

**GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
MAY 24, 2011 – 1:00 P.M.**

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. **APPEARANCES:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK. COMMENTS ARE LIMITED TO 5 MINUTES.

REGULARLY SCHEDULED MEETING – AGENDA – 1:00 P.M.

Pledge of Allegiance and Invocation.

- *1. Submitted by County Auditor's Office:
 - a) Approval of Accounts Payable checks dated 5/24/11;
 - b) Orders for supplemental payroll period ending 5/11/11 Bi-Weekly #10;
 - c) District Clerk's close out report as of 12/31/2010;
 - d) Internal Audit report, including a response, of Justice of the Peace, Precinct 8-1 for period 1/1/2010-12/31/10.

- *2. Approval of Summary of *Bi-Weekly Personnel Movements* processed during pay period 10: April 28- May 11, 2011 as submitted by Human Resources.

- *3. Receive and File *Consideration of a Resolution Honoring the Retirement of Colleen Miller* submitted by County Legal.

- *4. Receive and File *Certificates of Attendance for Training on the Texas Public Funds Investment Act and Related Investment Issues* for Mel Trammel, Budget Officer.

- *5. Consideration of request for the County Judge to sign a letter authorizing the Galveston County District Clerk to sign on behalf of Galveston County, the *Quarterly Request for County Reimbursement of Juror Payments* required to be sent to the State of Texas Comptroller's Judiciary Section submitted by District Clerk.

- *6. Receive and File *Acceptance of Caymen & Martinique Lanes in Sandpiper Beach Subdivision* on Bolivar Peninsula submitted by County Engineer.

- *7. Consideration of a *Resolution Opposing CSBHB 272, commonly known as the TWIA Bill* relating to the exemption of TWIA from Chapter 541 of the Texas Insurance Code dealing with Unfair Insurance Practices and requiring the use of judges appointed by a Multidistrict Litigation Panel in TWIA lawsuits submitted by County Legal.

- *8. Consideration of Ratification of Stop Payment of a check previously issued to ACS on May 17, 2011 due to additional questions concerning ACS's invoice submitted by Commissioner Clark.
- *9. Consideration and Consent of Tax Refunds in excess of \$2,500 submitted by Assessor and Collector of Taxes:

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
2385-0000-0002-003	\$4,106.36	Duplicate
2620-0000-1438-000	\$3,750.72	Overpayment
7385-0000-0019-006	\$4,204.71	Overpayment
8600-0402-5577-000	\$5,591.53	Overpayment
1757-0002-0014-000	\$4,275.71	Overpayment
1996-0001-0008-000	\$2,515.15	Overpayment
4948-0000-0027-000	\$9,781.04	Overpayment
6723-0000-0002-000	\$7,725.30	Overpayment

- 10. Consideration of application from Will B. Crenshaw and Crenshaw Real Properties, LTD. to convey portions of Lots 4 and 5 of Crenshaw Beach Subdivision on the Bolivar Peninsula by metes & bounds without revising the plat submitted by the County Engineer.
- 11. Consideration of change order no. 1 to the Hugh Patrick Contractors, Inc. contract for the Texas City Hurricane Levee Local Interest Pump Station Pipe Removal project submitted by County Engineer.
- 12. Consideration of approval of the exterior building design plans and specifications, the lot plans showing the location of each building on the premises, and landscaping plans for the proposed Lowe's construction at 57th and Broadway in Galveston submitted by the County Architect.
- 13. Consideration for the authorization to approve Certificate of Substantial Completion of the Texas Cooperative Extension Office submitted by County Construction Manager.
- 14. Consideration of a proposal from HDR Engineering to provide coastal engineering services and technical support toward the development of an Erosion Response Plan for Galveston County in compliance with guidelines established by the General Land Office, submitted by the Natural Resource Coordinator.
- 15. Consideration of a proposal from Coastal Surveying of Texas to provide professional surveying services and technical support toward the development of an Erosion Response Plan for Galveston County in compliance with guidelines established by the General Land Office, submitted by the Natural Resource Coordinator.
- 16. Consideration of authorizing Amendment #1 to Contract No. 10-391-000-4369 with the

Texas General Land Office to provide local match assistance to eligible participants in the buyout program, and authorize the County Judge to sign all necessary project documents, submitted by the Natural Resource Coordinator.

17. Consideration of entering into an engagement letter with Bierne, Maynard & Parsons L.L.P. to assist Galveston County in the preparation of a redistricting plan for Galveston County Commissioner and Justice of the Peace/Constable Precincts submitted by County Judge.
18. Consideration of Budget Amendments Submitted by the Budget Officer:

Fiscal Year	Amendment #	Description
2011	11-087-0524-A	Facilities Services and Maintenance – Budget request for funds to re-roof the Road and Bridge Building in Dickinson.
2011	11-088-0524-B	Justice Court Precinct #8-2 – Budget request to transfer funds from supplies to travel.
2011	11-089-0524-C	County Sheriff's Office – Budget request for Monthly certification increases for the month of April 2011.

19. Consideration of request to cancel the contract with Ambius submitted by the Facilities Department.
20. Consideration of Hurricane Ike items submitted by the Emergency Management Coordinator:
 - a) Consideration of authorizing Contracts for Sale under the Hazard Mitigation Grant Program;
 - b) Consideration of authorizing Revised Contracts for Sale under the Hazard Mitigation Grant Program.

**WORKSHOP WILL BEGIN IMMEDIATELY AFTER COMMISSIONERS
COURT ADJOURNS**

WORKSHOP AGENDA

1. Convene Workshop
2. Break into Executive Session.

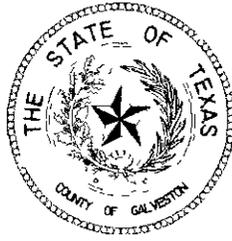
EXECUTIVE SESSION - The Commissioners Court will enter into executive session as permitted under the provisions of the Texas Open Meetings Act, Texas Government Code Chapter 551, section 551.071: Consultation with attorneys concerning pending litigation in the case Trimble v. Galveston County Commissioners Court, No. 11-CV-0803, 56th Judicial District Court.

3. Reconvene Workshop.
4. Discuss Housing Department Issues.
5. Adjourn Workshop.

AGENDA

ITEM

#1



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

First Assistant, I T Systems
Latoya Jordan

Honorable Judge Mark Henry
And Members of the Commissioners' Court
Galveston County Courthouse
Galveston, Texas

May 17, 2011

I hand you the following items for action at the meeting of Commissioners' Court on Tuesday,

Submitted by Cliff Billingsley, County Auditor
Approval of Accounts Payable checks dated 5/24/11
Orders for supplemental payroll period ending 5/11/11 B1-Weekly #10

Submitted by Jeff Modzelewski, First Assistant Accounting

Submitted by Ron Chapa, First Assistant Internal Audit
District Clerk's close out report as of 12/31/2010
Internal Audit report of Justice of the Peace, Precinct 8-1 for period 1/1/2010-12/31/10 also attached is response letter from Judge Kathleen M. McCumber

