOPIQUE CONSTRUCTION FOR GEORGE MEMORIAL LIBRARY 2ND FLOOR BUILD-OUT:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to approve the following as recommended by Engineering Dept.:

(1) Application from Southwestern Bell Telephone to bury cable under Oleta Lane and West Airport Blvd. and along Old Richmond, Pct. 3;

(2) Final payment in the amount of $21,752 to Topique Construction for George Memorial Library 2nd floor build-out.

29. AUTHORIZE PURCHASE OF 1995 PICKUP TRUCKS FROM BID #94-088 FOR FIRE MARSHAL AND HEALTH DEPT.:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to authorize purchase of 1995 pickup trucks from bid #94-088 for Fire Marshal and Health Department as presented by Gilbert Jalomo, Purchasing Agent.

HEALTH DEPT:	3 pickup trucks	$42,411.57
FIRE MARSHAL:	1 pickup truck	$18,977.75

30. CONSIDER TAKING ACTION ON THE FOLLOWING TERM CONTRACTS:
(1) TRADE BOOKS (#95-001):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to reject all bids for trade books (#95-001) as presented by Gilbert Jalomo, Purchasing Agent.

(2) OILS & LUBRICANTS (#95-014):

Moved by Commissioner Lutts, Seconded by Commissioner Pressley, duly put and unanimously carried, it is ordered to award bid #95-014 to low bidder per item for oils & lubricants as presented by Gilbert Jalomo, Purchasing Agent.

(3) HIGH DEMAND BOOKS (#95-015):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to award bid #95-015 to Ingram Library Services for high demand books for Fort Bend County Libraries as presented by Gilbert Jalomo, Purchasing Agent.

(4) TRAFFIC SIGNS, POSTS & SUPPLIES (#95-016):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage voting no, it is ordered to award bid #95-016 to Southwestern Pipe in the amount of $37,297, for Section C, poz-loc post and accessories and reject Sections A,B&D as presented by Gilbert Jalomo, Purchasing Agent.

(5) TIRES & TUBES (#95-017):

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and carried, with Commissioner Prestage voting no, it is ordered to award bid #95-017 to low bidder per section for tires and tubes as presented by Gilbert Jalomo, Purchasing Agent.

88 2336

COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT

Deanne M. Rogers
Director

MEMORANDUM

DATE: November 30, 1994

TO: **Norma Landry**

FROM: Deanne M. Rogers DR
Director

Ms. Landry:

The Community Justice Assistance Division requires that CSCD budgets for FY'95 be entered into the Commissioners Court record for information only. In addition, please enter into the record our FY'94 End-of-the-Year financial report. Please place this on the next available Commissioners' Court agenda. I have enclosed a copy of the budget and year-end financial report for Judge Cordes and will send each Commissioner a copy through interdepartmental mail.

Thank you.

cc: Commissioner O'Shieles, Pct. 1
Commissioner Prestage, Pct. 2
Commissioner Pressley, Pct. 3
Commissioner Lutts, Pct. 4

118 Legion Dr. • Richmond, Texas 77469 • 713/342-2761 • FAX: 341-6034

COMMUNITY JUSTICE ASSISTANCE DIVISION

of the

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

FY'95
COMMUNITY JUSTICE PLAN

FOR

Fort Bend County

(Chief County of Jurisdiction)

88 2338

APPLICANT INFORMATION SHEET
FY'95

APPLICANT: Deanne M. Rogers
(print or type name)
Director
(title)
Deanne M Rogers 8-30-94
(signature) *(date)*

AGENCY: Fort Bend CSCD

Address: 118 Legion Drive

City/Zip: Richmond, Texas 77469

Phone: 713-342-2761

Chief County: Fort Bend

Fed. Employer ID #: 74-600-1969

FISCAL OFFICER: Robert N. Grayless, Fort Bend County Auditor

Address: P.O. Box 549

City/Zip: Richmond, Texas 77469

Phone: 713-341-3760

BUDGET/PROGRAM ENDORSEMENT:

Presiding Judge: Thomas O. Stansbury, Judge of the 328th Judicial District Court
(print or type name)
(signature) 5/30/94
(date)

88 2339

AS PER ORIGINAL

PROGRAM SUMMARY SPREADSHEET
FY'95

CHIEF COUNTY:	ADDITIONAL COUNTIES:		PREPARED BY:	
Fort Bend			Deanne M. Rogers	
REVENUE:	TOTAL BUDGET	PROGRAM: SUPERVISON LINE ITEM: SUPERVISION	PROGRAM: Pre-Trial Intervention LINE ITEM: DTP	PROGRAM: Community Service Restitution/Community Work Crew LINE ITEM: DTF
Requested CJAD Funding	$ 1,178,695.00	$ 580,047.00	$ 133,227.00	$ 113,336.00
PSI Payments	$ 50,000.00	$ 50,000.00	-0-	-0-
Community Supervision Fees Col.	$ 800,000.00	$ 800,000.00	-0-	-0-
Payments by Program Participants	$ 18,500.00	$ 500.00	$ 18,000.00	-0-
Interest Income	$ 21,956.00	$ 20,000.00	$ 226.00	$ 280.00
Carry Over from Previous FY	$ 378,880.00	$ 300,000.00	-0-	-0-
Other Revenue (specify):	-0-	-0-	-0-	-0-
Interfund Transfer		Pre-Trial ($23,705.00)	+ $ 23,705.00	-0-
TOTAL REVENUE	$ 2,448,031.00	$ 1,726,842.00	$ 175,158.00	$ 113,616.00
TYPE OF EXPENDITURE:				
Salaries/Fringe Benefits	$ 1,726,989.00	$ 1,196,239.00	$ 133,224.00	$ 110,383.00
Travel/Furnished Transportation	$ 70,000.00	$ 70,000.00	-0-	-0-
Contract Services for Offenders	$ 178,551.00	$ 59,725.00	$ 38,085.00	$ 350.00
Professional Fees	$ 220,403.00	$ 215,250.00	$ 1,599.00	$ 850.00
Supplies & Operating Expenses	$ 182,332.00	$ 124,000.00	$ 2,250.00	$ 500.00
Facilities, Utilities, and Equipment	$ 69,756.00	$ 61,628.00	-0-	$ 1,533.00
TOTAL EXPENDITURES	$ 2,448,031.00	$ 1,726,842.00	$ 175,158.00	$ 113,616.00

1

88 2340

AS PER ORIGINAL

PROGRAM SUMMARY SPREADSHEET FY'95 continued
PAGE 2

CHIEF COUNTY: Fort Bend	ADDITIONAL COUNTIES		PREPARED BY: Deanne M. Rogers	
REVENUE:	PROGRAM: Intensive Supervision LINE ITEM: CCP	PROGRAM: Family & CED LINE ITEM: CCP	PROGRAM: Intervention LINE ITEM: CCP	PROGRAM: Court Trial Assistance LINE ITEM: CCP
Requested CJAD Funding	$ 87,159.00	$ 49,388.00	$ 93,519.00	$ 49,452.00
PSI Payments	-0-	-0-	-0-	-0-
Community Supervision Fees Col.	-0-	-0-	-0-	-0-
Payments by Program Participants	-0-	-0-	-0-	-0-
Interest Income	$ 200.00	$ 300.00	$ 500.00	$ 50.00
Carry Over from Previous FY	$ 10,000.00	$ 10,700.00	$ 48,000.00	$ 1,500.00
Other Revenue: (specify)	-0-	-0-	-0-	-0-
TOTAL REVENUE	$ 97,359.00	$ 60,388.00	$ 142,019.00	$ 51,002.00
TYPE OF EXPENDITURE:				
Salaries/Fringe Benefits	$ 92,834.00	$ 40,608.00	$ 72,662.00	-0-
Travel/Furnished Transportation	-0-	-0-	-0-	-0-
Contract Services for Offenders	-0-	$ 10,235.00	$ 68,656.00	$ 1,500.00
Professional Fees	$ 654.00	$ 370.00	$ 701.00	$ 371.00
Supplies & Operating Expenditures	$ 3,871.00	$ 2,580.00	-0-	$ 49,131.00
Facilities, Utilities & Equipment	-0-	$ 6,595.00	-0-	-0-
TOTAL EXPENSES	$ 97,359.00	$ 60,388.00	$ 142,019.00	$ 51,002.00

88 2341

AS PER ORIGINAL

PROGRAM SUMMARY SPREADSHEET FY'95 continued
PAGE 2

CHIEF COUNTY: Fort Bend	ADDITIONAL COUNTIES		PREPARED BY: Deanne M. Rogers	
REVENUE:	PROGRAM: [illegible] LINE ITEM: CCP	PROGRAM: [illegible] LINE ITEM: CCP	PROGRAM: LINE ITEM:	PROGRAM: LINE ITEM:
Requested CJAD Funding	$ 28,022.00	$ 44,545.00		
PSI Payments	-0-	-0-		
Community Supervision Fees Col.	-0-	-0-		
Payments by Program Participants	-0-	-0-		
Interest Income	$ 200.00	$ 200.00		
Carry Over from Previous FY	$ 7,680.00	$ 1,000.00		
Other Revenue: (specify)	-0-	$ -0-		
TOTAL REVENUE	$ 35,902.00	$ 45,745.00		
TYPE OF EXPENDITURE:				
Salaries/Fringe Benefits	$ 35,635.00	$ 45,404.00		
Travel/Furnished Transportation	-0-	-0-		
Contract Services for Offenders	-0-	-0-		
Professional Fees	$ 267.00	$ 341.00		
Supplies & Operating Expenditures	-0-	-0-		
Facilities, Utilities & Equipment	-0-	-0-		
TOTAL EXPENSES	$ 35,902.00	$ 45,745.00		

AS PER ORIGINAL

FORT BEND County
COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
STATEMENT OF FINANCIAL POSITION
AUGUST 31, 1994

ASSETS

CASH		
Reconciled Bank Balance @ 8/31/94	$ 139,933.50	
Petty Cash	-0-	
Time Deposits	540,227.10	
ACCOUNTS RECEIVABLE		
Probation Fee Receivable	40,022.60	
Due From CJAD-PSI Payment	3,920.00	
Other	1,201.00	
TOTAL ASSETS		$ 725,304.20

LIABILITIES

ACCOUNTS PAYABLE		
Basic Supervision-Operations	52,395.83	
Community Corrections Program-Operations	3,734.79	
Diversion Target Programs-Operations:		
Residential	4,624.87	
Electronic Monitoring	145.00	
Other	3,098.40	
Due TO TDCJ-CJAD Diversion Target Program:		
Residential	15,271.05	
Electronic Monitoring	103.79	
Other	53.40	
TOTAL LIABILITIES		79,427.13

FUND BALANCES

Basic Supervision @ 8/31/94	529,428.47	
Community Corrections Program @ 8/31/94	116,448.60	
TOTAL FUND BALANCES		$ 645,877.07
TOTAL FUND BALANCES AND LIABILITIES		$ 725,304.20

CSCD DIRECTOR — 11-29-94 DATE

FISCAL OFFICER — 11-28-94 DATE

REVIEW BY FORT BEND COUNTY COMMISSIONERS COURT

98/1

88 23443

On this 6 day of DECEMBER, 19 94, before the Fort Bend County Commissioners Court came on to be heard and reviewed the accompanying notice of SOUTHWESTERN BELL TELEPHONE Co.
Job Location OLETA LANE, W. AIRPORT BLVD, & OLD RICHMOND
Dated 11-22-94 Bond No. 81282-, Permit No. 81628
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 _____
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\CTREV2F

88 2344
AS PER ORIGINAL

COUNTY OF FORT BEND

Engineering Department

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

Sidney M. Shaver
Permit Administrator

1124-52 Blume Rd.
Phone: 342-3039

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

PERMIT NO. 81628

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. 81282
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

11-29-94
Date

3/5/91 REV.

