

TITLE III HAZARD CLASSIFICATIONS (continued)**ADDITIONAL REGULATORY INFORMATION**

SARA/CERCLA Reportable Quantity:
Methyl alcohol (5,000 lbs)

RCRA Hazardous Waste:
Methanol (U154)

REGULATORY CONTROLS:
"HYVAR" X-L Herbicide is registered under EPA/FIFRA regulations.

EPA Reg. No. 352-346

The data in this Material Safety Data Sheet relates only to the specific material designated herein and does not relate to use in combination with any other material or in any process.

Responsibility for MSDS:

Du Pont
Agricultural Products
Registration & Regulatory Aff.
Wilmington, DE 19898
800-441-7515

Indicates updated section.

End of MSDS

AGENDA ITEM # 13**November 3, 1998**

Consider authorizing advertising and setting date to open bids for vehicles and equipment for Unified Road System.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To authorize advertising December 1, 1998 at 10:00 AM to open bids for vehicles and equipment for Unified Road System.

Vote: Motion carried 4 - 0

WILLIAMSON COUNTY 1999 VEHICLE BID LIST

- 1) 5 NEW HEAVY DUTY 3/4 TON WORK PICK UPS
- 2) 1 ONE TON DUAL REAR WHEEL CAB CHASSIS
- 3) 52,000 LB GVWR TRUCK TRACTOR
- 4) 33,000 LB GVWR WATER TANKER TRUCK
- 5) 12 TON TANDEM AXLE EQUIP HAUL TRAILER
- 6) TANDEM AXLE BOTTOM DUMP TRAILER
- 7) DOZER W/PAT BLADE AND REAR RIPPER(D-6 SIZE)
- 8) TRACK LOADER W/REAR RIPPER(953 SIZE)
- 9) SIDE MOUNT HYDRAULIC A-BOOM MOWER
- 10) BOMAG RECYCLER ROTOR UNIT REPLACEMENT

AGENDA ITEM # 14

November 3, 1998

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Consider noting donation of \$350.00 from Target Stores to Sheriff's Department Gang Unit.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To note donation of \$350.00 from Target Stores to Sheriff's Department Gang Unit.

Vote: Motion carried 4 - 0

< Clerk copy here >



A Division of Dayton Hudson Corporation
33 South Sixth Street
P.O. Box 1392
Minneapolis, MN. 55440-1392

542884

PAY Three Hundred Fifty Dollars and 00/100

17-2
910

PAY TO THE
ORDER OF

Williams County Sheriffs
508 S. ROCK St.
Georgetown, TX 78626-5604

DATE
8/26/98

THIS CHECK NOT VALID AFTER 90 DAYS

AMOUNT
\$350.00

PAYABLE THROUGH THE



First Bank
Minneapolis

⑈542884⑈ ⑆091000022⑆160233551235⑈

[Handwritten signature]

*noted 11-3-98
John C. Doerfler*

*CAPITAL
OUTLAY
Rec'd
10/22 FROM
BUNTB*