AGENDA

ITEM

#1a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
FUND: 1101 General Fund		
Warrant #: VW 00000187 Payee Name: BAKER, STEPHEN W		
05/09-15/11	1101121000 - 5431301 Justice Administration - Relief Associate Judge	978 50
5/16-5/22/11	1101121000 - 5431301 Justice Administration - Relief Associate Judge	978 50
Warrant Total:		1,957.00
Warrant #: VW 00000188 Payee Name: BOB PAGAN FORD INC		
224523	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	121 15
225072	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	279 55
225094	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	101 49
225099	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	328 18
225170	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	625 77
225204	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	71 30
225247	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	100 67
225253	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	648 88
225264	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	50 05
Warrant Total:		2,327.04
Warrant #: VW 00000189 Payee Name: GALVESTON NEWSPAPERS INC		
00266758	1101110000 - 5493101 General Government - Legal Advertising	1,545 79
00267089	1101522020 - 5410000 Parks Department - Professional Services	327 88
00267091	1101522020 - 5410000 Parks Department - Professional Services	322 76
00267093	1101522020 - 5410000 Parks Department - Professional Services	330 44
00267094	1101522020 - 5410000 Parks Department - Professional Services	330 44
38162 2011	1101610200 - 5310000 County Extension - Supplies and Materials	32 35
Warrant Total:		2,889.66
Warrant #: VW 00000190 Payee Name: KEYWORTHS HARDWARE INC		
000167303	1101610200 - 5310000 County Extension - Supplies and Materials	62 23
000168021	1101610200 - 5310000 County Extension - Supplies and Materials	35 00
Warrant Total:		97.23
Warrant #: VW 00343218 Payee Name: ABL MANAGEMENT INC		
183258	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,806 48
183259	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,491 04
183260	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,880 35
Warrant Total:		53,177.87
Warrant #: VW 00343219 Payee Name: ACE MART RESTAURANT SUPPLY		
76234933	1101211133 - 5310001 Sheriff-Corrections - Depart Supplies-Non Cap FFE	254 94
Warrant Total:		254.94
Warrant #: VW 00343220 Payee Name: AGUILERA, DAMIEN		
5/1-6/11 TRVL	1101211133 - 5496100 Sheriff-Corrections - Travel	355 36
Warrant Total:		355.36
Warrant #: VW 00343221 Payee Name: ALDRIDGE & ASSOCIATES		
09CR3190 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
11CR0895 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
296890 051211	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
309572 051611	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	520 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
Warrant Total:		<u>1,527.50</u>
Warrant #: VW 00343223	Payee Name: ALL AMERICA SALES CORPORATION	
59428	1101172111 - 5742000 Fleet Mgmt-Galveston - Capital Outlay-Vehicles	7,817.29
Warrant Total:		<u>7,817.29</u>
Warrant #: VW 00343225	Payee Name: ANSWERING SPECIALISTS INC	
110500043	1101159100 - 5481000 Information Technology - Contract Service	190.12
Warrant Total:		<u>190.12</u>
Warrant #: VW 00343232	Payee Name: BARNETT, STEPHANIE B	
09CR1087 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195.00
Warrant Total:		<u>195.00</u>
Warrant #: VW 00343235	Payee Name: BENNETT, JAMES M	
052011 JAIL DKT	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	950.00
10CR3595 051111	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	455.00
Warrant Total:		<u>1,405.00</u>
Warrant #: VW 00343237	Payee Name: BFI WASTE SERVICES OF TEXAS LP	
0855000424324	1101610200 - 5481000 County Extension - Contract Service	202.82
Warrant Total:		<u>202.82</u>
Warrant #: VW 00343239	Payee Name: BILLISH, PATRICIA	
5/9-13/11 MLS	1101211133 - 5496100 Sheriff-Corrections - Travel	186.00
Warrant Total:		<u>186.00</u>
Warrant #: VW 00343241	Payee Name: BIO QUIP PRODUCTS	
0420291	1101610200 - 5310000 County Extension - Supplies and Materials	391.89
Warrant Total:		<u>391.89</u>
Warrant #: VW 00343243	Payee Name: BOCK, STEVEN	
4/28/11 RMB	1101126100 - 5310000 District Clerk - Supplies and Materials	23.75
5/9/11 MLG	1101126100 - 5496100 District Clerk - Travel	28.05
Warrant Total:		<u>51.80</u>
Warrant #: VW 00343245	Payee Name: BONDED MAINTENANCE COMPANY	
2527697	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	231.00
2527698	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	57.75
Warrant Total:		<u>288.75</u>
Warrant #: VW 00343246	Payee Name: BOSWORTH PAPERS INC	
1189212	1101159100 - 5310000 Information Technology - Supplies and Materials	242.14
Warrant Total:		<u>242.14</u>
Warrant #: VW 00343248	Payee Name: BP PIPELINES-ROW	
2011020452	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8.00
Warrant Total:		<u>8.00</u>
Warrant #: VW 00343249	Payee Name: BRIGGS, LYNETTE	
10CR2263 051011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
Warrant Total:		455.00
Warrant #: VW 00343250	Payee Name: BROOKSIDE EQUIP SALES INC	
IL22444	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	734.93
Warrant Total:		734.93
Warrant #: VW 00343251	Payee Name: CABLEXPRESS CORPORATION	
6582505	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	3,215.00
Warrant Total:		3,215.00
Warrant #: VW 00343252	Payee Name: CALVE GROUP INC, THE	
10CR1417 051611	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	702.00
Warrant Total:		702.00
Warrant #: VW 00343253	Payee Name: CANON BUSINESS SOLUTIONS INC	
162191602	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	2,982.00
4005337264	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	962.64
Warrant Total:		3,944.64
Warrant #: VW 00343255	Payee Name: CEASER, KENDRIC	
10CR3437 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,592.50
11CR0894 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	747.50
11JV0062 051011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65.00
296455 031711	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	1,007.50
Warrant Total:		3,412.50
Warrant #: VW 00343256	Payee Name: CEDRICK L MUHAMMAD PC	
10CR1828 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	178.75
Warrant Total:		178.75
Warrant #: VW 00343257	Payee Name: CENTENNIAL PRODUCTS INC	
IVC525630	1101440100 - 5496170 Community Services - Transporation-Medical Examiner	1,448.17
Warrant Total:		1,448.17
Warrant #: VW 00343258	Payee Name: CHAIR TAI CHI	
BSC0511	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
DSC0511	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
LSC0511	1101451110 - 5481000 Senior Citizens - Contract Service	120.00
Warrant Total:		280.00
Warrant #: VW 00343259	Payee Name: CHAN, CONNIE	
304631 051211	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	42.00
Warrant Total:		42.00
Warrant #: VW 00343261	Payee Name: CHILDRENS CENTER INC, THE	
FCC043011	1101440100 - 5449101 Community Services - Childrens Counseling Serv	6,960.00
GCSOP043011	1101440100 - 5449101 Community Services - Childrens Counseling Serv	3,318.49
Warrant Total:		10,278.49
Warrant #: VW 00343262	Payee Name: CITI BANK USA N A	
065176471105	1101610200 - 5322010 County Extension - Auto Fuel Expense	91.34
Warrant Total:		91.34

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00343265		
Payee Name: CITY OF LA MARQUE		
0250009320004	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	63.11
	Warrant Total:	63.11
Warrant #: VW 00343266		
Payee Name: CITY OF TEXAS CITY		
2011018788	1101000010 - 4414012 General Government - County Clerk Refund of Fees	30.00
	Warrant Total:	30.00
Warrant #: VW 00343267		
Payee Name: CLARK, DIANE		
11CR0967 042211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162.50
	Warrant Total:	162.50
Warrant #: VW 00343269		
Payee Name: CLEMENTS, CLYDE WESLEY		
10CR3638 040811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617.50
	Warrant Total:	617.50
Warrant #: VW 00343270		
Payee Name: CLEMENTS, CLYDE WESLEY		
10CR2946 051311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	845.00
	Warrant Total:	845.00
Warrant #: VW 00343273		
Payee Name: COMMONWEALTH TITLE OF HOUSTON		
2011017296	1101000010 - 4414012 General Government - County Clerk Refund of Fees	6.50
	Warrant Total:	6.50
Warrant #: VW 00343274		
Payee Name: COOK, DAVID		
052011 JAIL DKT	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	950.00
306498 051211	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	202.40
	Warrant Total:	1,152.40
Warrant #: VW 00343276		
Payee Name: CRISS, SUSAN		
3/10-13/11 MLG	1101121000 - 5495100 Justice Administration - Education	38.66
	Warrant Total:	38.66
Warrant #: VW 00343277		
Payee Name: CRISS, SUSAN		
1/26/11 MLG	1101121000 - 5495100 Justice Administration - Education	48.20
	Warrant Total:	48.20
Warrant #: VW 00343279		
Payee Name: DARROW LAW FIRM		
10CR2480 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	404.90
	Warrant Total:	404.90
Warrant #: VW 00343280		
Payee Name: DATA FLEX BUSINESS PRODUCTS LLC		
10945	1101114000 - 5310000 County Clerk - Supplies and Materials	3,399.00
	Warrant Total:	3,399.00
Warrant #: VW 00343281		
Payee Name: DAVID P WALKER PC		
311853 051011	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	182.00
	Warrant Total:	182.00
Warrant #: VW 00343282		
Payee Name: DAVID'S ISLAND		
02261	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	2,050.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
Warrant Total:		2,050.00
Warrant #: VW 00343283 Payee Name: DELVIN & PIGNUOLO, PC		
2011021213	1101000010 - 4414012 General Government - County Clerk Refund of Fees	22 00
811107	1101000010 - 4414012 General Government - County Clerk Refund of Fees	14 00
Warrant Total:		36.00
Warrant #: VW 00343284 Payee Name: DIAZ, MARK A		
10CR2994 050611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
Warrant Total:		422.50
Warrant #: VW 00343285 Payee Name: DICKINSON IND SCHOOL DISTRICT		
4/21/11-5/20/11	1101159100 - 5492101 Information Technology - Telephone Expense	436 18
Warrant Total:		436.18
Warrant #: VW 00343286 Payee Name: DISCOUNT UNIFORMS INTERNATIONAL		
0053227	1101223300 - 5312101 Constable Pct #3 - Rose - Uniform Expense	59 98
Warrant Total:		59.98
Warrant #: VW 00343290 Payee Name: DUNTEN LAW FIRM		
CV0065040	1101000010 - 4414012 General Government - County Clerk Refund of Fees	43 00
Warrant Total:		43.00
Warrant #: VW 00343291 Payee Name: DYNAMIC OFFSHORE RESOURCES LLC		
2011020869	1101000010 - 4414012 General Government - County Clerk Refund of Fees	6 00
Warrant Total:		6.00
Warrant #: VW 00343293 Payee Name: FANNING AND FANNING PLLC		
310262 051911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	227 50
Warrant Total:		227.50
Warrant #: VW 00343294 Payee Name: FAULIN, DOUGLAS E		
051711 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	379 92
Warrant Total:		379.92
Warrant #: VW 00343295 Payee Name: FAUS, SALVADOR		
05FD2739 051111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
11JV0110 051611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
Warrant Total:		390.00
Warrant #: VW 00343296 Payee Name: FERROZ, MERCHANT		
11CR0433 051911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	278 20
11CR0715 051911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	352 30
Warrant Total:		630.50
Warrant #: VW 00343297 Payee Name: FIELDS, CECILIA		
5/8-13/11 TRVL	1101211133 - 5496100 Sheriff-Corrections - Travel	431 10
Warrant Total:		431.10
Warrant #: VW 00343298 Payee Name: FIRST CHOICE POWER		
655001100667400	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	123 26