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

88 2345

APPLICANT'S JOB NO. C94089
PERMIT NO. 081628 PCT. NO. 3
BOND NO. 81282

AS PER ORIGINAL

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE 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:

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
OLETA LANE	0' S of OLD RICHMOND RD	58'	XXX			
WEST AIRPORT BLVD	0' S of OLD RICHMOND RD	165'	XXX			

Along Roads and/or Dranage Ditches

Road or Ditch Name	Distance & Direction From Nearest Intersection	To	Distance
OLD RICHMOND RD	20' N of MCKASKLE	SOUTH	150'
OLD RICHMOND RD	0' N of OLETA LANE	SOUTH	1200'
OLD RICHMOND RD	0' N of W AIRPORT BLVD	SOUTH	300'

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: SOUTHWESTERN BELL TEL, CO.
AGENT and/or OWNER

(Signature)

NAME & TITLE ALVIN JACKSON MGR-ENG DESIGN
(Please Print)

DATE: 11-22-94

ADDRESS: 14575 PRESIDIO SQ-RM 230
(Street/P.O. Box)

HOUSTON TEXAS 77083
City State Zip

TELEPHONE NO: (713) 561-4618
(accessible 24 hrs/day, 7 days/week)

NOV 29 1994

REV. 4/8/91

88 2346

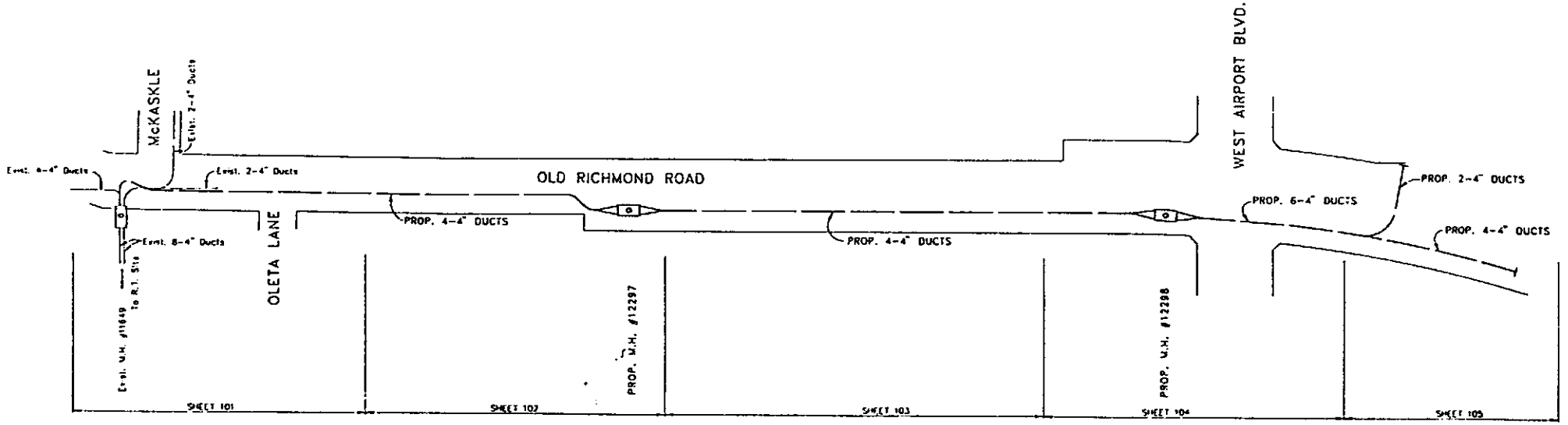
AS PER ORIGINAL

Southwestern Bell Telephone

HOUSTON SOUTHWEST UNIT ALIEF '498' W8-5498

PROPOSED CONDUIT ALIGNMENT ALONG OLD RICHMOND ROAD FROM McKASKLE TO 300 FEET SOUTH OF WEST AIRPORT BLVD FOR APPROXIMATELY 1800 FEET.

Key Map 6567-C



C.P. #93-088 C.94089

JOB NO 0606252			
AREA NO W8-5498	DATE ISSUED	NUMBER OF SHEETS	A

COBB, FENDLEY & ASSOCIATES, INC JOB NO. 93216-01

AS PER ORIGINAL

88 2347

OLD RICHMOND ROAD

McKASKLE

OLETA LANE

TUNNEL

TY. 'C' BKFL. ~ CEM. STAB. SAND

TYPE 'A' BACKFILL ~ COMPACTED

BORE

TY. 'A'

TUNNEL

TY. 'A' BKFL. ~ COMP.

PROP. 4-4" DUCTS (2W x 2H)

PROP. 1-4" STL. CSNG

BORE ~ 58'
PL. 1-14" STL. CSNG.~58'

EXIST. M.H. #11649 TO PROP. M.H. #12297 (SNL 1021)
693' W-W, 705' C-C

SEE CONSTRUCTION NOTES & DETAILS ON B & C SHEETS

OPEN CUT & RESTORE IN 1/2 SEGMENTS

PROP. 4-4" 'C' P.V.C.~693' EA.

USE CURVE SEGMENTS AS NECESSARY~CONC. ENCASE

CURVE DATA

Δ1 = 97° 07' Δ2 = 7° 07' Δ3= 7° 50' Δ4= 9° 36'
R = 4.0' R = 80.0' R= 80.0' R= 80.0'
L = 4.5' L = 4.9' T= 5.4' T= 6.7'
T = 6.7' T = 9.9' L= 10.9' L= 13.4'

MATCH LINE STA. 3+00

PROP. 4-4" DUCTS

EAST ENDWALL
EXIST. M.H. #11649

FACING EAST

FACING SOUTH

FACING NORTH

PROP. 1-4" STL. CSNG.
PROP. 4-4" DUCTS

SECTION OF PROP. 1-4" STL. CSNG. W/ 4-4" DUCTS

SECTION OF PROP. 4-4" DUCTS

SEE SHEETS B & C FOR CONSTRUCTION NOTES AND DETAILS.

BENCH MARK

Bench Mark: Set RR Spike in Tree & Elec. Pole @ Sta. 7+10, 14.5' Rt. C/L A &
Elev. = 100.00 (Assumed)

OPTR	ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT. CODE	SIZE OR AMT.	PL	BORE	REMARKS
1	PLAC	TRENCH-E-I-UPC	4C	1193'			
2	PLAC	PVC-C-4". 4	4C	2772'			

UNSPC

OPER. RANGE

UNSPC

C.P.#93-088

APPROVALS

Southwestern Bell Telephone

OLD RICHMOND RD.

FORT BEND COUNTY, TEXAS

SCALE: PLAN 1"=20' PROFILE HORZ 1"=20' VERT 1"=4'

PREPARED BY: CONROY DISTRICT

DESIGNED BY: [illegible]

DRAWN BY: [illegible]

CHECKED BY: [illegible]

DATE: 06/05/93

JOB NO. ALIEF-498

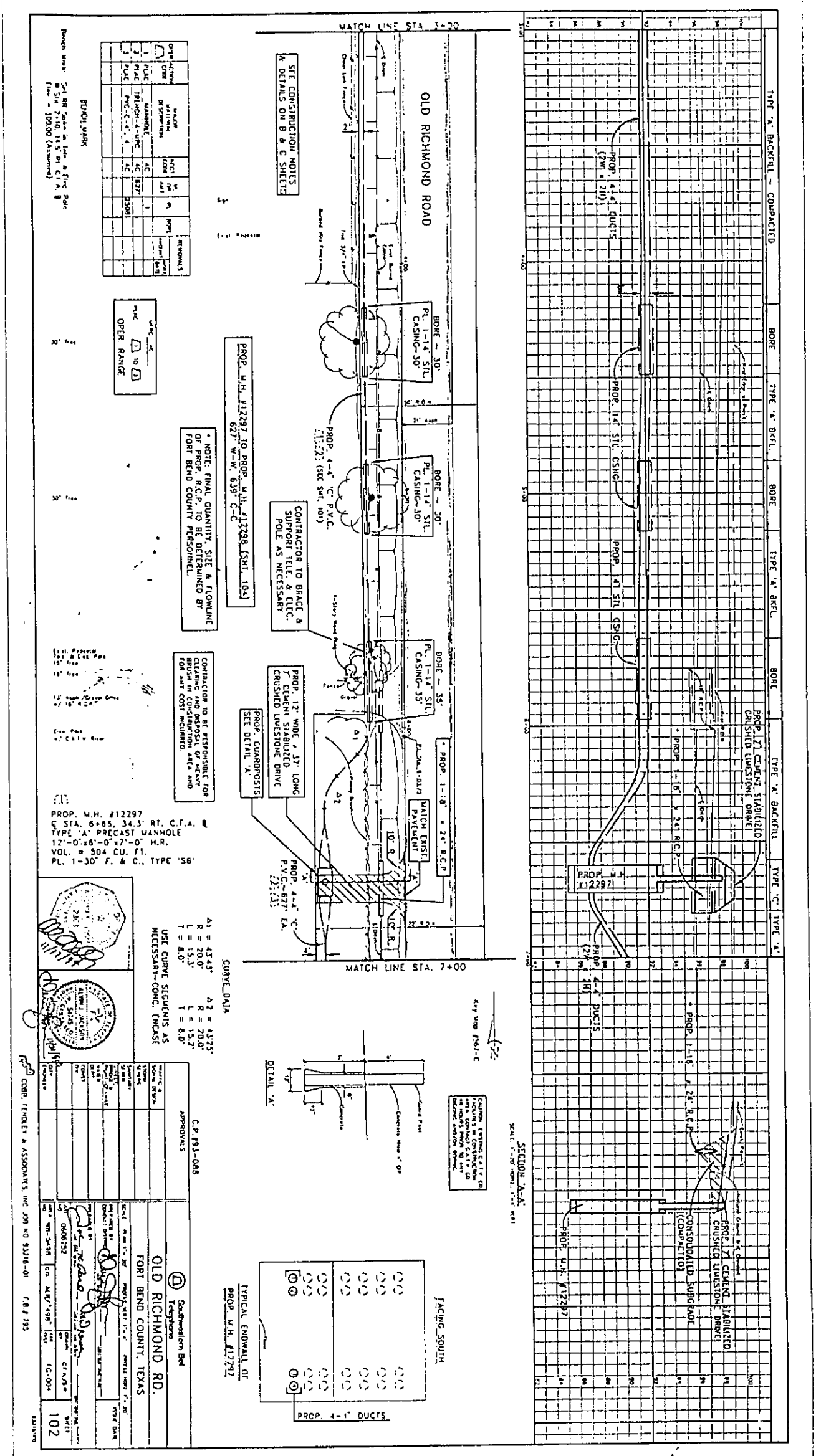
DRAWING NO. FG-004

SHEET NO. 101

CONROY, FEHRLEY & ASSOCIATES, INC. JOB NO. 93216-01 F B J 793

AS PER ORIGINAL

88 2348



AS PER ORIGINAL

MATCH LINE STA. 7+00

OLD RICHMOND ROAD

PROP. 4-4" 'C' P.V.C. (SEE SHT. 102)

SEE CONSTRUCTION NOTES & DETAILS ON B & C SHEETS

CONTRACTOR TO BE RESPONSIBLE FOR CLEARING AND DISPOSAL OF HEAVY BRUSH IN CONSTRUCTION AREA AND FOR ANY COST INCURRED.

PROP. 4-4" DUCTS (2W. x 2H.)

MATCH LINE STA. 12+00

TYPE 'A' BACKFILL ~ COMPACTED

TYPE 'C'

TYPE 'A' BACKFILL ~ COMPACTED

TYPE 'C'

Key Map 5867-C

C.P. #93-088

Southwestern Bell Telephone

OLD RICHMOND RD.

