
From: Marty Herrin

Sent: Wednesday, July 18, 2018 5:03 PM

To: Rebecca Clemons <rclemons@wilco.org>; Jerri L. Jones <ljones@wilco.org>; Julie Kiley <jkiley@wilco.org>; Melanie Denny <MDenny@wilco.org>; Randy Barker <randy.barker@wilco.org>; Kerstin Hancock <khancock@wilco.org>; Dan Gattis <dgattis@wilco.org>

Cc: Chris Connealy <chris.connealy@wilco.org>; Kelly Luna <ksluna@wilco.org>; Robert Chody <rchody@wilco.org>; Tim Ryle <tim.ryle@wilco.org>; Bob Daigh <bdaigh@wilco.org>; Ashlie Koenig <akoenig@wilco.org>; Michael Wofford <mwofford@wilco.org>; Natalie Brown <nbrown@wilco.org>; Trenton Hernandez <trenton.hernandez@wilco.org>

Subject: Final Bill for Large Diesel Spill June 24th

Rebecca and Judge Gattis, here is the final clean-up bill from the large diesel spill at the HEB in Hutto call that I called you about Sunday June 24th. I am not sure but the Sherriff may have some information on the person in the vehicle that caused this spill, if we want to follow up with that. Julie, how do you want to pay this bill, no mam I do not have funds in my budget for this type of bill? I have attached the bill, our written documents on what happened and finally an estimate of our (Williamson County) billing cost based on estimates for all the people that were there. Please advise how to proceed with this bill. Thank you

PLEASE NOTE NEW OFFICE PHONE NUMBER

Marty Herrin
Williamson County Fire Marshal
Special Operations
Response Team Chief
Office# 512-943-3679
Fax # 512-864-8209

From: Marty Herrin

Sent: Thursday, July 19, 2018 2:35 PM

To: Dana Lively <dana.lively@wilco.org>; Chris Connealy <chris.connealy@wilco.org>; Kelly Luna <ksluna@wilco.org>; Ashlie Koenig <akoenig@wilco.org>; Rebecca Clemons <rclemons@wilco.org>; Dan Gattis <dgattis@wilco.org>

Cc: Julie Kiley <jkiley@wilco.org>; Randy Barker <randy.barker@wilco.org>; Kerstin Hancock <khancock@wilco.org>; Chad Liles <chad.liles@cleaningguys.com>

Subject: FW: Final Bill for Large Diesel Spill June 24th

Be advised purchasing has asked us to create a PO for this bill so it can be accounted for correctly. Ashlie, when you have the funds moved over (\$2503.08) to 01.0100.0542.004100 to have enough funds for the PO please let me know. Dana, can you check and see if The Cleaning Guys are set up in the system, if not then we will need to contact them to get a new vendor packet filled. You can send the packet to Chad Liles with The Cleaning Guys (chad.liles@cleaningguys.com) and he should be able to get it quickly for us. Dana, you will only need the Williamson County 181453 and Fuel Spill WCHMT Report for the justification.

Kelly can you get with Kerstin or Randy to see if they need you to create the agenda item, since I will be out of town next week, for the court agenda on July 31 as an emergency item and attach all the documents as supplement data for the court. Thank you for all of you that have helped with this.

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