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
		Warrant Total:
		<u>123.26</u>
Warrant #: VW 00343299	Payee Name: FOOD KING CORP	
2722	1101443100 - 5447102 Indigent Care & Medication - Meals	30.00
		Warrant Total:
		<u>30.00</u>
Warrant #: VW 00343300	Payee Name: FORENSIC VIDEO SOLUTIONS INC	
10CR3584 022311	1101121000 - 5431102 Justice Administration - Prof Svcs-Expert Witness	5,020.00
		Warrant Total:
		<u>5,020.00</u>
Warrant #: VW 00343302	Payee Name: FORT PC, M. BRUCE	
310974 051211	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	526.50
		Warrant Total:
		<u>526.50</u>
Warrant #: VW 00343303	Payee Name: FOSKIT, GARRET	
AW16306	1101170100 - 5496100 Facilities Svcs & Maintenance - Travel	75.00
		Warrant Total:
		<u>75.00</u>
Warrant #: VW 00343304	Payee Name: FRAGOSO, SHON C	
4/20-28/11 MLG	1101114030 - 5496301 Election Expense - Auto Mileage	54.06
5/2-4/11 MLG	1101114030 - 5310000 Election Expense - Supplies and Materials	8.65
5/2-4/11 MLG	1101114030 - 5496301 Election Expense - Auto Mileage	47.43
		Warrant Total:
		<u>110.14</u>
Warrant #: VW 00343305	Payee Name: FULK, GEORGE BYRON	
92FD0450 051811	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	877.50
		Warrant Total:
		<u>877.50</u>
Warrant #: VW 00343306	Payee Name: FURLEIGH, FRANCIS W	
4/11-14/11 TRVL	1101117500 - 5495100 Veteran's Services - Education	50.00
4/11-14/11 TRVL	1101117500 - 5496301 Veteran's Services - Auto Mileage	345.15
		Warrant Total:
		<u>395.15</u>
Warrant #: VW 00343308	Payee Name: GALVESTON CENTRAL APPRAISAL DISTRICT	
10360001 32011	1101110000 - 5498001 General Government - Membership Appraisal Distct	262,260.97
		Warrant Total:
		<u>262,260.97</u>
Warrant #: VW 00343309	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
MEALS	1101211132 - 5496153 M.H M R -Sheriff - In-State Transport	40.00
		Warrant Total:
		<u>40.00</u>
Warrant #: VW 00343310	Payee Name: GAMMA WASTE SYSTEMS	
27509	1101170100 - 5412094 Facilities Svcs & Maintenance - CareHere Clinic Expenditu	140.00
		Warrant Total:
		<u>140.00</u>
Warrant #: VW 00343311	Payee Name: GOULD, MARY J	
810226	1101000010 - 4414012 General Government - County Clerk Refund of Fees	44.00
		Warrant Total:
		<u>44.00</u>
Warrant #: VW 00343312	Payee Name: GRAHAM, CARMEN A	
MH3888 050411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	100.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
Warrant Total:		<u>100.00</u>
Warrant #: VW 00343314	Payee Name: GRIGG, JENNIFER	
052011 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	1,013.12
Warrant Total:		<u>1,013.12</u>
Warrant #: VW 00343315	Payee Name: GULF COAST MARKET	
H0940028	1101000000 - 1142009 General Fund - Undist Fees JP 6 (prev #9)	14.23
Warrant Total:		<u>14.23</u>
Warrant #: VW 00343316	Payee Name: GUTIERREZ, RUBEN	
RFD 230809	1101000010 - 4412010 General Government - Pre-Trial Release Agency	50.00
Warrant Total:		<u>50.00</u>
Warrant #: VW 00343317	Payee Name: HALFF ASSOCIATES	
H151283	1101522020 - 5410000 Parks Department - Professional Services	2,056.00
Warrant Total:		<u>2,056.00</u>
Warrant #: VW 00343319	Payee Name: HAUGH, JAMES A	
3/27-30/11 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	274.38
Warrant Total:		<u>274.38</u>
Warrant #: VW 00343320	Payee Name: HINDMAN, MARGARET	
MH3848 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175.00
Warrant Total:		<u>175.00</u>
Warrant #: VW 00343321	Payee Name: HOLMES, JAMES	
2011021448	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8.00
Warrant Total:		<u>8.00</u>
Warrant #: VW 00343323	Payee Name: HOPKE, KURT S	
11CR0365 050211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325.00
11CR0797 050211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	958.75
Warrant Total:		<u>1,283.75</u>
Warrant #: VW 00343325	Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD	
000052240	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	11,740.00
000052512	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,139.24
Warrant Total:		<u>12,879.24</u>
Warrant #: VW 00343326	Payee Name: IBRAHIM & ELLIOTT LLP	
10CR2888 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	682.50
305242 051711	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	227.50
Warrant Total:		<u>910.00</u>
Warrant #: VW 00343327	Payee Name: IBRAHIM & ELLIOTT LLP	
09CR3343 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	373.75
Warrant Total:		<u>373.75</u>
Warrant #: VW 00343328	Payee Name: IESI TX CORP ENVIRO TEX	
1500122667	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	98.95

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Invoice Number	Account Info	Amount
Warrant Total:		<u>98.95</u>
Warrant #: VW 00343329 Payee Name: INX INC		
126008	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	1,665 00
Warrant Total:		<u>1,665.00</u>
Warrant #: VW 00343330 Payee Name: ISI CONTROLS LTD		
153926	1101211133 - 5310001 Sheriff-Corrections - Depart Supplies-Non Cap FFE	1,011 43
Warrant Total:		<u>1,011.43</u>
Warrant #: VW 00343332 Payee Name: JACKSON, ERIN LARENA		
10CR0914 050211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	705 90
Warrant Total:		<u>705.90</u>
Warrant #: VW 00343334 Payee Name: JIMENEZ, JOAQUIN		
06CR3530 050611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,186 25
309775 052011	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	195 00
Warrant Total:		<u>1,381.25</u>
Warrant #: VW 00343337 Payee Name: JOHN A WALKER ROOFING CO INC		
021113	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	7,644 00
Warrant Total:		<u>7,644.00</u>
Warrant #: VW 00343339 Payee Name: JONES, STACEY LEE		
11CR0696 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	503 75
Warrant Total:		<u>503.75</u>
Warrant #: VW 00343340 Payee Name: JP MORGAN CHASE		
MAY 2011 STMT	1101000000 - 1800009 General Fund - P Crd #5147	26 80
MAY 2011 STMT	1101000000 - 1800011 General Fund - P Crd #5303	563 00
MAY 2011 STMT	1101000000 - 1800015 General Fund - P Crd #5154	285 00
MAY 2011 STMT	1101000000 - 1800022 General Fund - P Crd #7436	296 73
MAY 2011 STMT	1101000000 - 1800029 General Fund - P Crd #5264	40 79
MAY 2011 STMT	1101000000 - 1800030 General Fund - P Crd #5256	207 32
MAY 2011 STMT	1101000000 - 1800033 General Fund - P Crd #8334	208 42
MAY 2011 STMT	1101000000 - 1800036 General Fund - P Crd #7247	3,096 46
MAY 2011 STMT	1101000000 - 1800038 General Fund - P Crd #7221	1,383 92
MAY 2011 STMT	1101000000 - 1800039 General Fund - P Crd #7388	12,697 00
MAY 2011 STMT	1101000000 - 1800048 General Fund - P Crd #3383	52 73
MAY 2011 STMT	1101000000 - 1800051 General Fund - P Crd #5647	31,476 50
MAY 2011 STMT	1101000000 - 1800052 General Fund - P Crd #4517	246 92
MAY 2011 STMT	1101000000 - 1800054 General Fund - P Crd #4491	495 72
MAY 2011 STMT	1101000000 - 1800055 General Fund - P Crd #4475	281 01
MAY 2011 STMT	1101000000 - 1800056 General Fund - P Crd #4509	563 44
MAY 2011 STMT	1101000000 - 1800072 General Fund - P Card #4646	327 75
MAY 2011 STMT	1101000000 - 1800086 General Fund - P Card #3427	294 82
MAY 2011 STMT	1101000000 - 1800087 General Fund - P Card #2192	310 27
MAY 2011 STMT	1101000000 - 1800089 General Fund - P Card #1245	2,446 70
MAY 2011 STMT	1101000000 - 1800090 General Fund - P Card #1421	177 65
MAY 2011 STMT	1101000000 - 1800093 General Fund - P Card #5392	218 90
MAY 2011 STMT	1101000000 - 1800094 General Fund - P Card #6304	3,105 04
MAY 2011 STMT	1101000000 - 1800095 General Fund - P Card #6129	27 39
MAY 2011 STMT	1101000000 - 1800097 General Fund - P Card #6650	8,284 84