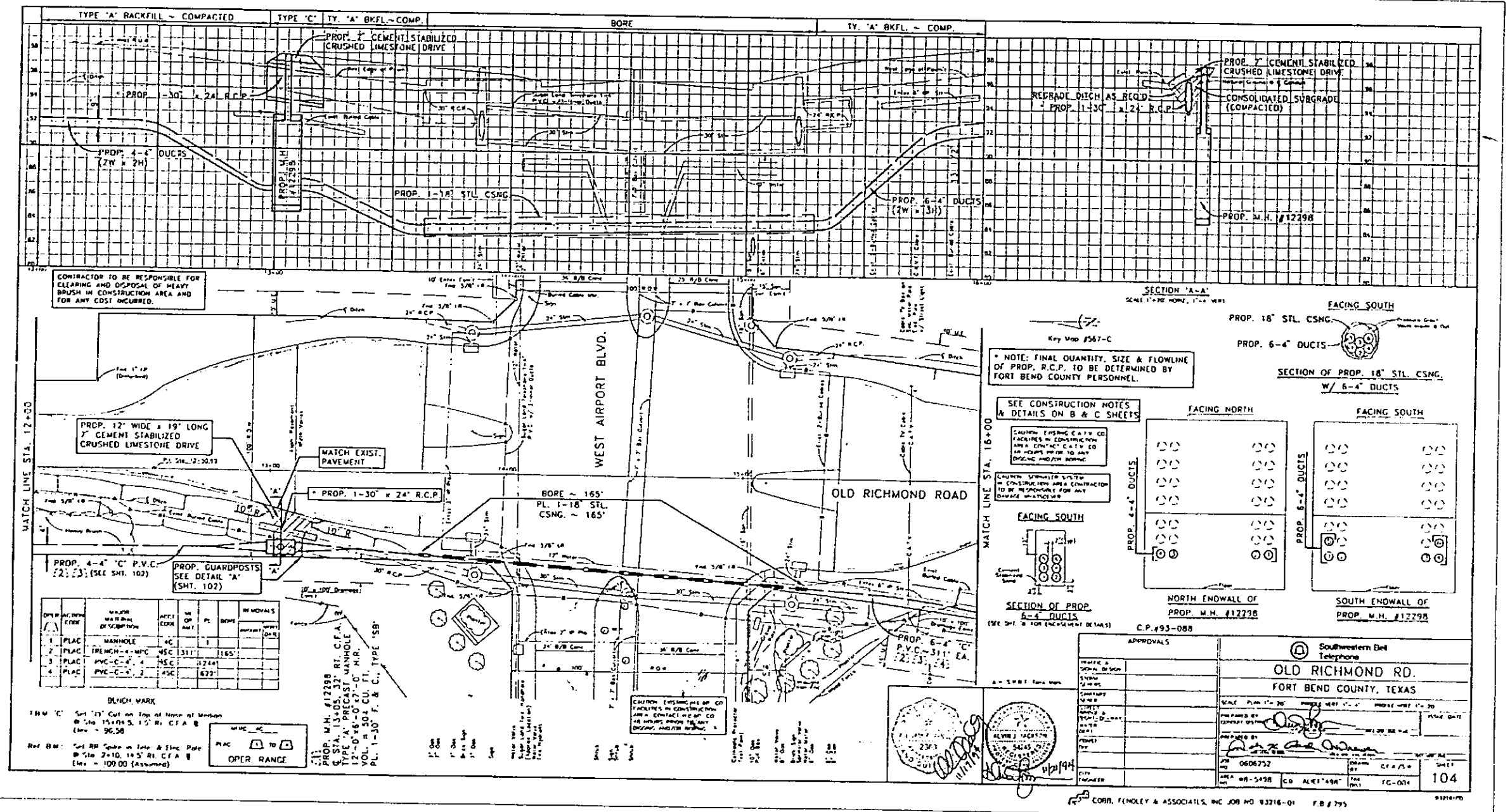
FORT BEND COUNTY, TEXAS

COBB, FENDLEY & ASSOCIATES, INC JOB NO 93216-01 F B # 745

103

88 2350

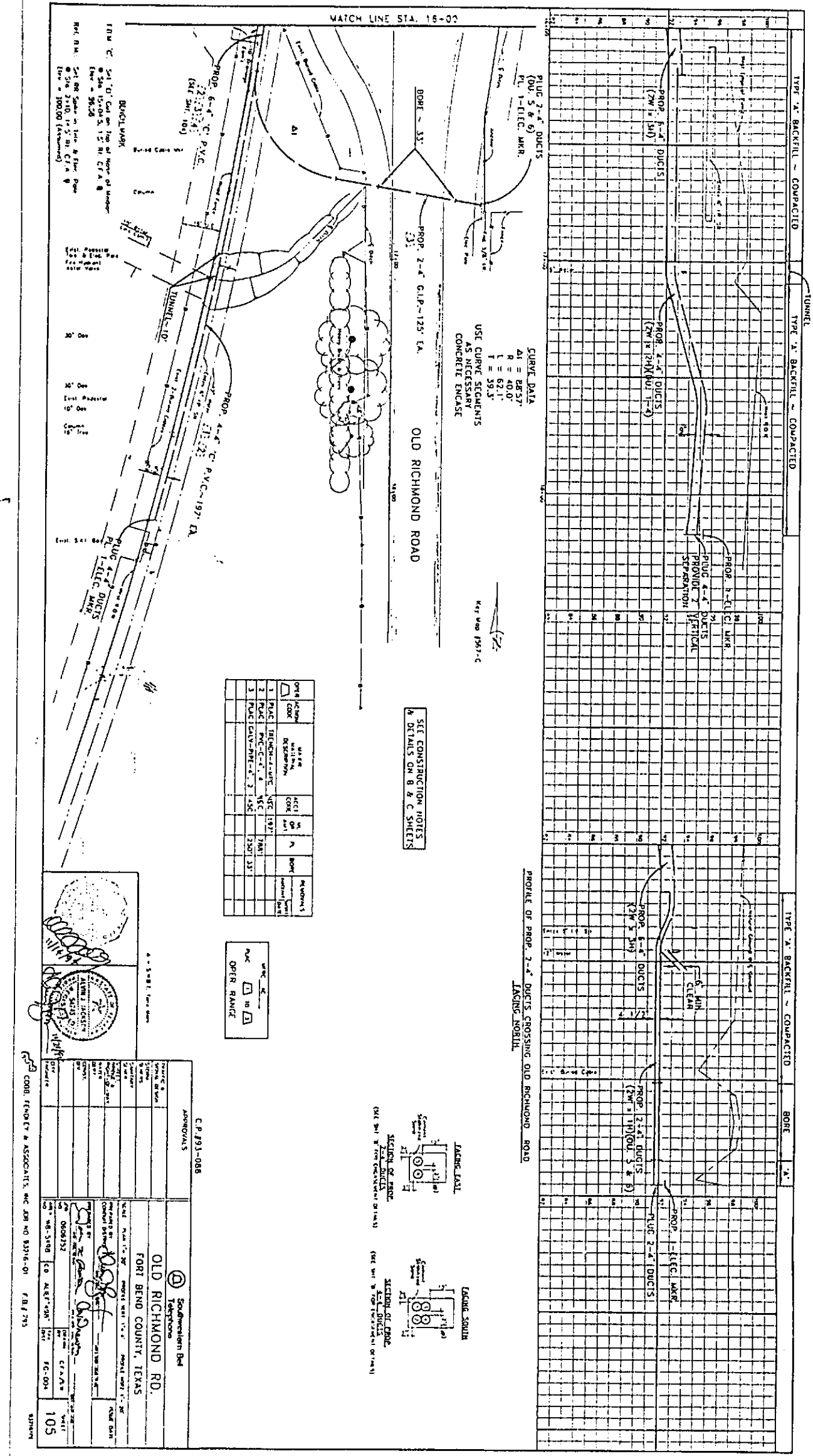
AS PER ORIGINAL



OPER.	ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT. CODE	VE OR AMT.	PL	BORE	REMOVALS AMOUNT	REMOVALS WORK DATE
1	PLAC	MANHOLE	4C		1			
2	PLAC	TRENCH-4-MPC	4SC	311'		165'		
3	PLAC	PVC-C-4", 4	4SC		1244'			
4	PLAC	PVC-C-4", 2	4SC		622'			

88 2351

AS PER ORIGINAL



OPER #	ACTION CODE	MATERIAL DESCRIPTION	ACCT CODE	QTY	BORE DIAMETER	BORE LENGTH	REMARKS
1	PLAC	TRENCH-EARTH	NEC	197'			
2	PLAC	PVC-C-4"-4	NEC	788'			
3	PLAC	GALV-PIPE-4", 2	ASC	2307'	33"		

C.I.P. #93-088

APPROVALS

Southwestern Bell Telephone

OLD RICHMOND RD.

FORT BEND COUNTY, TEXAS

PREPARED BY CONTRACT ENGINEER

CHECKED BY

APPROVED BY

DATE

PROJECT NUMBER 0606352

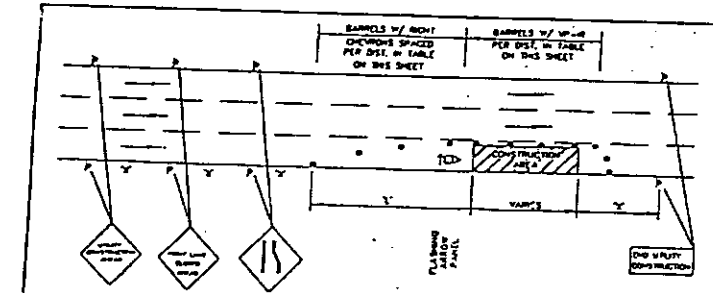
SHEET NO. 105

FC-004

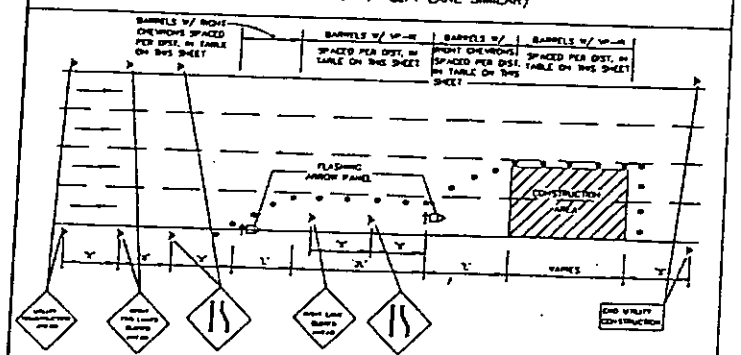
COOK, FENDLEY & ASSOCIATES, INC JOB NO 93316-01 FEB/93

88 2352

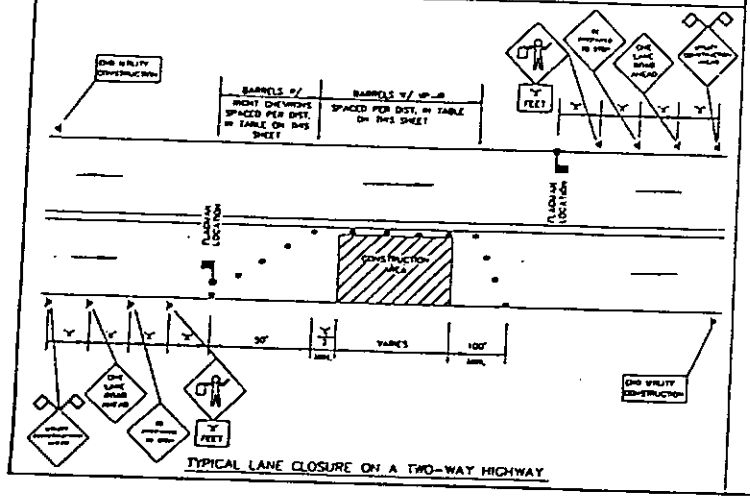
AS PER ORIGINAL



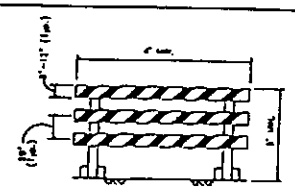
TYPICAL ONE LANE CLOSURE OF A MULTIPLE LANE HIGHWAY
(RIGHT LANE SHOWN; LEFT LANE SIMILAR)



TYPICAL TWO LANE CLOSURE OF A MULTIPLE LANE HIGHWAY
(RIGHT TWO LANES SHOWN; LEFT TWO LANES SIMILAR)

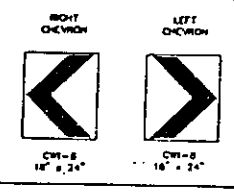


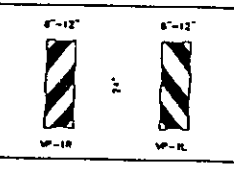
TYPICAL LANE CLOSURE ON A TWO-WAY HIGHWAY

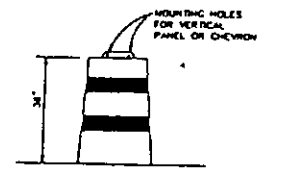


TYPE III BARRICADE

NOTE: STRIPES SHOULD SLOPE DOWNWARDS IN THE DIRECTION TOWARDS WHICH TRAFFIC IS DIRECTED.







PLASTIC BARREL

PLASTIC DRUMS ARE STANDARD.
STEEL DRUMS ARE NOT ALLOWED.