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Invoice Number	Account Info	Amount
MAY 2011 STMT	1101000000 - 1800098 General Fund - P Card #1654	106 85
MAY 2011 STMT	1101000000 - 1800101 General Fund - P Card #5468	88,668 77
MAY 2011 STMT	1101000000 - 1800102 General Fund - P Card #0469	307 43
MAY 2011 STMT	1101000000 - 1800105 General Fund - P Card #1173	1,812 40
MAY 2011 STMT	1101000000 - 1800108 General Fund - P Card #2518	188 07
MAY 2011 STMT	1101000000 - 1800109 General Fund - P Card #9372	125 00
MAY 2011 STMT	1101000000 - 1800111 General Fund - P Card #4246	484 00
MAY 2011 STMT	1101000000 - 1800115 General Fund - P Card #5749	1,021 50
MAY 2011 STMT	1101000000 - 1800117 General Fund - P Card #4746	322 88
MAY 2011 STMT	1101000000 - 1800118 General Fund - P Card #1326	9,325 90
MAY 2011 STMT	1101000000 - 1800119 General Fund - P Card #5656	1,314 65
MAY 2011 STMT	1101000000 - 1800122 General Fund - P Crd #2830	116 15
MAY 2011 STMT	1101000000 - 1800123 General Fund - P Crd #6093	499 00
MAY 2011 STMT	1101000000 - 1800126 General Fund - P Card #3259	326 77
MAY 2011 STMT	1101000000 - 1800128 General Fund - P Card #6407	13,039 34
MAY 2011 STMT	1101000000 - 1800132 General Fund - P Card #3474	907 18
MAY 2011 STMT	1101000000 - 1800136 General Fund - P Card #4437	13,559 57
MAY 2011 STMT	1101000000 - 1800138 General Fund - P Card #0858	166 48
MAY 2011 STMT	1101000000 - 1800139 General Fund - P Card #9373	680 75
MAY 2011 STMT	1101000000 - 1800141 General Fund - P Card #7980	412 00
MAY 2011 STMT	1101000000 - 1800142 General Fund - P Card #7253	288 37
MAY 2011 STMT	1101000000 - 1800143 General Fund - P Card #7937	1,300 55
MAY 2011 STMT	1101000000 - 1800144 General Fund - P Card #0081	141 59
MAY 2011 STMT	1101000000 - 1800146 General Fund - P Card #0040	251 12
MAY 2011 STMT	1101000000 - 1800147 General Fund - P Card #0057	55 77
MAY 2011 STMT	1101000000 - 1800148 General Fund - P Card #2350	632 82
MAY 2011 STMT	1101000000 - 1800150 General Fund - P Card #2269	915 30
MAY 2011 STMT	1101000000 - 1800151 General Fund - P Card #2285	4,531 25
MAY 2011 STMT	1101000000 - 1800152 General Fund - P Card #2301	251 52
MAY 2011 STMT	1101000000 - 1800153 General Fund - P Card #2244	71 90
MAY 2011 STMT	1101000000 - 1800154 General Fund - P Card #0045	2,080 20
MAY 2011 STMT	1101000000 - 1801006 General Fund - P Crd #9482	2,380 84
MAY 2011 STMT	1101000000 - 1801029 General Fund - P Crd #8024	590 53
MAY 2011 STMT	1101000000 - 1801031 General Fund - P Crd #8147	297 11
MAY 2011 STMT	1101000000 - 1801033 General Fund - P Crd #8097	71 86
MAY 2011 STMT	1101000000 - 1801044 General Fund - P Crd #7477	452 45
MAY 2011 STMT	1101000000 - 1801051 General Fund - P Crd #0876	-215.30
MAY 2011 STMT	1101000000 - 1801072 General Fund - P Crd #9789	17 84
MAY 2011 STMT	1101000000 - 1801083 General Fund - P Card #9404	15 00
MAY 2011 STMT	1101000000 - 1801100 General Fund - P Card #5961	212 23
MAY 2011 STMT	1101000000 - 1801105 General Fund - P Card #0712	32 69
MAY 2011 STMT	1101000000 - 1801115 General Fund - P Card #0861	1,742 89
MAY 2011 STMT	1101000000 - 1801119 General Fund - P Card #0183	65 44
MAY 2011 STMT	1101000000 - 1801120 General Fund - P Card #0308	2,681 41
MAY 2011 STMT	1101000000 - 1801121 General Fund - P Card #0316	527 85
MAY 2011 STMT	1101000000 - 1801124 General Fund - P Card #4845	243 80
MAY 2011 STMT	1101000000 - 1801129 General Fund - P Card #4188	1,123 70
MAY 2011 STMT	1101000000 - 1801130 General Fund - P Card #4097	525.80
MAY 2011 STMT	1101000000 - 1801131 General Fund - P Card #6773	373 35
MAY 2011 STMT	1101000000 - 1801132 General Fund - P Card #6849	63.39
MAY 2011 STMT	1101000000 - 1801139 General Fund - P Crd #0135	250 78
MAY 2011 STMT	1101000000 - 1801144 General Fund - P Card #1982	64 00
MAY 2011 STMT	1101000000 - 1801156 General Fund - P Card #3275	724 96
MAY 2011 STMT	1101000000 - 1801158 General Fund - P Card #7495	293 33

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Invoice Number	Account Info	Amount
MAY 2011 STMT	1101000000 - 1801163 General Fund - P Card #2111	766 13
MAY 2011 STMT	1101000000 - 1801170 General Fund - P Card #1061	150.00
MAY 2011 STMT	1101000000 - 1801173 General Fund - P Card #1424	411 66
MAY 2011 STMT	1101000000 - 1801174 General Fund - P Card #0066	12.72
MAY 2011 STMT	1101000000 - 1801179 General Fund - P Card #9768	23 41
MAY 2011 STMT	1101000000 - 1803011 General Fund - P Crd #3495	503 17
MAY 2011 STMT	1101000000 - 1803014 General Fund - P Card #2949	618 45
MAY 2011 STMT	1101000000 - 1803015 General Fund - P Card #2319	582 91
MAY 2011 STMT	1101000000 - 1803016 General Fund - P Card #2555	343 67
MAY 2011 STMT	1101000000 - 1803017 General Fund - P Card #2522	239 20
MAY 2011 STMT	1101000000 - 1809003 General Fund - P Card #0640	306 80
MAY 2011 STMT	1101000000 - 1809004 General Fund - P Card #0673	91 11
MAY 2011 STMT	1101000000 - 1809006 General Fund - P Card #9362	462 06
MAY 2011 STMT	1101000000 - 1809007 General Fund - P Crd #2175	503 01
MAY 2011 STMT	1101000000 - 1809008 General Fund - P Card #3636	299 43
Warrant Total:		228,869.88
Warrant #: VW 00343341	Payee Name: JP MORGAN CHASE	
0157674	1101110000 - 5496100 General Government - Travel	362 77
157988 04/26	1101110000 - 5496100 General Government - Travel	373 57
W2NZMC 04/18	1101110000 - 5496100 General Government - Travel	362 77
WL6ADE 04/27	1101443100 - 5496100 Indigent Care & Medication - Travel	361 80
Warrant Total:		1,460.91
Warrant #: VW 00343342	Payee Name: KAUFMANN, CHARLES R	
10CR3794 052011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
Warrant Total:		325.00
Warrant #: VW 00343343	Payee Name: KEYBANK	
2011017857	1101000010 - 4414012 General Government - County Clerk Refund of Fees	10 00
Warrant Total:		10.00
Warrant #: VW 00343344	Payee Name: KIESCHNICK, JONATHAN C	
10CR0306 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	276 25
Warrant Total:		276.25
Warrant #: VW 00343347	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1449	1101121000 - 5310000 Justice Administration - Supplies and Materials	38 82
Warrant Total:		38.82
Warrant #: VW 00343349	Payee Name: KONE INC	
220622223	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	1,270.00
Warrant Total:		1,270.00
Warrant #: VW 00343351	Payee Name: KUTSCHKE, MELINDA	
307443 052011	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	536 25
Warrant Total:		536.25
Warrant #: VW 00343353	Payee Name: LAW OFFICE OF CS HALL PLLC	
11CR0089 040111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	123 12
Warrant Total:		123.12

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Invoice Number	Account Info	Amount
Warrant #: VW 00343354 Payee Name: LAW OFFICE OF DANA V DREXLER		
MH3898 042011	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3898A 042011	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3901 042711	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3901A 050411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3907 050411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3907A 050411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3909 050411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3909A 050411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
Warrant Total:		1,100.00
Warrant #: VW 00343355 Payee Name: LAW OFFICE OF DICK SWIFT		
2011017335	1101000010 - 4414012 General Government - County Clerk Refund of Fees	20 00
Warrant Total:		20.00
Warrant #: VW 00343356 Payee Name: LAW OFFICE OF KYLE VERRET PLLC, THE		
00CR0529 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211 25
051311 JAIL DKT	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
11CR0513 051311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	113 75
Warrant Total:		1,275.00
Warrant #: VW 00343357 Payee Name: LAW OFFICE OF MICHAEL RUSSO PLLC		
11JV0012 050511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
Warrant Total:		130.00
Warrant #: VW 00343358 Payee Name: LAW OFFICES OF MARCUS J. FLEMING		
JAIL DKT 051911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	950 00
Warrant Total:		950.00
Warrant #: VW 00343359 Payee Name: LCR-M LIMITED PARTNERSHIP		
9423231	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	3 88
Warrant Total:		3.88
Warrant #: VW 00343360 Payee Name: LEATHERS, BILL		
309350 051211	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	1,007 50
Warrant Total:		1,007.50
Warrant #: VW 00343361 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC		
176376	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	14 50
176754	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	6,134 30
177021	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	698 43
177098	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	14 50
177188	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	99 00
177194	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	682 88
177250	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
177271	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
177274	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
177286	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	31 25
177288	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	560 00
177315	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
177324	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	39 75
177327	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00

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Invoice Number	Account Info	Amount
177335	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
177364	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,179 06
Warrant Total:		9,606.67
Warrant #: VW 00343362 Payee Name: LINEAR TITLE & CLOSING		
2011021574	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8 00
Warrant Total:		8.00
Warrant #: VW 00343363 Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP		
AUG10-JAN11 JP6	1101000000 - 2291011 General Fund - Due to Collection Agency	37,944 89
Warrant Total:		37,944.89
Warrant #: VW 00343364 Payee Name: LISTER PLUMBING		
031655	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	597 20
Warrant Total:		597.20
Warrant #: VW 00343365 Payee Name: LOUNDS, DONALD		
305890	1101127100 - 5310000 District Attorney - Supplies and Materials	9 20
Warrant Total:		9.20
Warrant #: VW 00343366 Payee Name: LOVE, PAUL		
11CR0533 051611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
304720 052011	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	65 00
Warrant Total:		260.00
Warrant #: VW 00343367 Payee Name: LUBITZ, JULIE		
2011017436	1101000010 - 4414012 General Government - County Clerk Refund of Fees	14 00
Warrant Total:		14.00
Warrant #: VW 00343370 Payee Name: MABES HAULING		
6266	1101522020 - 5428000 Parks Department - Grounds Maintenance	137 00
Warrant Total:		137.00
Warrant #: VW 00343371 Payee Name: MACIK, DENNIS		
5/9-13/11 TRVL	1101211133 - 5496100 Sheriff-Corrections - Travel	385 08
Warrant Total:		385.08
Warrant #: VW 00343374 Payee Name: MALONEY & PARKS LLP		
09CR1334 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
09CR2765 042911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
10CR3056 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
10CR3509 051611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	487 50
304636 051911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	130 00
308542 051611	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	130 00
Warrant Total:		1,722.50
Warrant #: VW 00343378 Payee Name: MASTER WORD SERVICE INC		
41683	1101121000 - 5431101 Justice Administration - Professional Srv Interpreter	4,833 49
Warrant Total:		4,833.49
Warrant #: VW 00343379 Payee Name: MATHESON TRI-GAS INC		
02315300	1101522020 - 5310000 Parks Department - Supplies and Materials	2 91

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Invoice Number	Account Info	Amount
02409394	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	223.20
Warrant Total:		226.11
Warrant #: VW 00343381 Payee Name: MAUZY, BRUCE		
02CR2624B 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	630.50
Warrant Total:		630.50
Warrant #: VW 00343382 Payee Name: MCBRIDE LAW FIRM		
310245 051211	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	357.50
Warrant Total:		357.50
Warrant #: VW 00343383 Payee Name: MCGUIRE, DONNA HAGOOD		
11CR0111 051211	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	43.00
11CR0888 051611	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	52.00
Warrant Total:		95.00
Warrant #: VW 00343384 Payee Name: MCQUAIG, ROYCE		
5/8-13/11 MLS	1101211133 - 5496100 Sheriff-Corrections - Travel	199.00
Warrant Total:		199.00
Warrant #: VW 00343386 Payee Name: MILLER, MICHELE C		
APR 2011 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	542.13
Warrant Total:		542.13
Warrant #: VW 00343387 Payee Name: MILLER, ROBERT DAVID		
10CR2529 051711	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	422.50
303990 051711	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	195.00
310062 051711	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	243.75
Warrant Total:		861.25
Warrant #: VW 00343390 Payee Name: MONET PROPERTIES LLC		
3909 OLEANDER AV	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
Warrant Total:		100.00
Warrant #: VW 00343391 Payee Name: MTI SERVICES LLC		
4577	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,149.45
Warrant Total:		1,149.45
Warrant #: VW 00343392 Payee Name: MUNRO'S UNIFORM SERVICES LTD		
37456	1101522020 - 5426106 Parks Department - Uniform Leasing	20.50
37458	1101522020 - 5481000 Parks Department - Contract Service	9.46
37718	1101522020 - 5481000 Parks Department - Contract Service	12.50
37727	1101522020 - 5481000 Parks Department - Contract Service	6.00
37728	1101522020 - 5426106 Parks Department - Uniform Leasing	66.75
37730	1101522020 - 5426106 Parks Department - Uniform Leasing	12.75
38484	1101522020 - 5426106 Parks Department - Uniform Leasing	20.50
Warrant Total:		148.46
Warrant #: VW 00343394 Payee Name: MURRAY, JASON		
4/26-29/11 TRVL	1101126100 - 5496100 District Clerk - Travel	87.00
4/26-29/11 TRVL	1101126100 - 5496301 District Clerk - Auto Mileage	214.20
Warrant Total:		301.20

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Invoice Number	Account Info	Amount
Warrant #: VW 00343397		
Payee Name: NICKELSON, LINDA J		
10CR3156 052011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	347.75
Warrant Total:		<u>347.75</u>
Warrant #: VW 00343402		
Payee Name: OWEN ELECTRIC SUPPLY		
2645418717	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	26.50
2645418817	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	190.50
2645418853	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	204.00
2645418900	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	597.25
2645418906	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	129.50
2645418935	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	359.40
2645418981	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	395.10
2645419004	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	85.00
2645419022	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	670.00
3975433760	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	88.00
3975434014	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	440.00
3975434057	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	150.00
Warrant Total:		<u>3,335.25</u>
Warrant #: VW 00343406		
Payee Name: PENINSULA SANITATION SERVICE INC		
56813	1101522020 - 5421400 Parks Department - Refuse Disposal	400.00
Warrant Total:		<u>400.00</u>
Warrant #: VW 00343407		
Payee Name: PIPE MASTER PLUMBING LLC		
1462	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,447.02
Warrant Total:		<u>1,447.02</u>
Warrant #: VW 00343408		
Payee Name: PIRATES PROPERTY OWNERS ASSOCIATION		
2011018815	1101000010 - 4414012 General Government - County Clerk Refund of Fees	5.00
Warrant Total:		<u>5.00</u>
Warrant #: VW 00343409		
Payee Name: PITNEY BOWES		
753219	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	438.75
Warrant Total:		<u>438.75</u>
Warrant #: VW 00343410		
Payee Name: PORT SUPPLY		
009416	1101211143 - 5423104 Patrol Division - Maint/Repairs Boat	19.62
Warrant Total:		<u>19.62</u>
Warrant #: VW 00343411		
Payee Name: PRINTECH INC		
IN57576	1101159100 - 5310000 Information Technology - Supplies and Materials	701.41
Warrant Total:		<u>701.41</u>
Warrant #: VW 00343412		
Payee Name: RAMIREZ, TANYA E		
MAY 2011	1101211101 - 5481000 Administration Sheriff Dept - Contract Service	3,862.50
Warrant Total:		<u>3,862.50</u>
Warrant #: VW 00343413		
Payee Name: REDMOND, ALBERT G		
2011017771	1101000010 - 4414012 General Government - County Clerk Refund of Fees	36.00
Warrant Total:		<u>36.00</u>
Warrant #: VW 00343414		
Payee Name: REED, WILLIAM		

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Invoice Number	Account Info	Amount
Warrant #: VW 00343454		
Payee Name: TEXAS PRECISIONAIRE LTD		
5563	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	1,500 00
	Warrant Total:	1,500.00
Warrant #: VW 00343455		
Payee Name: TEXAS TAX SOLUTIONS		
2011018318	1101000010 - 4414012 General Government - County Clerk Refund of Fees	240 00
	Warrant Total:	240.00
Warrant #: VW 00343456		
Payee Name: TEXAS WORKFORCE COMMISSION		
PC1647	1101159100 - 5481000 Information Technology - Contract Service	375 00
	Warrant Total:	375.00
Warrant #: VW 00343457		
Payee Name: THE BOARDWALK		
2011019272	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8 00
	Warrant Total:	8.00
Warrant #: VW 00343458		
Payee Name: THOMAS W MCQUAGE PC		
PR0072642	1101000010 - 4414012 General Government - County Clerk Refund of Fees	18 00
	Warrant Total:	18.00
Warrant #: VW 00343460		
Payee Name: TORRES, ROBERTO		
10CR1266 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	991 25
10CR3795 051711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	287 50
11CR0769 050511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	97 50
11CR0783 051211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
	Warrant Total:	1,538.75
Warrant #: VW 00343461		
Payee Name: TOTAL ENVIRONMENTAL SOLUTIONS		
1851	1101126100 - 5310000 District Clerk - Supplies and Materials	369 00
	Warrant Total:	369.00
Warrant #: VW 00343463		
Payee Name: UNITED STATES POSTAL SERVICE		
PERMIT 42 051211	1101126100 - 5311141 District Clerk - Jury Postage	10,000 00
	Warrant Total:	10,000.00
Warrant #: VW 00343464		
Payee Name: UNIVERSAL LAND TITLE		
2011017991	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8.00
	Warrant Total:	8.00
Warrant #: VW 00343465		
Payee Name: UNIVERSITY OF NORTH TEXAS		
20477	1101151400 - 5495100 Professional Services - Education	240 00
	Warrant Total:	240.00
Warrant #: VW 00343466		
Payee Name: USA MOBILITY WIRELESS INC		
U7977749E	1101159100 - 5492321 Information Technology - Pager Service	158 03
	Warrant Total:	158.03
Warrant #: VW 00343474		
Payee Name: WELLS FARGO HOME MORTGAGE		
2011020654	1101000010 - 4414012 General Government - County Clerk Refund of Fees	30 00
	Warrant Total:	30.00
Warrant #: VW 00343477		
Payee Name: WEST, JOHN D.		