TYPICAL SIGN SPACING, TAPER LENGTHS, AND SUGGESTED SPACING OF CHANNELIZATION DEVICES

Posted Speed	Sign Spacing "X"	Min. Desirable Taper Length "L" 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing Of Device On a Taper	On a Tangent
30 mph	80'	150'	165'	180'	30'	60'
35	120'	205'	225'	245'	35'	70'
40	160'	265'	295'	320'	40'	80'
45	240'	450'	495'	540'	45'	90'
50	320'	500'	550'	600'	50'	100'
55	500'	550'	605'	660'	55'	110'

GENERAL NOTES

1. Contractor shall install traffic control devices in conformance with Part VI of the Texas Manual on Uniform Traffic Control Devices (1980 Edition and Revisions) during construction to provide complete safety to the general public. Reference is also made to State Department of Highways and Public Transportation Barricade and Construction Standards.
2. Refer to notes on construction drawings for permissible working hours.
3. Contractor will be responsible for replacing and maintaining pavement markings which include centerline, barrier lines, lane lines and raised pavement markings.
4. This traffic control plan represents the minimum required. Contractor to add signs or other traffic control devices as required by traffic conditions in the field.
5. Contractor shall not block ingress or egress to private property at any time.
6. Contractor shall cover open pavement excavations with anchored steel plates during non-working hours.
7. Contractor to be responsible for repairing or replacing any traffic signal equipment, detector loops, conduit, or cables damaged.
8. Vertical panel stripes and chevrons shall point towards the direction of travel around construction area.
9. Contractor shall cover all existing signing and striping which are in conflict with construction activities.
10. Contractor shall provide safe access to and from bus stops.
11. Flashing warning lights and/or flags may be used to call attention to the advance warning signs.
12. Devices used in a series for channelization at night should be supplemented with steady burn lights or delineators as needed.
13. All traffic control devices used at night shall be reflectorized or illuminated.
14. Fixed sign supports used in most cases should be 4x4 inch uprights on skids or the Type III barricade on skids. Other supports that may be used are driveable sign supports detailed on Sign Standard Sheets SMD (1-4) and SMD (1-3), and the wood breakaway type sign support.

STANDARDS FOR TRAFFIC CONTROL DURING CONSTRUCTION

APPROVALS	
TRAFFIC & TRANS.	
STORM SEWERS	
SANITARY SEWER	
PAVING	
WATER DEPT.	
CONSTR. DIV.	
ASST. DIR. PUB. WKS.	
DIR. OF PUB. WKS.	

Southwestern Bell Telephone

STATE DEPT. OF HIGHWAYS & PUBLIC TRANSPORTATION

TRAFFIC CONTROL DETAILS

SCALE: NTS

PREPARED BY CONSULT DISTRICT D.L. Smith 9-24-91 — ISSUE DATE

PREPARED BY

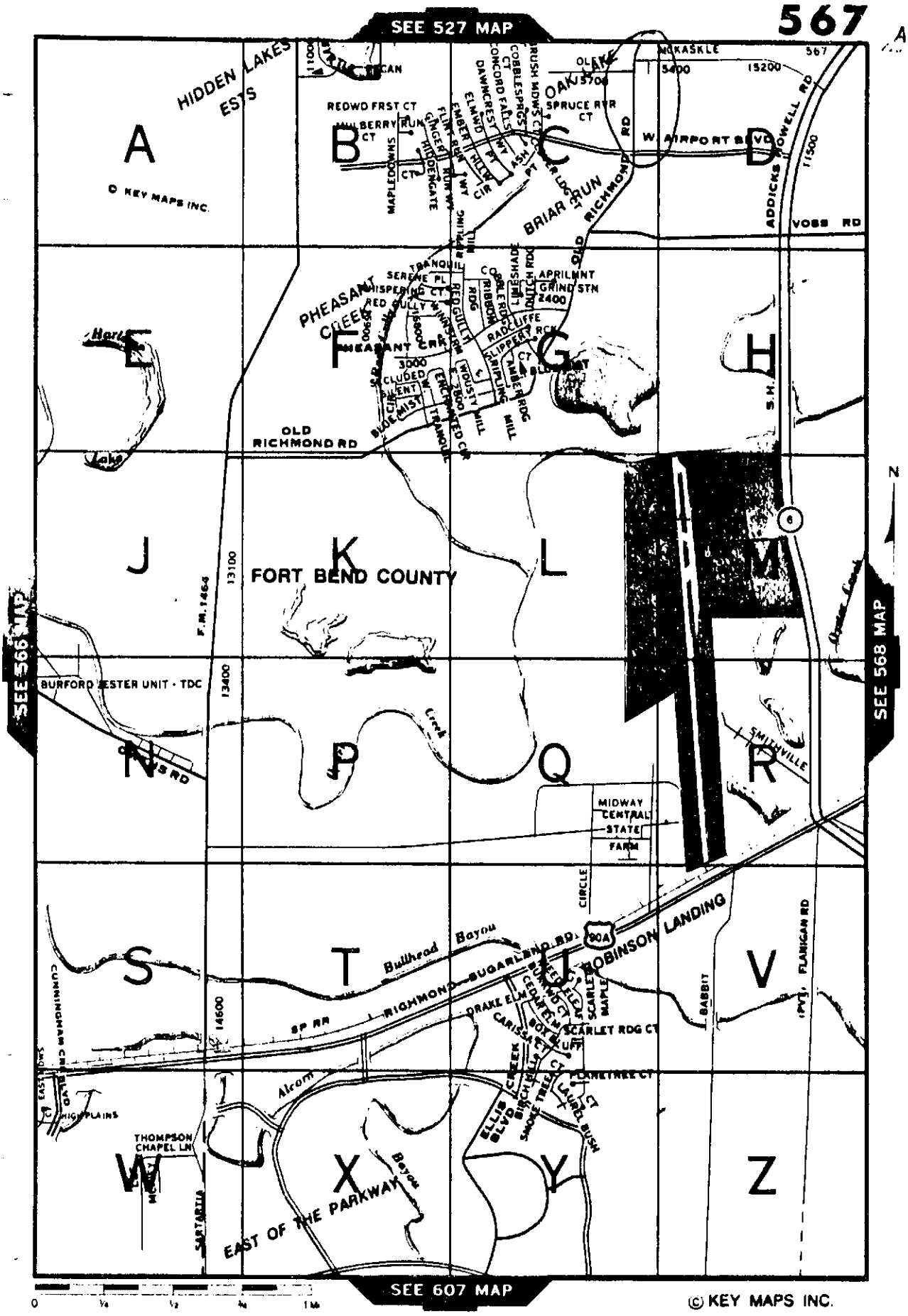
JOB NO. — JOB# — DRAWN BY CFA — SHEET D

AREA NO. — C.O. — TAN DIST.

88 2353

567

AS PER ORIGINAL



© KEY MAPS INC.

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

88 2354

AS PER ORIGINAL

P. O. NUMBER: PO 030000L700

SPECIAL INSTRUCTIONS:

PAGE #: 01
P. O. DATE: 07 06 94
DELIVER BY: 07 09 94

BUYER:	CONFIRMING:	FOB:
07	NO	D

VENDOR: 760325509 -
TOPEQUE CONSTRUCTION
P O BOX 55909

HOUSTON TX 77255-5909
BESS HER206

SHIP TO: LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND TX 77469

BILL TO: LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND TX 77469

NOTE:** THIS ORDER WAS MODIFIED ON 07/28/94

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
001 224	1.000 EA	217,581.860000	217,581.86

250 030 2500 2000 7015 01
CONSTRUCTION 2ND FLOOR GML BID #94-029
CONTACT ROMAN BORACHEVSKY TO SCHEDULE ALL WORK.
MODIFICATION PER CHANGE ORDER # 1

$110,089.86
8-10 - 47,053.00 Application #3
$63,036.86
9-7 41,218.86 Application #4
$21,818.00
10-21 - 21,752.00 FINAL
66.00

FINAL

PAGE TOTAL : 217,581.86
GRAND TOTAL : 217,581.86

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

SIGNATURE OF PURCHASING AGENT

RSB
AUTHORIZED SIGNATURE/DATE

FBCA FORM 1074 (MAY 92)

RECEIVING REPORT

250 030 2500 2000 7015

AS PER ORIGINAL 88 2355

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

TO (OWNER):
Fort Bend County
500 Liberty Street, Suite 103
Richmond, Texas 77469

FROM (CONTRACTOR):
TOPique Construction
P.O. Box 55909
Houston, Texas 77255-5909
CONTRACT FOR:

PROJECT:
George Memorial Library
1001 Golfview
Richmond, Texas 77469

VIA (ARCHITECT):
Roman Bohachevsky
1001 Golfview
Richmond, Texas 77469

APPLICATION NO: FINAL
PERIOD TO: 9/8/94
ARCHITECT'S PROJECT NO: 93-031

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACT DATE: April 26, 1994

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner TOTAL	ADDITIONS 5,773.86	DEDUCTIONS $ 660.00
Approved this Month		
Number / Date Approved		
TOTALS	5,773.86	$ 660.00
Net change by Change Orders		$ 5,113.86

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: TOPique Construction

By: Beau Kenzog Date: September 6, 1994

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

1. **ORIGINAL CONTRACT SUM** ..... $ 212,402.00
2. **Net change by Change Orders** ..... $ 5,113.86
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 217,515.86
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 217,515.86
   (Column G on G703)
5. **RETAINAGE:**
   a. ___ % of Completed Work $ -0-
   (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** ..... $ 217,515.86
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) ..... $ 195,763.86
8. **CURRENT PAYMENT DUE** ..... $ 21,752.00
9. **BALANCE TO FINISH, PLUS RETAINAGE** ..... $ -0-
   (Line 3 less Line 6) RETAINAGE ONLY DUE

State of: Texas County of: Harris
Subscribed and sworn to before me this 6th day of September, 19 94
Notary Public: Pamela Grant
My Commission expires: 11/17/94

PAMELA GRANT NOTARY PUBLIC STATE OF TEXAS MY COMMISSION EXPIRES NOV 17 1994

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 ..... $ 21,752.00
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: Kirk V. Johnson Date: 11/23/94

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.

88 2356 AS PER ORIGINAL

CONTINUATION SHEET

Project: George Memorial Library Expansion

Address: 1001 Golfview, Richmond, TX

Application No. Final Retainage
Submitted Date: Sept. 6, 1994
Period To: Sept. 6, 1994

DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED THIS PERIOD	WORK COMPLETED FROM PREVIOUS APPLICATION	MATERIALS PRESENTLY STORED (NOT IN C OR D)	TOTAL COMPLETED AND STORED TO DATE (C+D+E)	% (F/B)	BALANCE TO FINISH (B-F)	RETAINAGE
A	B	C	D	E	F	G	H	I
Temporary Service	2,000	0	2,000		2,000	1.00	0	200
Supervision	8,000	0	8,000		8,000	1.00	0	800
Demo & Site Work	5,000	0	5,000		5,000	1.00	0	500
Concrete		0			0		0	0
Plumbing		0			0		0	0
Electric Wiring, Lighting	46,855	0	46,855		46,855	1.00	0	4,686
Doors/Frames, Hardware	21,188	0	21,188		21,188	1.00	0	2,119
Painting	8,100	0	8,100		8,100	1.00	0	810
Steel Fabrication & Erection		0			0		0	0
Resilient Floors	9,620	0	9,620		9,620	1.00	0	962
Roofing	520	0	520		520	1.00	0	52
Masonry		0			0		0	0
Aluminum, Glass & Mirrors	890	0	890		890	1.00	0	89
HVAC	20,030	0	20,030		20,030	1.00	0	2,003
Drywall	25,000	0	25,000		25,000	1.00	0	2,500
Millwork or Cabinetry	29,518	0	29,518		29,518	1.00	0	2,952
Acoustic Ceiling	8,938	0	8,938		8,938	1.00	0	894
Landscape, Bath Accessories & Other Misc		0			0		0	0
Permits, Bonds and Sales Tax	7,000	0	7,000		7,000	1.00	0	700
Change Orders, 1 Rev., 2, 3, 5, 6, 8, 9	5,114	0	5,114		5,114	1.00	0	511
Overhead & Profit	19,743	0	19,743		19,743	1.00	0	1,974
TOTALS	217,516	0	217,516		217,516	1.00	0	21,752

88 2357

PICKUP TRUCK REQUEST

AS PER ORIGINAL

DEPT:	Health	
VENDOR:	Knapp Chevrolet	
DESC:	Base Unit	$13,189.00
	5.7L V-8 Engine	+$240.70
	Air Condition	+$660.15
	AM/FM Radio	No charge
	Tilt Steering & Speed Control	+$314.89
	Extended Cab	+$2,216.43
	Short Wheel Base, 6' Bed	-$236.60
	Exterior Color: Med. Quasar Blue Metallic.	
	Interior Color: Beige.	
	TOTAL:	**$16,384.57**

DEPT:	Health	
VENDOR:	Helfman Ford	
DESC:	Base Unit	$12,640.00
	6 Cylinder Engine	-$521.00
	Cloth Seats w/Carpeted Floor	+$150.00
	Air Condition	+$662.00
	AM/FM Radio	+$175.00
	Exterior Color: Royal Blue.	
	Interior Color: Blue.	
	TOTAL:	**$13,106.00**

DEPT:	Health	
VENDOR:	Helfman Ford	
DESC:	Base Unit	$12,640.00
	6 Cylinder Engine	-$521.00
	Cloth Seats w/Carpeted Floor	+$150.00
	Air Condition	+$662.00
	AM/FM Radio	+$175.00
	Short Wheel Base, 6' Bed	-$185.00
	Exterior Color: Royal Blue.	
	Interior Color: Blue.	
	TOTAL:	**$12,921.00**

TOTAL FOR THREE (3) PICKUP TRUCKS: $42,411.57

ACTION ITEM # 29

DEPT:	Fire Marshal	
VENDOR:	Helfman Ford	
DESC:	Base Unit	$12,640.00
	5.8L, V-8 Engine	+$265
	4-Wheel Drive Package	+$2,100.00
	Trailer Towing Package	+$161.75
	Air Condition	+$662.00
	AM/FM Radio	+$175.00
	Tilt Steering & Speed Control	+$315.00
	Extended Cab	+$2,599.00
	Limited Slip Rear Axle	+$245.00
	Short Wheel Base, 6' Bed	-$185.00
	Exterior Color: Red.	
	Interior Color: Beige.	
	TOTAL:	**$18,977.75**

88 2359

AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR THE PURCHASE OF TRADE BOOKS FOR FORT BEND COUNTY LIBRARIES

BID #95-001 AGENDA ITEM #30(1)

(PERCENT DISCOUNT BID, FROM PUBLISHERS LIST)

COMPANY	TRADE BOOKS	MASS MARKET PAPERBACKS	SHORT DISCOUNT	PROCESSING FEE
Baker and Taylor, Incorporated 2709 Water Ridge Parkway, Suite 500 Charlotte NC 28217	44.8%	44.0%	15.2%	$4.99 per book
Book Wholesales, Incorporated 1847 Mercer Road Lexington KY 40511	43%	43%	5-20%	$0.89 per book
Brodart Company 500 Arch Street Williamsport PA 17705	44.7%	42%	0-44.7%	$4.75 per book
Ingram Library Services Incorporated One Ingram Boulevard La Vergne TN 37086-1986	43.8%	42.5%	12%	$6.50 per book
Scholastic, Incorporated	DOES NOT MEET SPECIFICATIONS: Did not complete bid package.[3]			

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	92
BID PACKETS PICKED UP OR MAILED:	9
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	5

RECOMMEND REJECT ALL BIDS DUE TO ERROR IN SPECIFICATIONS

88 2360

AS PER ORIGINAL

AGENDA ITEM # 30(2)

TERM CONTRACT FOR THE PURCHASE OF OILS AND LUBRICANTS FOR FORT BEND COUNTY, THE FORT BEND COUNTY DRAINAGE DISTRICT, THE CITY OF ROSENBERG, THE CITY OF SUGAR LAND AND THE CITY OF MISSOURI CITY

BID #95-014

THRU

31 DECEMBER 1995

88 2361
AS PER ORIGINAL

TERM CONTRACT FOR THE PURCHASE OF OILS AND LUBRICANTS FOR FORT BEND COUNTY, THE FORT BEND COUNTY DRAINAGE DISTRICT, THE CITY OF ROSENBERG, THE CITY OF SUGAR LAND AND THE CITY OF MISSOURI CITY

BID #95-014

SAE 10W-30SH: Chevron Energy Conserving II 1

SAE 10W-30SH: Texaco Energy Conserving II. 2

SAE 10W-30SH: Generic Energy Conserving II 3

SAE 10W-40: Chevron Supreme 4

SAE 10W-40: Texaco Havoline Formula 3. 5

SAE 10W-40: Generic 6

SAE 15W-40: Chevron Delo 400 7

SAE 15W-40: Texaco URSA Super Plus 8

SAE 15W-40: Generic SG, CE, SF. 9

SAE 10W: Chevron. 10

SAE 10W: Texaco URSA Super Plus. 11

SAE 10W: Generic 12

SAE 30: Chevron Delo 400. 13

SAE 30: Texaco URSA Super Plus. 14

SAE 30: Generic 15

SAE 40: Chevron Delo 400. 16

SAE 40: Texaco URSA Super Plus. 17

SAE 40: Generic 18

SAE 50: Chevron Delo 400 19

SAE 50: Texaco URSA Super Plus. 20

SAE 50: Generic 21

SAE 50: Chevron, Heavy Duty, Drive Train 22

SAE 50: Texaco, Heavy Duty, Drive Train. 23

SAE 50: Generic, Heavy Duty, Drive Train 24

Automatic Transmission Fluid - Chevron DEXRON IIIE/MERCON 25

Automatic Transmission Fluid - Texaco MERCON/DEXRON IIIE 26

Automatic Transmission Fluid - Generic Mercon/DEXRON IIIE. 27

Hydraulic Oil: Chevron ISO - 46. 28

AS PER ORIGINAL

88 2363

Hydraulic Oil: Texaco RANDO HD-46 29

Hydraulic Oil: Generic 30

Hydraulic Oil: Chevron AW 68. 31

Hydraulic Oil: Texaco AW 68 32

Hydraulic Oil: Generic AW 68 33

Universal Tractor Hydraulic Oil 34

Grease: Chevron Ultra Duty EP 35

Grease: Texaco STARPLEX-2. 36

Anti-Freeze: Texaco STARTEX Anti-Freeze and Coolant. 37

Anti-Freeze: Generic 38

88 2364

AS PER ORIGINAL

SAE 10W-30SH: CHEVRON ENERGY CONSERVING II

COMPANY	#623-00180 PER QUART	#623-00181 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00182 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00183 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.33	No bid	$4.68	$3.37	
Specialty Oil Company 713-462-5699 VID #721103888	$1.27	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2365

AS PER ORIGINAL

SAE 10W-30SH: TEXACO ENERGY CONSERVING II

COMPANY	#623-00185 PER QUART	#623-00186 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00187 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00188 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	$1.18	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$1.10	No bid	$3.30	$2.90	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.20	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2366
AS PER ORIGINAL

SAE 10W-30SH: GENERIC ENERGY CONSERVING II

COMPANY	#623-00190 PER QUART	#623-00191 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00192 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00193 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.12	$3.76	$3.23	$3.03	Lyondell (Arco) Supreme
Specialty Oil Company 713-462-5699 VID #721103888	$0.85	No bid	$2.93	$2.69	Lubriguard
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$3.718	$3.08	No bid	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	$1.10	$4.02	$3.06	$2.74	Valvoline All Climate 10W30

88 2367

AS PER ORIGINAL

SAE 10W-40 CHEVRON SUPREME

COMPANY	#623-00005 PER QUART	#623-00006 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00007 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00008 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	$1.37	No bid	$4.51	$3.18	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.38	No bid	$4.80	$3.49	
Specialty Oil Company 713-462-5699 VID #721103888	$1.30	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2368

AS PER ORIGINAL

SAE 10W-40 TEXACO HAVOLINE FORMULA 3

COMPANY	#623-00010 PER QUART	#623-00011 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00012 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00013 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	$1.20	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$1.10	No bid	$3.30	$2.90	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.25	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2369

AS PER ORIGINAL

SAE 10W-40 GENERIC

COMPANY	#623-00015 PER QUART	#623-00016 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00017 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00018 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	$0.89	No bid	$2.99	$2.87	Lubriguard
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$3.79	$3.26	No bid	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	$1.10	$3.85	$3.20	$2.74	Valvoline All Climate

88 2370

AS PER ORIGINAL

SAE 15W-40 CHEVRON DELO 400

COMPANY	#623-00020 PER QUART	#623-00021 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00022 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00023 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	$1.25	$4.78	$3.91	$3.49	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.20	$4.60	$4.05	$3.57	
Specialty Oil Company 713-462-5699 VID #721103888	$1.20	$4.25	$4.16	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2371
AS PER ORIGINAL

SAE 15W-40 TEXACO URSA SUPER PLUS

COMPANY	#623-00025 PER QUART	#623-00026 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00027 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00028 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.20	$4.42	$3.80	$3.32	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$0.99	$3.40	$3.10	$2.65	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.36	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2372

AS PER ORIGINAL

SAE 15W-40 SG, CE, SF, GENERIC

COMPANY	#623-00030 PER QUART	#623-00031 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00032 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00033 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.15	$4.39	$3.69	$3.23	Citgo or Lyondell (Arco)
Specialty Oil Company 713-462-5699 VID #721103888	$0.88	$3.70	$2.95	$2.53	Lubriguard
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$4.20	$3.44	No bid	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	$1.14	$3.78	$2.81	$2.74	Valvoline All Fleet Plus

88 2373

AS PER ORIGINAL

SAE 10W CHEVRON

COMPANY	#623-00035 PER QUART	#623-00036 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00037 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00038 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	$4.38	$3.59	$3.20	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.30	$4.50	$3.95	$3.57	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2374
AS PER ORIGINAL

SAE 10W TEXACO URSA SUPER PLUS

COMPANY	#623-00040 PER QUART	#623-00041 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00042 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00043 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.20	$4.68	$3.83	$3.43	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	$3.35	$2.95	$2.50	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.34	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2375
AS PER ORIGINAL

SAE 10W GENERIC

COMPANY	#623-00045 PER QUART	#623-00046 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00047 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00048 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$3.95	$2.97	$2.70	Lyondell (Arco) S3 plus
Specialty Oil Company 713-462-5699 VID #721103888	No bid	$3.70	$2.95	$2.88	Lubriguard
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$3.95	$3.26	No bid	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	No bid	$3.72	$2.85	$2.75	Valvoline All Fleet

88 2376

AS PER ORIGINAL

SAE 30 CHEVRON DELO 400

COMPANY	#623-00050 PER QUART	#623-00051 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00052 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00053 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	$1.25	$4.49	$3.80	$3.39	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.20	$4.50	$3.95	$3.47	
Specialty Oil Company 713-462-5699 VID #721103888	$1.18	$4.13	$4.03	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2377

AS PER ORIGINAL

SAE 30 TEXACO URSA SUPER PLUS

COMPANY	#623-00055 PER QUART	#623-00056 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00057 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00058 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.20	$4.68	$3.83	$3.43	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$0.95	$3.35	$2.95	$2.50	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.34	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2378

AS PER ORIGINAL

SAE 30 GENERIC

COMPANY	#623-00060 PER QUART	#623-00061 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00062 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00063 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.14	$3.78	$3.39	$2.79	Lyondell (Arco) S-3 plus
Specialty Oil Company 713-462-5699 VID #721103888	$0.96	$3.60	$2.79	$2.45	Lubriguard Univ. 30
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$3.95	$3.26	No bid	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	$1.08	$3.79	$2.85	$2.72	Valvoline all Fleet

88 2379

AS PER ORIGINAL

SAE 40 CHEVRON DELO 400

COMPANY	#623-00135 PER QUART	#623-00136 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00137 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00138 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	$1.25	$4.49	$3.80	$3.39	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.20	$4.50	$3.95	$3.47	
Specialty Oil Company 713-462-5699 VID #721103888	$1.18	$4.13	$4.08	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2380
AS PER ORIGINAL

SAE 40 TEXACO URSA SUPER PLUS

COMPANY	#623-00140 PER QUART	#623-00141 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00142 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00143 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.20	$4.68	$3.83	$3.43	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$0.95	$3.35	$2.95	$2.50	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.34	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2381