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Invoice Number	Account Info	Amount
CV0065041	1101000010 - 4414012 General Government - County Clerk Refund of Fees	130 00
Warrant Total:		130.00
Warrant #: VW 00343479	Payee Name: XEROX CORPORATION	
COG2001D1A	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	72,416 74
COG2001D1A CRDT	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	-512 60
Warrant Total:		71,904.14
Warrant #: VW 00343480	Payee Name: YARBROUGH, JANIS L	
2011 RNW FEE RMB	1101121000 - 5495100 Justice Administration - Education	305 00
Warrant Total:		305.00
Warrant #: VW 00343481	Payee Name: ZENDEH DEL AND ASSOCIATES PLLC	
JAIL DKT 051311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	950 00
Warrant Total:		950.00
FUND 1101 TOTAL:		868,658.26
FUND: 2102 Co Clerk Rec Mgt & Pres Fund		
Warrant #: VW 00343375	Payee Name: MANATRON INC	
0055013A	2102114020 - 5750000 County Clerk Records Mangement - Capital Outlay-Technolog	23,536 00
Warrant Total:		23,536.00
Warrant #: VW 00343445	Payee Name: SULLIVAN, DWIGHT D	
4/27-29/11 TRVL	2102114020 - 5496100 County Clerk Records Mangement - Travel	122 00
4/27-29/11 TRVL	2102114020 - 5496301 County Clerk Records Mangement - Auto Mileage	218 46
Warrant Total:		340.46
FUND 2102 TOTAL:		23,876.46
FUND: 2131 DA Contraband Acct Aft 10/89		
Warrant #: VW 00343346	Payee Name: KLAREN, VIRGINIA REBECCA	
4/6-8/11 MEALS	2131127132 - 5495112 DA Contraband Acct Aft 10/89 - Training	100 00
Warrant Total:		100.00
Warrant #: VW 00343417	Payee Name: ROUGELY, MIYOSHI	
5/10-12/11 TRVL	2131127132 - 5495112 DA Contraband Acct Aft 10/89 - Training	55 00
Warrant Total:		55.00
FUND 2131 TOTAL:		155.00
FUND: 2132 DA Check Collection Fees		
Warrant #: VW 00343469	Payee Name: VIJ, VIKRAM	
051011 RMB DUES	2132127120 - 5498000 D A Check Collection Fees - Membership And Dues	73 00
Warrant Total:		73.00

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Invoice Number	Account Info	Amount
FUND 2132 TOTAL:		73.00
 FUND: 2211 Law Library		
Warrant #: VW 00343476	Payee Name: WEST PUBLISHING CORPORATION	
822643975	2211129100 - 5317000 Law Library - Books & Periodicals	9,042.41
822699927	2211129100 - 5317000 Law Library - Books & Periodicals	4,012.59
822725358	2211129100 - 5317000 Law Library - Books & Periodicals	2,510.87
822815950	2211129100 - 5317000 Law Library - Books & Periodicals	9,042.41
822815951	2211129100 - 5317000 Law Library - Books & Periodicals	367.59
Warrant Total:		24,975.87
FUND 2211 TOTAL:		24,975.87
 FUND: 2220 Adult Probation Fund		
Warrant #: VW 00343466	Payee Name: USA MOBILITY WIRELESS INC	
U7977738E	2220255101 - 5492220 Adult Probation - Equipment - Adult Probation	36.64
Warrant Total:		36.64
FUND 2220 TOTAL:		36.64
 FUND: 2230 Juvenile Justice Fund		
Warrant #: VW 00343226	Payee Name: ARAMARK CORRECTIONAL SERVICES	
5474000436	2230256118 - 5481199 Detention - Food Service Contract	2,201.55
5474000436	2230256119 - 5481199 Post Program - Food Service Contract	686.92
5474000436	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	320.28
Warrant Total:		3,208.75
Warrant #: VW 00343247	Payee Name: BOYD PHD, JENINE COLLINS	
05162011	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	1,500.00
Warrant Total:		1,500.00
Warrant #: VW 00343307	Payee Name: G4S JUSTICE SERVICES LLC.	
5825300	2230256100 - 5419221 Juvenile Justice - Electronic Monitoring	669.60
Warrant Total:		669.60
Warrant #: VW 00343338	Payee Name: JOHNSON, CAROLYN MARKS	
201102	2230256130 - 5431403 Court - Relief Masters Referee	500.00
Warrant Total:		500.00
Warrant #: VW 00343340	Payee Name: JP MORGAN CHASE	
MAY 2011 STMT	2230000000 - 1801040 Juvenile Justice Fund - P Crd #8253	879.24
Warrant Total:		879.24
Warrant #: VW 00343473	Payee Name: WEEKLY READER	
05060451	2230256118 - 5318000 Detention - Recreational Supplies	363.60
Warrant Total:		363.60

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Invoice Number	Account Info	Amount
FUND 2230 TOTAL:		7,121.19
 FUND: 2240 Sheriff's Commissary Fund		
Warrant #: VW 00343340		
Payee Name: JP MORGAN CHASE		
MAY 2011 STMT	2240000000 - 1801114 Sheriff Commissary Fund - P Card #0419	806.97
MAY 2011 STMT	2240000000 - 1801175 Sheriff Commissary Fund - P Card #0065	12,446.85
Warrant Total:		13,253.82
FUND 2240 TOTAL:		13,253.82
 FUND: 2242 Sheriff's Seizure Aft 10/89		
Warrant #: VW 00343309		
Payee Name: GALVESTON COUNTY SHERIFF'S DEPT		
030911 DRAW	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	300.00
Warrant Total:		300.00
FUND 2242 TOTAL:		300.00
 FUND: 2250 Law Enforcement Education Fund		
Warrant #: VW 00343313		
Payee Name: GRANT WRITING USA		
33050720	2250211510 - 5502208 Contin Education-State Alloc - Const Pct 8 Cont Ed Exp	425.00
Warrant Total:		425.00
FUND 2250 TOTAL:		425.00
 FUND: 2260 Emergency Management Fund		
Warrant #: VW 00343340		
Payee Name: JP MORGAN CHASE		
MAY 2011 STMT	2260000000 - 1801177 Emergency Management - P Card #9487	-128.75
Warrant Total:		-128.75
FUND 2260 TOTAL:		-128.75
 FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00000189		
Payee Name: GALVESTON NEWSPAPERS INC		
0001303	2301312110 - 5317000 Administration - Books & Periodicals	78.00
Warrant Total:		78.00
Warrant #: VW 00000190		
Payee Name: KEYWORTHS HARDWARE INC		
049741	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	19.48
Warrant Total:		19.48
Warrant #: VW 00343224		
Payee Name: ALVIN EQUIPMENT CO INC		
IV45539	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	384.24
IV45539A	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	153.99

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Invoice Number	Account Info	Amount
IV45664	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	702.63
Warrant Total:		1,240.86
Warrant #: VW 00343230 Payee Name: B & B ICE INC		
3540731	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	50 00
3588311	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	204 00
452	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	50 00
Warrant Total:		304.00
Warrant #: VW 00343236 Payee Name: BETA TECHNOLOGY INC		
559983	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	480 00
Warrant Total:		480.00
Warrant #: VW 00343238 Payee Name: BFI WASTE SERVICES OF TEXAS LP		
310557	2301312120 - 5421411 FM & Lateral Road - Garbage/Landfill Services	524 64
Warrant Total:		524.64
Warrant #: VW 00343260 Payee Name: CHERRY CRUSHED CONCRETE		
133741	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	3,329 67
133751	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	818 40
133824	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	3,526.52
Warrant Total:		7,674.59
Warrant #: VW 00343271 Payee Name: CLEVELAND ASPHALT PRODUCTS INC		
8587	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	10,070 03
8633	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	10,194 15
8771	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	10,105 49
Warrant Total:		30,369.67
Warrant #: VW 00343287 Payee Name: DIXEQUIP INC		
23271	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	27 46
Warrant Total:		27.46
Warrant #: VW 00343324 Payee Name: HOUSTON MACK SALES & SERVICE INC.		
108943	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	2,246 36
Warrant Total:		2,246.36
Warrant #: VW 00343335 Payee Name: JMB TIRE AND APPLIANCE CO		
041135	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,298 96
Warrant Total:		1,298.96
Warrant #: VW 00343340 Payee Name: JP MORGAN CHASE		
MAY 2011 STMT	2301000000 - 1802002 Road and Bridge Fund - P Crd #9522	2,020 97
MAY 2011 STMT	2301000000 - 1802004 Road and Bridge Fund - P Crd #7301	179 21
Warrant Total:		2,200.18
Warrant #: VW 00343345 Payee Name: KIWI TIRE SHOP		
1667	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	40 00
Warrant Total:		40.00
Warrant #: VW 00343352 Payee Name: LANSDOWNE MOODY CO LP		
IW64164	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	739 23

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Invoice Number	Account Info	Amount
IW64275	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	603 66
IW64359	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	349 55
Warrant Total:		1,692.44
Warrant #: VW 00343373 Payee Name: MAINLAND TOOL AND SUPPLY INC		
0136635401	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	218 85
Warrant Total:		218.85
Warrant #: VW 00343385 Payee Name: MCREE FORD INC		
343147	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	36 90
Warrant Total:		36.90
Warrant #: VW 00343392 Payee Name: MUNRO'S UNIFORM SERVICES LTD		
37457	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	119 00
37720	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	39 00
37721	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	13 00
37722	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	47 00
37723	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	36 10
37724	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	145 50
37725	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	66 05
37726	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	77 75
38485	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	69 50
38748	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	95 00
38749	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	13 00
38750	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	148 00
38751	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	36 10
38752	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	41 00
38753	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	66 05
38754	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	77 75
Warrant Total:		1,089.80
Warrant #: VW 00343396 Payee Name: MUSTANG TRACTOR & EQUIPMENT CO		
PART2983096	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	150 25
PART2983820	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	214 54
PART2983821	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	-81 40
Warrant Total:		283.39
Warrant #: VW 00343403 Payee Name: OZARKA NATURAL SPRING WATER		
01D0122815046	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	71 99
01E0122815046	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	61 75
Warrant Total:		133.74
Warrant #: VW 00343420 Payee Name: SANTA FE AUTO PARTS INC		
52687	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	560 72
Warrant Total:		560.72
Warrant #: VW 00343426 Payee Name: SHERWIN WILLIAMS PAINT CORP		
53563	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	128 62
Warrant Total:		128.62
Warrant #: VW 00343434 Payee Name: SOUTHERN CRUSHED CONCRETE LLC		
201108478	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	1,574 26

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Invoice Number	Account Info	Amount
		Warrant Total:
		<u>1,574.26</u>
Warrant #: VW 00343436	Payee Name: SOUTHWEST T & I INC	
1896002	2301312110 - 5481000 Administration - Contract Service	365 40
1896102	2301312110 - 5481000 Administration - Contract Service	294 35
		Warrant Total:
		<u>659.75</u>
Warrant #: VW 00343438	Payee Name: STANDARD STEEL SUPPLY INC	
513800	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	247 35
		Warrant Total:
		<u>247.35</u>
Warrant #: VW 00343447	Payee Name: SUN COAST RESOURCES INC	
90883850	2301312120 - 5315010 FM & Lateral Road - Oils and Lubricants	1,529 85
90899780	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	17,470 49
90903584	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	9,029 75
90907086	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	15,017 58
		Warrant Total:
		<u>43,047.67</u>
Warrant #: VW 00343472	Payee Name: WAUKESHA-PEARCE IND INC	
41458442	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,125 00
		Warrant Total:
		<u>1,125.00</u>
Warrant #: VW 00343478	Payee Name: WW GRAINGER INC	
9538932998	2301312110 - 5310000 Administration - Supplies and Materials	40 18
9538932998	2301312110 - 5310001 Administration - Depart Supplies-Non Cap FFE	1,327 76
		Warrant Total:
		<u>1,367.94</u>
FUND 2301 TOTAL:		<u>98,670.63</u>
 FUND: 2370 Flood Control Fund		
Warrant #: VW 00000189	Payee Name: GALVESTON NEWSPAPERS INC	
00267206	2370296110 - 5493101 Building Inspector - Legal Advertising	189 64
00267842	2370296110 - 5493101 Building Inspector - Legal Advertising	184 64
		Warrant Total:
		<u>374.28</u>
Warrant #: VW 00343308	Payee Name: GALVESTON CENTRAL APPRAISAL DISTRICT	
103100010 32011	2370296100 - 5419111 Flood Control - Prof Serv Appraisal District	4,823 01
		Warrant Total:
		<u>4,823.01</u>
Warrant #: VW 00343336	Payee Name: JMB TIRE AND APPLIANCE CO	
041779	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	360 10
		Warrant Total:
		<u>360.10</u>
Warrant #: VW 00343373	Payee Name: MAINLAND TOOL AND SUPPLY INC	
0136635201	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	563 95
		Warrant Total:
		<u>563.95</u>
Warrant #: VW 00343403	Payee Name: OZARKA NATURAL SPRING WATER	
01D0122815095	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	32 87
		Warrant Total:
		<u>32.87</u>

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Invoice Number	Account Info	Amount
Warrant #: VW 00343438		
Payee Name: STANDARD STEEL SUPPLY INC		
513990	2370296121 - 5425801 Seawall Maintenance - Galv Seawall Sidewalk Maint	130.36
		Warrant Total:
		130.36
Warrant #: VW 00343446		
Payee Name: SUN COAST MARINE WORKS LLC		
000498	2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates	940.00
		Warrant Total:
		940.00
Warrant #: VW 00343470		
Payee Name: W.C.S. INDUSTRIES INC		
123413	2370296121 - 5425301 Seawall Maintenance - Maint & Repairs Highland Bayou	1,149.40
		Warrant Total:
		1,149.40
Warrant #: VW 00343475		
Payee Name: WELSH, MATTHEW SEAN		
1/25-3/17/11 BAL	2370296110 - 5496301 Building Inspector - Auto Mileage	33.82
3/18-5/6/11 MLG	2370296110 - 5496301 Building Inspector - Auto Mileage	1,030.71
		Warrant Total:
		1,064.53
FUND 2370 TOTAL:		9,438.50
<hr/>		
FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00343229		
Payee Name: AUTOZONE INC		
1579409618	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	356.79
1579410549	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	-18.99
1579413170	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	27.98
		Warrant Total:
		365.78
Warrant #: VW 00343272		
Payee Name: COFEJO HARDWARE INC		
266591	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	11.41
		Warrant Total:
		11.41
Warrant #: VW 00343292		
Payee Name: EASE SIMULATION INC		
110578	2410411100 - 5750000 Mosquito Control District - Capital Outlay-Technology	4,066.00
		Warrant Total:
		4,066.00
Warrant #: VW 00343318		
Payee Name: HAMON BAY AREA		
124194	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	31.00
		Warrant Total:
		31.00
Warrant #: VW 00343322		
Payee Name: HOME DEPOT		
9011423	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	148.13
		Warrant Total:
		148.13
Warrant #: VW 00343340		
Payee Name: JP MORGAN CHASE		
MAY 2011 STMT	2410000000 - 1803006 Mosquito Control District - P Crd #3461	125.00
MAY 2011 STMT	2410000000 - 1803007 Mosquito Control District - P Card #3257	3,664.55
		Warrant Total:
		3,789.55
Warrant #: VW 00343420		
Payee Name: SANTA FE AUTO PARTS INC		
36924	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	7.33
52577	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	18.66

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Invoice Number	Account Info	Amount
53589	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	8 97
Warrant Total:		34.96
Warrant #: VW 00343451	Payee Name: TEX AIR PARTS INC	
699390	2410411100 - 5423101 Mosquito Control District - Maint/Repairs Aircraft	178 02
Warrant Total:		178.02
FUND 2410 TOTAL:		8,624.85
FUND: 2420 Indigent Health Care Fund		
Warrant #: VW 00343372	Payee Name: MAINLAND PULMONARY ASSOCIATES	
APR 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	548 57
Warrant Total:		548.57
Warrant #: VW 00343400	Payee Name: ORTHOPEDIC CLINIC OF GALVESTON COUNTY	
APR 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	120 94
Warrant Total:		120.94
Warrant #: VW 00343435	Payee Name: SOUTHPATH LTD	
APR 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	47 31
Warrant Total:		47.31
Warrant #: VW 00343467	Payee Name: UTMB	
APR 11 INDG	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	15,471 35
Warrant Total:		15,471.35
FUND 2420 TOTAL:		16,188.17
FUND: 2501 Child Welfare Fund		
Warrant #: VW 00343263	Payee Name: CITY OF DICKINSON	
5/26/11	2501443300 - 5495100 Child Welfare - Education	75 00
Warrant Total:		75.00
Warrant #: VW 00343264	Payee Name: CITY OF DICKINSON	
3/31-4/31/11	2501443300 - 5495511 Child Welfare - Community Education	75 00
Warrant Total:		75.00
Warrant #: VW 00343416	Payee Name: ROSS	
28202	2501443300 - 5312100 Child Welfare - Clothing Expense	97.93
2944	2501443300 - 5312100 Child Welfare - Clothing Expense	199 83
Warrant Total:		297.76
FUND 2501 TOTAL:		447.76
FUND: 2601 Beach & Parks Fund		
Warrant #: VW 00343392	Payee Name: MUNRO'S UNIFORM SERVICES LTD	
37455	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4 25