AS PER ORIGINAL

SAE 40 GENERIC

COMPANY	#623-00145 PER QUART	#623-00146 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00147 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00148 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.14	$3.78	$3.39	$2.79	Lyondell (Arco) S-3 Plus
Specialty Oil Company 713-462-5699 VID #721103888	$0.96	$3.60	$2.79	$2.48	Lubriguard Univ. 40
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$3.95	$3.26	No bid	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	$1.09	$3.82	$2.87	$2.72	Valvoline All Fleet

88 2382

AS PER ORIGINAL

SAE 50 CHEVRON DELO 400

COMPANY	#623-00065 PER QUART	#623-00066 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00067 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00068 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	$4.65	$3.95	$3.55	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$5.45	$4.45	$3.95	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2383

AS PER ORIGINAL

SAE 50 TEXACO URSA SUPER PLUS

COMPANY	#623-00070 PER QUART	#623-00071 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00072 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00073 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	$3.35	$2.95	$2.50	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.34	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2384

AS PER ORIGINAL

SAE 50 GENERIC

COMPANY	#623-00075 PER QUART	#623-00076 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00077 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00078 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$4.48	$3.98	$3.78	Lyondell (Arco) S-3 plus
Specialty Oil Company 713-462-5699 VID #721103888	No bid	$3.58	$3.49	No bid	Lubriguard Univ. 50
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$3.95	$3.26	No bid	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2385

AS PER ORIGINAL

SAE 50: CHEVRON, HEAVY DUTY, DRIVE TRAIN
(MEETS CAT'S REQUIRING TO-4 FLUIDS AND EATON ROADRANGER CP50 TRANSMISSION)

COMPANY	#623-00150 PER QUART	#623-00151 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00152 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00153 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	$4.92	$4.10	$3.58	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2386

AS PER ORIGINAL

SAE 50: TEXACO, HEAVY DUTY, DRIVE TRAIN
(MEETS CAT'S REQUIRING TO-4 FLUIDS AND EATON ROADRANGER CP50 TRANSMISSION)

COMPANY	#623-00155 PER QUART	#623-00156 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00157 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00158 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	$3.94	$3.42	2.94	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	No bid	

88 2387 AS PER ORIGINAL

SAE 50: GENERIC, HEAVY DUTY, DRIVE TRAIN
(MEETS CAT'S REQUIRING TO-4 FLUIDS AND EATON ROADRANGER CP50 TRANSMISSION)

COMPANY	#623-00160 PER QUART	#623-00161 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00162 PER GALLON PACKAGED IN 55 GALLON DRUMS	#623-00163 PER GALLON BULK DELIVERY OVER 250 GLS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$4.50	$3.90	$3.70	Citgo Transpower or Lubriguard (Arco) TO-4
Specialty Oil Company 713-462-5699 VID #721103888	No bid	$4.88	$4.57	No bid	Lubriguard FCI Transoil 50
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	$14.29	$13.00	Valvoline HD Synthetic 50

88 2388 AS PER ORIGINAL

AUTOMATIC TRANSMISSION FLUID - CHEVRON DEXRON IIIE/MERCON

COMPANY	#623-00080 PER QUART	#623-00081 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00082 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	$1.27	$4.55	$3.85	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.27	$4.89	$4.26	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	

88 2389

AS PER ORIGINAL

AUTOMATIC TRANSMISSION FLUID - TEXACO MERCON/DEXRON IIIE

COMPANY	#623-00085 PER QUART	#623-00086 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00087 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$0.99	$3.55	$3.20	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.10	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	

88 2390

AS PER ORIGINAL

AUTOMATIC TRANSMISSION FLUID - MERCON/DEXRON IIIE GENERIC

COMPANY	#623-00090 PER QUART	#623-00091 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00092 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.27	$4.85	$3.93	Citgo or Lyondell (Arco)
Specialty Oil Company 713-462-5699 VID #721103888	$0.91	$3.76	$3.02	Lubriguard Mercon/Dexron III
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	$3.79	$3.27	Excel-lube
The Valvoline Co. 713-476-8400 VID #611157870	$1.07	$3.35	$2.84	Valvoline

88 2391 AS PER ORIGINAL

HYDRAULIC OIL CHEVRON ISO-46

COMPANY	#623-00095 PER QUART	#623-00096 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00097 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	$3.52	$2.83	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$4.08	$3.12	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	

88 2392
AS PER ORIGINAL

HYDRAULIC OIL TEXACO RANDO HD-46

COMPANY	#623-00100 PER QUART	#623-00101 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00102 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$3.67	$3.15	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	$3.06	$2.54	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	

88 2393
AS PER ORIGINAL

HYDRAULIC OIL GENERIC

COMPANY	#623-00105 PER QUART	#623-00106 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00107 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$3.73	$3.08	Citgo or Lyondell (Arco)
Specialty Oil Company 713-462-5699 VID #721103888	No bid	$2.72	$2.21	Lubriguard AW46
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.69	$3.15	$2.40	Primo
The Valvoline Co. 713-476-8400 VID #611157870	No bid	$2.88	$1.96	Valvoline ISO-46

88 2394

AS PER ORIGINAL

HYDRAULIC OIL: CHEVRON AW 68

COMPANY	#623-00165 PER QUART	#623-00166 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00167 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	$3.52	$2.83	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$4.08	$3.12	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	

88 2395

AS PER ORIGINAL

HYDRAULIC OIL: TEXACO AW 68

COMPANY	#623-00170 PER QUART	#623-00171 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00172 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$3.67	$3.15	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	$3.06	$2.54	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	No bid	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	No bid	

88 2396

AS PER ORIGINAL

HYDRAULIC OIL: GENERIC AW 68

COMPANY	#623-00175 PER QUART	#623-00176 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00177 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$3.73	$3.08	Lyondell (Arco) or Citgo
Specialty Oil Company 713-462-5699 VID #721103888	No bid	$2.72	$2.21	Lubriguard AW68
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	$1.69	$3.15	$2.40	Primo
The Valvoline Co. 713-476-8400 VID #611157870	No bid	$2.85	$1.98	Valvoline

88 2397 AS-PER-ORIGINAL

UNIVERSAL TRACTOR HYDRAULIC OIL
(MUST MEET ALLISON C-3/C-4 SPECS, ALSO ALL TRACTOR HYD. SYSTEMS & TRANSMISSIONS)

COMPANY	#623-00110 PER QUART	#623-00111 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00112 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	$4.69	$3.96	Chevron
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	$4.53	$3.83	Citgo or Lyondell (Arco)
Specialty Oil Company 713-462-5699 VID #721103888	No bid	$2.73	$2.65	Lubriguard Universal Tractor Hydraulic
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	$3.50	$3.10	Texaco TDH Oil
Texas Petroleum Res. 713-442-5608 VID #760433039	$2.00	$3.79	$3.26	Tx Petro. Res. TDH-1
The Valvoline Co. 713-476-8400 VID #611157870	No bid	$3.58	$2.79	Valvoline Unitrac

88 2398
AS PER ORIGINAL

GREASE: CHEVRON ULTRA-DUTY EP

COMPANY	#623-00115 PER LUBE	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	$1.15	24 tubes per case
O'Rourke Petroleum 713-672-9666 VID #741814730	$1.43	24 tubes per case
Specialty Oil Company 713-462-5699 VID #721103888	$1.16	24 tubes per case
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	

88 2399

AS PER ORIGINAL

GREASE: TEXACO STARPLEX -2

COMPANY	#623-00120 PER LUBE	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$1.05	60 tubes per case
Texas Petroleum Res. 713-442-5608 VID #760433039	No bid	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	

88 2400
AS PER ORIGINAL

ANTI-FREEZE - TEXACO STARTEX ANTI-FREEZE AND COOLANT

COMPANY	#623-00125 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00126 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	No bid	No bid	
O'Rourke Petroleum 713-672-9666 VID #741814730	No bid	No bid	
Specialty Oil Company 713-462-5699 VID #721103888	No bid	No bid	
Texaco Lubricants Co. 713-752-6907 VID #760294760	$5.04	$4.64	
Texas Petroleum Res. 713-442-5608 VID #760433039	$5.10	$4.60	
The Valvoline Co. 713-476-8400 VID #611157870	No bid	No bid	

88 2401

AS PER ORIGINAL

ANTI-FREEZE - GENERIC

COMPANY	#623-00130 PER GALLON PACKAGED IN 5 GALLON PAILS	#623-00131 PER GALLON PACKAGED IN 55 GALLON DRUMS	REMARKS
Mike Krolczyk, Inc. 713-342-2162 VID #742106261	$5.35	$4.56	Full-force
O'Rourke Petroleum 713-672-9666 VID #741814730	$5.95	$4.95	Shell zone or Citgo
Specialty Oil Company 713-462-5699 VID #721103888	$4.50	$4.50	Autoguard
Texaco Lubricants Co. 713-752-6907 VID #760294760	No bid	No bid	
Texas Petroleum Res. 713-442-5608 VID #760433039	$4.85	$3.56	Procool
The Valvoline Co. 713-476-8400 VID #611157870	$4.70	$4.68	Zerex Valvoline

88 2402

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	45
BID PACKETS PICKED UP OR MAILED:	10
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	6

TABULATION

TERM CONTRACT FOR THE PURCHASE OF HIGH DEMAND BOOKS FOR FORT BEND COUNTY LIBRARIES

AGENDA ITEM #30(3)

BID #95-015

(PERCENT DISCOUNT BID, FROM LIST PRICE)

COMPANY	TRADE	MASS MARKET PAPERBACKS	VIDEOS	IS BUY BACK PLAN AVAILABLE
Baker and Taylor Books 2709 Water Ridge Parkway, Suite 500 Charlotte NC 28217	44.8%	44.0%	30.0%	No (Does not meet specs)
Book Wholesales, Incorporated 1847 Mercer Road Lexington KY 40511	43%	43%	40%	No (Does not meet specs)
Brodart Company 500 Arch Street Williamsport PA 17705	36%	38%	28%	Yes
Childrens Press 5440 N Cumberland Ave Chicago IL 60656	41%	No bid	25%	No (Does not meet specs)
Franklin Watts 5440 N Cumberland Ave Chicago IL 60656	41%	No bid	25%	No (Does not meet specs)
Ingram Library Services One Ingram Boulevard La Vergne TN 37086-1986	44.2%	42.5%	31.0%	Yes

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	92
BID PACKETS PICKED UP OR MAILED:	9
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	6

AS PER ORIGINAL

88 2403

88 2404
AS PER ORIGINAL

TABULATION

TERM CONTRACT FOR THE PURCHASE OF TRAFFIC SIGNS, POSTS AND SUPPLIES

BID #95-016

COMPANY	SECTION A: SIGNS,FACES, BLANKS	SECTION B: POSTS AND ACCESSORIES	SECTION C: POZ-LOC POST AND ACCESSORIES	SECTION D: SUPPLIES
Southwestern Pipe 6307 Toledo St. Houston Tx 77008	No bid	Disqualified-did not bid all items in section	$37,297.00	No bid
3M Box 33225 St Paul Mn 55133	Disqualified-did not bid all items in section	No bid	No bid	Disqualified-did not bid all items in section
Roadrunner Traffic	DOES NOT MEET SPECIFICATIONS: Altered delivery terms.			

ITEM # 30(4)
AGENDA

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	50
BID PACKETS PICKED UP OR MAILED:	18
BID OPEN DATE:	NOV. 14TH.
BIDS RECEIVED:	3

AGENDA
ITEM # 30(4)

FORT BEND COUNTY BID #95-016

88 2405

K. SPECIFICATIONS (cont'd):

AS PER ORIGINAL

SECTION B: POSTS AND ACCESSORIES.

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
857-00495	400	Brackets, sign mounting, extruded aluminum, complete set, style #Z238	NO BID $	$
857-00500	500	Caps, die cast aluminum for 2" standard pipe c[illegible]piece 90 degree, style #606	$	$
857-00505	20	Delineator [illegible]sts, 6 ft. green	$	$
857-00510	200	Tubular sign post, g[illegible]anized .065, 10[illegible] 2-3/8" O.D. NO HOLES PKG 50 PER BUNDLE	$ 10.18	$ 2,036.00
* 857-00515	200	Tubular sign post, galv[illegible]ed .065, [illegible] ft., 2-3/8" O.D. NO [illegible]S PKG 50 PER BUNDLE	$ 12.14	$ 2,428.00
* 857-00520	200	Tubular [illegible] post, high visibility yellow .065, 10[illegible] 2-3/8" O.D. WITH 12 HOLES PKG 50 PER BUNDLE	$ 12[illegible]	$ 2,428.00
* 857-00525	[illegible]	Tubular sign post, high visibility yellow .065, 12 ft., 2-3/8" O.D. WITH 12 HOLES PKG 50 PER BUNDLE	$ 14.57	2,914.00
		TOTAL FOR SECTION B:	$ 9,806.00	

*SHIP FULL BUNDLES ONLY

SECTION C: POZ-LOC POSTS AND ACCESSORIES.

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
* 857-00530	2000	Poz-Loc traffic post, high visibility yellow, .080 wall, 2-3/8" O.D., 10 ft. WITH 12 HOLES PKG 50 PER PALLAD	$ 13.18	$ 26,360.00
* 857-00535	1000	Poz-Loc base socket # PKG 50 PER PALLAD	$ 6.90	$ 6,900.00
857-00540	10	Poz-Loc drive cap #	$ 75.60	$ 756.00
857-00545	10	Poz-Loc socket driver #	$ 118.40	$ 1,184.00
* 857-00550	1000	Poz-Loc wedge # PKG. BAGS OF 50	$ 1.45	$ 1,450.00
857-00555	10	Poz-Loc wedge puller #	$ 64.70	$ 647.00
		TOTAL FOR SECTION C:	$ 37,297.00	

INITIALS OF BIDDER: [illegible].

88 2406

AS PER ORIGINAL

AGENDA ITEM #30(5)

TABULATION

TERM CONTRACT FOR THE PURCHASE OF TIRES AND TUBES

BID #95-017

COMPANY	SECTION 1: MICHELIN TIRES	SECTION 2: MICHELIN TIRES	SECTION 3: GOODYEAR TIRES	SECTION 4: GOODYEAR TIRES	SECTION 5: GENERAL PURSUIT TIRES	SECTION 6: FIRESTONE PURSUIT TIRES	SECTION 7: GENERIC TIRES	SECTION 8: GENERIC TIRES	SECTION 9: TUBES
A to Z Tire & Battery 4909 Dacoma Houston Tx 77092-7725	$49,045.00	No bid	No bid	No bid	$63,600.00	No bid	$110,530.00	$77,735.00	$3570.00
Blake Phillips Car Care 1115 Ave H Rosenberg Tx 77471	No bid	No bid	$121,234.15	$68,902.61	No bid	No bid	No bid	No bid	$4210.00
Hlavinka Equipment Co. 543 Main St. East Bernard Tx 77435	No bid	No bid	No bid	$70,456.35	No bid	No bid	No bid	No bid	$5090.15
JMB Tire & Appliance Co. 221 E House Street Alvin Tx 77511	No bid	No bid	$136,984.15	$68,085.95	No bid	No bid	$136,984.15	$72,020.45	$3459.25
Strouhal Tire Recapping P O Box 7 Hungerford Tx 77448	$55,635.60	$54,280.70	No bid	No bid	No bid	$79,032.00	Disqualified-did not bid all items	Disqualified-did not bid all items	$7027.50
GCR Blankenship Tire Center	DOES NOT MEET SPECIFICATIONS: Altered bid terms.								
HTC Tires & Automotive	DOES NOT MEET SPECIFICATIONS: Did not submit bid on amended bid forms.								

RECAPITULATION OF BID

COMMISSIONERS COURT APPROVAL:	SEPT. 27TH.
LEGAL NOTICE ADVERTISED:	OCT. 30TH/NOV. 6TH.
INDIVIDUAL NOTICES MAILED:	20
BID PACKETS PICKED UP OR MAILED:	9
BID OPEN DATE:	NOV. 28TH.
BIDS RECEIVED:	7

FORT BEND COUNTY BID #95-017

A to Z Tire & Battery
88 2407

K. SPECIFICATIONS:

* AMENDED 11/16/94

SECTION 1: MICHELIN BRAND ONLY.

AS PER ORIGINAL

ITEM NO.	DESCRIPTION	UNIT PRICE		QTY.	EXTENDED PRICE
863-00005	LT215/85R16 XPS TRACTION TIRE 8 PLY	$123.	X	60	=$7380.
863-00006	* MOUNT/BALANCE FOR ABOVE TIRE	$6.50	X	60	=$390.
863-00010	LT235/75R15 LTX M & S TIRE 6 PLY	$94.	X	150	=$14,100.
863-00015	LT235/75R15 LTX AT TIRE 6 PLY	$97.	X	100	=$9700.
863-00016	* MOUNT/BALANCE FOR ABOVE TIRE	$6.50	X	100	=$650.
863-00020	LT235/85R16 XPS RIB TIRE 10 PLY	$126.	X	50	=$6,300.
863-00021	* MOUNT/BALANCE FOR ABOVE TIRE	$6.50	X	50	=$325.
863-00025	235/85R16 XPS TRACTION TIRE 10 PLY	$136.	X	75	=$10,200.

* Unit price includes computer balancing, wheel weights and new valve stems.

TOTAL FOR SECTION 1: $ 49,045.00

INITIALS OF BIDDER: Jm

Strouhal Tire

88 2408

K. SPECIFICATIONS (cont'd):

* AMENDED 11/16/94

SECTION 2: MICHELIN BRAND ONLY.

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00030	255/70R22.5 XZA 14 PLY TIRE	$ 254.57 X	15	=$ 3818.55
863-00035	600-16 TRI RIB TIRE 6 PLY	$ X	5	=$
863-00040	750-15 14 PLY TIRE	$ X	10	=$
863-00045	750-16 TRI RIB TIRE 6 PLY	$ X	15	=$
863-00050	750-18 TRI RIB TIRE 6 PLY	$ X	5	=$
863-00055	875R16.5 XPS RIB 8 PLY TIRE	$ 133.62 X	5	=$ 668.10
863-00060	900R20 XZA TIRE 12 PLY	$ 229.62 X	10	=$ 2296.20
863-00065	900-16 RIB IMPLEMENT TIRE 10 PLY	$ X	5	=$
863-00070	950 PX 16.5 XPS 10 PLY TIRE	$ 150.99 X	10	=$ 1509.40
863-00075	1000R20 XZA TIRE 14 PLY	$ 263.76 X	100	=$ 26,376.00
863-00085	11R22.5 XZA TIRE 14 PLY	$ 298.53 X	25	=$ 7463.25
863-00090	12R22.5 XZY TIRE 16 PLY	$ 401.90 X	10	=$ 4019.00
863-00095	1400R24 XGL TIRE	$ 582.30 X	10	=$ 5823.00
863-00100	385/65R22.5 XZY 18 PLY TIRE	$ 461.34 X	5	=$ 2306.70

TOTAL FOR SECTION 2: $ 54,280.70

INITIALS OF BIDDER: D.M.

Blake Phillips

88 2409

K. SPECIFICATIONS (cont'd):

* AMENDED 11/16/94

SECTION 3: GOODYEAR BRAND ONLY.

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00105	LT215/85R16 WRANGLER AT LOAD RANGE D	$ 67.19 X	60	=$ 4031.40
863-00106	MOUNT/BALANCE FOR ABOVE TIRE	$ 8.00 X	60	=$ 480.00
863-00110	P235/70R15 M & S EAGLE PURSUIT TIRE (PRICE INCLUDES MOUNT & BALANCE)	$ 61.59 X	1200	=$ ~~7390.00~~ 73908.0
863-00115	P235/70R15 GT PLUS 4 EAGLE PURSUIT TIRE (PRICE INCLUDES MOUNT & BALANCE)	$ 52.03 X	400	=$ 20812.00
863-00125	LT235/75R15 WRANGLER AT LOAD RANGE C	$ 53.46 X	100	=$ 5346.00
863-00126	MOUNT/BALANCE FOR ABOVE TIRE	$ 8.00 X	100	=$ 800.00
863-00130	LT235/75R15 WRANGLER HT XL BLACK TIRE	$ 53.26 X	100	=$ 5326.00
863-00131	MOUNT/BALANCE FOR ABOVE TIRE	$ 8.00 X	100	=$ 800.00
863-00135	LT235/85R16 WRANGLER HT LOAD RANGE E	$ 75.93 X	50	=$ 3796.50
863-00136	MOUNT/BALANCE FOR ABOVE TIRE	$ 8.00 X	50	=$ 400.00
863-00140	LT235/85R16 WRANGLER AT LOAD RANGE E	$ 73.79 X	75	=$ 5534.25

TOTAL FOR SECTION 3: $ 121,234.15

INITIALS OF BIDDER:

K. SPECIFICATIONS (cont'd):

JMB 88 2410

* AMENDED 11/16/94

SECTION 4: GOODYEAR BRAND ONLY.

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00145	255/70R22.5 G159 LOAD RANGE H TIRE 756-780-972	$ 139.90 X	15	=$ 2,098.50
863-00150	600-16 TRI RIB TIRE 4 PLY 162-120-179	$ 24.87 X	5	=$ 124.35
863-00160	750-16 TRI RIB TIRE 6 PLY 162-189-179	$ 31.54 X	15	=$ 473.10
863-00165	750-18 TRI RIB TIRE 6 PLY 162-197-179	$ 44.23 X	5	=$ 221.15
863-00170	875R16.5 WRANGLER LT LOAD RANGE D 741-346-402	$ 60.18 X	5	=$ 300.90
863-00175	900R20 G159 TIRE LOAD RANGE F 138-366-848	$ 154.41 X	10	=$ 1,544.10
863-00180	900-16 RIB IMPLEMENT TIRE 10 PLY 170-245-055	$ 46.42 X	5	=$ 232.10
863-00190	1000R20 G159 TIRE LOAD RANGE G 138-376-848	$ 170.95 X	100	=$17,095.00
863-00195	1000R20 G186 TIRE LOAD RANGE G 138-376-893	$ 175.10 X	200	=$35,020.00
863-00200	11R22.5 G159 TIRE LOAD RANGE G 138-802-903	$ 168.15 X	25	=$ 4,203.75
863-00210	1400R24 SG2AG2 TIRE 152-712-998	$ 549.39 X	10	=$ 5,493.90
863-00215	385/65R22.5 G178 LOAD RANGE J TIRE 759-550-073	$ 255.82 X	5	=$ 1,279.10

TOTAL FOR SECTION 4: $ 68,085.95

INITIALS OF BIDDER:

FORT BEND COUNTY BID #95-017

A to Z Tire : Battery
88 2411

K. SPECIFICATIONS (cont'd):

* AMENDED 11/16/94

SECTION 5: GENERAL BRAND ONLY.

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00220	P235/70R15 XP-2000 V4 *(PRICE TO INCLUDE MOUNT & BALANCE)	$ 53. X	1200	=$ 63,600.

TOTAL FOR SECTION 5: $ 63,600.00

* UNIT PRICE INCLUDES COMPUTER BALANCING, WHEEL WEIGHTS, AND NEW VALVE STEMS.

SECTION 6: FIRESTONE BRAND ONLY.

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00225	P235/70R15 AEROFIRE TIRE (PRICE TO INCLUDE MOUNT & BALANCE)	$ X	1200	=$

TOTAL FOR SECTION 6: $ NO BID

INITIALS OF BIDDER:

Strouhal
88 2412

K. SPECIFICATIONS (cont'd):

* AMENDED 11/16/94

SECTION 5: GENERAL BRAND ONLY.

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00220	P235/70R15 XP-2000 V4 (PRICE TO INCLUDE MOUNT & BALANCE)	$_____X	1200	=$_____

TOTAL FOR SECTION 5: $_____

SECTION 6: FIRESTONE BRAND ONLY.

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00225	P235/70R15 AEROFIRE TIRE (PRICE TO INCLUDE MOUNT & BALANCE)	$65.86 X	1200	=$79,032.00

TOTAL FOR SECTION 6: $79,032.00

INITIALS OF BIDDER: D.M.

A to Z Tire : Battery

88 2413

K. SPECIFICATIONS (cont'd):

* AMENDED 11/16/94

SECTION 7: LIST BRAND OFFERED: National, Armstrong, Dayton, General
(Bid the **equivalent** to the tires listed.)

ITEM NO.	DESCRIPTION	UNIT PRICE		QTY.	EXTENDED PRICE
863-00230	LT215/85R16 WRANGLER AT LOAD RANGE D (GOODYEAR BRAND LISTED)	$ 64.	X	60	=$ 3,840.
863-00231	*MOUNT/BALANCE FOR ABOVE TIRE	$ 6.50	X	60	=$ 390.
863-00235	# * P235/70R15 M & S EAGLE PURSUIT TIRE (PRICE INCLUDES MOUNT & BALANCE) (GOODYEAR BRAND LISTED)	$ 53.	X	1200	=$ 63,600.
863-00240	# * P235/70R15 GT PLUS 4 EAGLE PURSUIT TIRE (PRICE INCLUDES MOUNT & BALANCE) (GOODYEAR BRAND LISTED)	$ 53.	X	400	=$ 21,200.
863-00250	LT235/75R15 WRANGLER AT LOAD RANGE C (GOODYEAR BRAND LISTED)	$ 59.	X	100	=$ 5,900.
863-00251	*MOUNT/BALANCE FOR ABOVE TIRE	$ 6.50	X	100	=$ 650.
863-00255	LT235/75R15 WRANGLER HT XL BLACK TIRE (GOODYEAR BRAND LISTED)	$ 49.	X	100	=$ 4900.
863-00256	*MOUNT/BALANCE FOR ABOVE TIRE	$ 6.50	X	100	=$ 650.
863-00260	LT235/85R16 WRANGLER HT LOAD RANGE E (GOODYEAR BRAND LISTED)	$ 75.	X	50	=$ 3,750.
863-00261	*MOUNT/BALANCE FOR ABOVE TIRE	$ 6.50	X	50	=$ 325.
863-00265	LT235/85R16 WRANGLER AT LOAD RANGE E (GOODYEAR BRAND LISTED)	$ 71.	X	75	=$ 5,325.

* Unit price includes computer balancing, wheel weights and new valve stem.

Pursuit tires are General XP2000 V

TOTAL FOR SECTION 7: $ 110,530.00

INITIALS OF BIDDER:

JMB
88 2414

K. SPECIFICATIONS (cont'd):

* AMENDED 11/16/94

SECTION 8: LIST BRAND OFFERED: GOODYEAR
(Bid the **equivalent** to the tires listed.)

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
863-00270	255/70R22.5 G159 LOAD RANGE H TIRE (GOODYEAR BRAND LISTED) 756-780-972	$ 139.90 X	15	=$ 2,098.50
863-00275	600-16 TRI RIB TIRE 4 PLY 162-120-179	$ 24.87 X	5	=$ 124.35
863-00280	750-15 14 PLY TIRE 148-093-581	$ 126.60 X	10	=$ 1,266.00
863-00285	750-16 TRI RIB TIRE 6 PLY 162-189-179	$ 31.54 X	15	=$ 473.10
863-00290	750-18 TRI RIB TIRE 6 PLY 162-197-179	$ 44.23 X	5	=$ 221.15
863-00295	875R16.5 WRANGLER LT LOAD RANGE D (GOODYEAR BRAND LISTED) 741-346-402	$ 60.18 X	5	=$ 300.90
863-00300	900R20 G159 LOAD RANGE F TIRE (GOODYEAR BRAND LISTED) 138-366-848	$ 154.41 X	10	=$ 1,544.10
863-00305	900-16 RIB IMPLEMENT TIRE 10 PLY 170-245-055	$ 46.42 X	5	=$ 232.10
863-00310	950 PX 16.5 XPS 10 PLY TIRE (MICHELIN BRAND LISTED) 312-218-090	$ 56.73 X	10	=$ 567.30
863-00315	1000R20 G159 LOAD RANGE G TIRE (GOODYEAR BRAND LISTED) 138-376-848	$ 170.95 X	100	=$ 17,095.00
863-00320	1000R20 G186 LOAD RANGE G TIRE (GOODYEAR BRAND LISTED) 138-376-893	$ 175.10 X	200	=$ 35,020.00
863-00325	11R22.5 G159 LOAD RANGE G TIRE (GOODYEAR BRAND LISTED) 138-802-903	$ 168.15 X	25	=$ 4,203.75
863-00330	12R22.5 XZY 16 PLY TIRE (MICHELIN BRAND LISTED) 138-864-554	$ 210.12 X	10	=$ 2,101.20
863-00335	1400R24 SG2AG2 TIRE (GOODYEAR BRAND LISTED) 152-712-998	$ 549.39 X	10	=$ 5,493.90
863-00340	385/65R22.5 G178 LOAD RANGE J TIRE (GOODYEAR BRAND LISTED) 759-550-073	$ 255.82 X	5	=$ 1,279.10

TOTAL FOR SECTION 8: $ 72,020.45

INITIALS OF BIDDER: [signature]

JMB

88 2415

K. SPECIFICATIONS (cont'd):

SECTION 9: TUBES (MUST BE FIRST QUALITY)

ITEM NO.	DESCRIPTION	UNIT PRICE	QTY.		EXTENDED PRICE
863-00345	600-16 TUBE WITH TR15 STEM 0G40-3600	$4.60	X	5	=$ 23.00
863-00350	750-16 TUBE WITH TR15 STEM 0G40-7660	$4.20	X	40	=$ 168.00
863-00355	750-18 TUBE WITH TR15 STEM 0G40-7780	$6.65	X	5	=$ 33.25
863-00360	900R20 TUBES 0H40-900R	$8.26	X	15	=$ 123.90
863-00365	1000R20 TUBES 0H40-100R	$9.03	X	300	=$2,709.00
863-00370	1400-20 TUBES 0H40-3400	$20.80	X	10	=$ 208.00
863-00375	1400-24 TUBES 0A40-3440	$19.41	X	10	=$ 194.10

TOTAL FOR SECTION 9: $ 3,459.25

INITIALS OF BIDDER:

31. AUTHORIZE ADVERTISING FOR BIDS FOR THE FOLLOWING:

(1) PARKING LOT FOR PCT. 3 J.P. AND CONSTABLE FACILITY:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to authorize advertising for bids for parking lot for Pct. 3 J.P. and Constable facility as presented by Gilbert Jalomo, Purchasing Agent. Funds from Commissioner Pct. 3.

(2) TRAFFIC SIGNS, POSTS & SUPPLIES:

Moved by Commissioner Pressley, Seconded by Commissioner Lutts, duly put and unanimously carried, it is ordered to authorize advertising for bids for traffic signs, posts & supplies as presented by Gilbert Jalomo, Purchasing Agent.

32. DISCUSS ACTIVITIES AND RECEIVE MONTHLY UPDATE ON COUNTY LANDFILL:

Ron Drachenberg, Assistant County Engineer, discussed activities and presented monthly update on County Landfill.

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.

34. MEET IN CLOSED SESSION TO DISCUSS PERSONNEL MATTERS (DEPARTMENT HEADS) AS AUTHORIZED BY TEXAS GOV. CODE, SEC. 551.074; AND CONSIDER TAKING ACTION IN OPEN SESSION:

Cancel.

35. MEET IN WORKSHOP SESSION TO DISCUSS THE FOLLOWING:

(1) PROPOSED REVISIONS TO THE CLASSIFICATION AND COMPENSATION PLAN:

Julane Tolbert, Assistant Director Human Resources, and Nancy & Clyde Jacks, Trace Consultants, discussed proposed revisions to the Classification and Compensation Plan.

(2) PLANNING:

Donna Davis discussed preliminary results from University of Houston on planning survey.

36. ADJOURNMENT:

Commissioners Court adjourned at 12:15 p.m. on Tuesday, December 6, 1994.

RECEIVED
DEC 5 1994
COUNTY JUDGE

AGENDA ITEM 32

Fort Bend County
Landfill Intermediate Action
Monthly Summary

Summary for period ending November 30, 1994

- Perimeter probe monitoring continued providing necessary information to meet Texas Natural Resource Conservation (TNRCC) requirements at the perimeter probes.
- Monitored MP probes twice weekly including two probes AF001 and AF002.
- Continued work on elevated piping between the cold box skid and compressor building.
- Charged and rotated sump pump batteries.
- Adjusted auto cycle controls on each sump pump and performed maintenance and repairs.
- Magna-Flow picked up 7,000 gallons of condensate/leachate for disposal.
- Monitored and adjusted gas wells for optimum operation.
- Serviced the flare system.
- Continued working on landfill slope maintenance.
- Continued assembling HDPE pipe for new extraction header and anchoring system.
- Put scrubber base material around around sump pump #3.
- Replaced 45' of flow pipe with 8" HDPE and a 90 degree elbow @ discharge of 6" pump.
- Replaced 160' of flow pipe with 6" HDPE at 6" pump.
- Connected well numbers I2,I3,I4,I5,I6,I7,I8,I9,I10,I11,I12,I13,I17,I18,I19,I20, I21,I22, I23, I24,I25, and I26.
- Seeded portions of the South, West and North slopes of # 1554A.
- Moving air and water lines to permanent locations..
- Replaced PVC risers @ P001A shallow and deep.
- Repaired and replaced parts on 6" pump.

PLAN:

- Complete LNG plant construction and lay pipeline.

- Continue slope maintenance and drainage work.
- Monitor and adjust gas wells for optimum operation.

c:wp51\letter\adm\landfill\113094.pvb

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 3, 1995 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.

COMMISSSIONERS COURT MINUTES

FILMED ON February 27, , 1995.

STARTING WITH FILM CODE NO. 94-Vol.88-Pg. 2174

ENDING WITH FILM CODE NO. 94-Vol. 88-Pg.2418

CAMERA NUMBER 4666 OR (10545) (Circle lne)

REDUCTION RATIO 29X &*32X *Large computer pages.

(SEAL)

DIANNE WILSON, COUNTY CLERK
FORT BEND COUNTY, TEXAS

BY Betty Fulgham
Betty Fulgham DEPUTY

DENSITY TARGET

LRD MF10
(12/90)

C

A

IMAGE EVALUATION TEST TARGET (MT-2)

150mm

6"

POINT SIZE

4
6 Hg47j W9po9 A7o7q Ge92
8 Su1xi 33q7n Oelvf 4ef8k
10 2xbiy Gmn0c Y5a5o E1t9g
12 7n34a K2b8t D6fmh 9ss9d Wcuzl L1cdg
14 6Y3sl Okjdg

FUTURA

NEWS GOTHIC

K2b8t Okjdg
14 4ef8k Gmn0c
Zlo6x Ge92
12 7n34a 6Y3sl
Y0r8j A7o7q
10 Oelvf 2xbiy
9ss9d L1cdg
8 33q7n E1t9g
6 Z35lg Hq47j Su1xi Y5a5o
4

POINT SIZE

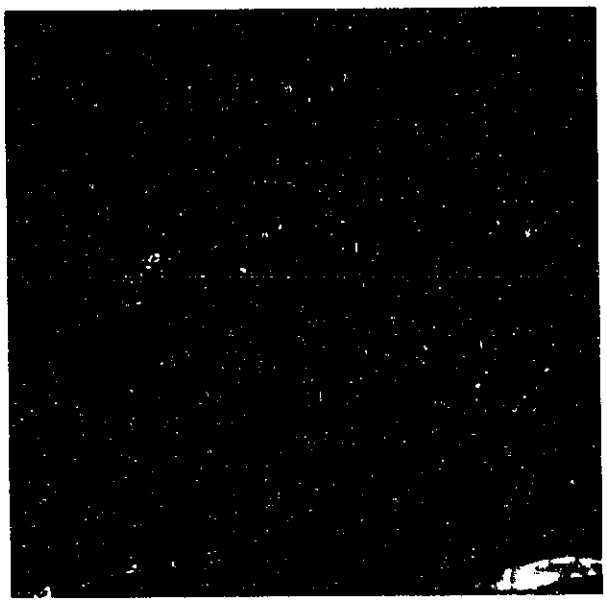
1.0
1.1
1.25
1.4
1.6

4
6 IZC6B USM7P PN6SB OIKOG
8 XMBBO HWEKH XYAHQ SIDDS
10 VILNU MZHSF XMBBO HWEKH
126FRKM EB7AU FUDWM BOONF
8tizx14C9E83 BI8AJ Z7QYI OKJDQ

POINT SIZE SANS SERIF (MICROFONT)

Tlwha 2h9uz bunYr Dm3225
KP7Jc Rho9t Umkh9 Eeafd
C6Jfm Zm79a 3s431 tskrY
Oz7h9B5e1P Wo8nk 8tizx

SERIF (BASKERVILLE)



APPLIED IMAGE, Inc

1653 East Main Street
Rochester, New York 14609

D

B