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
37459	2601544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	32.50
38483	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4.25
38487	2601544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	32.50
Warrant Total:		73.50
Warrant #: VW 00343395		Payee Name: MUSTANG RENTAL SERVICES INC
02059921	2601544042 - 5426100 Beach Maintenance-Rd & Bridge - Equipment Rental/Lease	4,504.32
02059922	2601544042 - 5426100 Beach Maintenance-Rd & Bridge - Equipment Rental/Lease	6,311.97
Warrant Total:		10,816.29
Warrant #: VW 00343406		Payee Name: PENINSULA SANITATION SERVICE INC
56807	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	1,800.00
Warrant Total:		1,800.00
Warrant #: VW 00343459		Payee Name: TIBH INDUSTRIES INC
732549	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	4,500.00
Warrant Total:		4,500.00
FUND 2601 TOTAL:		17,189.79
FUND: 2824 Adult Probation Community		
Warrant #: VW 00343399		Payee Name: ORDAZ, WILLIAM
APR 2011 MLG	2824255137 - 5496301 Sex Offender Supervision - Auto Mileage	171.87
Warrant Total:		171.87
FUND 2824 TOTAL:		171.87
FUND: 2842 Community Corrections		
Warrant #: VW 00343242		Payee Name: BOB BARKER CO INC
WEB000170148	2842256177 - 5312100 Community Corr "Y" Grant - Clothing Expense	46.45
Warrant Total:		46.45
FUND 2842 TOTAL:		46.45
FUND: 2864 Auto Crimes Task Force Grant		
Warrant #: VW 00343340		Payee Name: JP MORGAN CHASE
MAY 2011 STMT	2864000000 - 1801055 Galv Co Auto Crimes Task Force - P Crd #4408	16.32
Warrant Total:		16.32
FUND 2864 TOTAL:		16.32
FUND: 2893 HMGP - IKE		
Warrant #: VW 00343234		Payee Name: BECK DISASTER RECOVERY INC
INV00014541009	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	217,000.00
Warrant Total:		217,000.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00343350		
	Payee Name: KURTIN, MARK & DEBORAH	
DR1791059	2893289015 - 5502212 HMGP TWIA Settlements - TWIA Refunds	2,038.94
	Warrant Total:	2,038.94
Warrant #: VW 00343404		
	Payee Name: PAT'S	
10165	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	1,750 00
10171	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	1,650 00
10172	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	950 00
10173	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	850 00
	Warrant Total:	5,200.00
Warrant #: VW 00343433		
	Payee Name: SOUTH LAND TITLE LLC	
042911 HMGP SRVY	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	1,500 00
	Warrant Total:	1,500.00
FUND 2893 TOTAL:		225,738.94
FUND: 2914 CDBG Housing Program		
Warrant #: VW 00343443		
	Payee Name: SULLIVAN LAND SERVICES LTD	
2011207	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-11,305 00
2011207	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	106,050 00
2011207	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	7,000 00
	Warrant Total:	101,745.00
FUND 2914 TOTAL:		101,745.00
FUND: 2915 CDBG Infrastructure Program		
Warrant #: VW 00343234		
	Payee Name: BECK DISASTER RECOVERY INC	
0119210 08/20/10	2915299724 - 5411100 Galveston Co Elevation Project - Administration Costs	975 00
INV0001397786	2915299724 - 5411100 Galveston Co Elevation Project - Administration Costs	777 50
	Warrant Total:	1,752.50
FUND 2915 TOTAL:		1,752.50
FUND: 2921 Senior Citizens Grant Prog		
Warrant #: VW 00343468		
	Payee Name: VALLEY SERVICES INC	
IVC000000147974	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	454 51
IVC000000147974	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	310 03
IVC000000147976	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	171 18
IVC000000148358	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,160 50
IVC000000148358	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,947 47
IVC000000148359	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,498 23
IVC000000148601	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,130 40
IVC000000148601	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,821 05
IVC000000148602	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,735 98
IVC000000148907	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	2,941 76
IVC000000148907	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,597 68

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
IVC000000148908	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,317.54
IVC000000149175	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,259.83
IVC000000149175	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	2,131.08
IVC000000149176	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	5,319.26
Warrant Total:		39,796.50
FUND 2921 TOTAL:		39,796.50

FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00343240	Payee Name: BINKLEY & BARFIELD INC	
16069	2994299354 - 5481000 Engineering for Bolivar - Contract Service	969.00
Warrant Total:		969.00
FUND 2994 TOTAL:		969.00

FUND: 3100 County Capital Projects Fund

Warrant #: VW 00343289	Payee Name: DORSETT, EMILY	
5/2-6/11 MEALS	3100159126 - 5754095 IT Capital Projects - Imaging	180.00
Warrant Total:		180.00
Warrant #: VW 00343448	Payee Name: SUNGARD PUBLIC SECTOR INC	
34795	3100159126 - 5754100 IT Capital Projects - IFAS 7i Conversion	560.00
Warrant Total:		560.00
FUND 3100 TOTAL:		740.00

FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

Warrant #: VW 00343222	Payee Name: ALEX AIR CONDITIONING INC	
6 043011	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-42.50
6 043011	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	850.00
Warrant Total:		807.50
Warrant #: VW 00343227	Payee Name: ARCHITECTURAL SURFACES INC	
3 051011	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-391.93
3 051011	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	7,838.69
Warrant Total:		7,446.76
Warrant #: VW 00343228	Payee Name: ARDENT CONSTRUCTION LLC	
11 050411	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	31,841.92
Warrant Total:		31,841.92
Warrant #: VW 00343244	Payee Name: BOEDEKER CONSTRUCTION INC	
7 042611	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-70.00
7 042611	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	1,400.00
7 ARC 050911	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-2,142.78
7 ARC 050911	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	42,855.50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
Warrant Total:		42,042.72
Warrant #: VW 00343301 Payee Name: FORMAN EQUIPMENT AND CONTRACTING CO		
5 113010	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-220 25
5 113010	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	4,405 00
Warrant Total:		4,184.75
Warrant #: VW 00343331 Payee Name: J W KELSO COMPANY INC		
2D ARC 043011	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-3,175 05
2D ARC 043011	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	63,501 00
Warrant Total:		60,325.95
Warrant #: VW 00343337 Payee Name: JOHN A WALKER ROOFING CO INC		
3 050911	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-2,940 58
3 050911	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	58,811 50
Warrant Total:		55,870.92
Warrant #: VW 00343368 Payee Name: LUCAS CONSTRUCTION CO INC		
8 042611	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-610 00
8 042611	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	12,200 00
Warrant Total:		11,590.00
Warrant #: VW 00343369 Payee Name: LUEBE-JONES INC		
1 050511	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-2,918 00
1 050511	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	58,360 00
Warrant Total:		55,442.00
Warrant #: VW 00343376 Payee Name: MANNING MASONRY CO INC		
3 041911	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-108 00
3 041911	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	2,160 00
Warrant Total:		2,052.00
Warrant #: VW 00343377 Payee Name: MARK 1 PLUMBING INC		
9 043011	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-1,227 91
9 043011	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	24,558 26
Warrant Total:		23,330.35
Warrant #: VW 00343389 Payee Name: MITCHELL CHUOKE PLUMBING CO		
7 051111 ARC	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-2,543 15
7 051111 ARC	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	50,863 00
Warrant Total:		48,319.85
Warrant #: VW 00343398 Payee Name: NWN CORPORATION		
IN133426	3120179331 - 5746010 Animal Resource Center - Capitalized Furn,Fix,& Equip	635 00
IN133691	3120179331 - 5746010 Animal Resource Center - Capitalized Furn,Fix,& Equip	6,270 00
IN134123	3120179331 - 5746010 Animal Resource Center - Capitalized Furn,Fix,& Equip	4,752 00
IN134150	3120179331 - 5746010 Animal Resource Center - Capitalized Furn,Fix,& Equip	244 00
IN134267	3120179331 - 5746010 Animal Resource Center - Capitalized Furn,Fix,& Equip	208 00
IN134742	3120179331 - 5746010 Animal Resource Center - Capitalized Furn,Fix,& Equip	164 00
Warrant Total:		12,273.00
Warrant #: VW 00343442 Payee Name: STROMMEN PAINTING AND ENTERPRISES INC		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
2 ARC 050111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-625 00
2 ARC 050111	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	<u>12,500 00</u>
Warrant Total:		11,875.00
Warrant #: VW 00343449	Payee Name: SUPER SKY PRODUCTS INC	
6 043011	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-18.40
6 043011	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	<u>368.00</u>
Warrant Total:		349.60
Warrant #: VW 00343462	Payee Name: TREADWELL ELECTRIC CONTRACTORS INC	
7 043011	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-50 00
7 043011	3120179119 - 5722000 Ag Ext Svc at Carbide Park - Construction Bldg Capital Ou	1,000 00
7 053111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-1,196 60
7 053111	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	<u>23,932 00</u>
Warrant Total:		23,685.40
FUND 3120 TOTAL:		391,437.72
FUND: 3310 Pass Thru Toll Rv Lt Tx BdSr07		
Warrant #: VW 00343278	Payee Name: DANNENBAUM ENGINEERING CORP	
4157XX48II	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	<u>82,800 00</u>
Warrant Total:		82,800.00
FUND 3310 TOTAL:		82,800.00
FUND: 3312 Unltd Tax Road Bonds Sr 2009		
Warrant #: VW 00343268	Payee Name: CLAUNCH & MILLER INC	
293193H	3312312111 - 5731129 Non-County Roads - Sunnyview	<u>1,712.54</u>
Warrant Total:		1,712.54
Warrant #: VW 00343317	Payee Name: HALFF ASSOCIATES	
H151394	3312312111 - 5731171 Non-County Roads - Palmer Hwy	7,485 49
H151395	3312312111 - 5731132 Non-County Roads - Stewart Rd-75th to Cove View	<u>11,746 48</u>
Warrant Total:		19,231.97
Warrant #: VW 00343348	Payee Name: KLOTZ ASSOC INC	
411043	3312312111 - 5731128 Non-County Roads - Melody Lane	<u>5,748 96</u>
Warrant Total:		5,748.96
Warrant #: VW 00343380	Payee Name: MATULA & MATULA CONSTRUCTION INC	
1 043011	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retamage	-2,515 53
1 043011	3312312111 - 5731129 Non-County Roads - Sunnyview	<u>50,310 60</u>
Warrant Total:		47,795.07
Warrant #: VW 00343401	Payee Name: OTHON INC	
6671	3312312111 - 5731124 Non-County Roads - Dolphin Drive	<u>3,085 00</u>
Warrant Total:		3,085.00
Warrant #: VW 00343405	Payee Name: PATE ENGINEERS INC	

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
0116427	3312312111 - 5731125 Non-County Roads - Hanson Road	4,840 00
0116428	3312312111 - 5731126 Non-County Roads - Owens Drive	<u>2,660 35</u>
Warrant Total:		7,500.35

Warrant #: VW 00343425	Payee Name: SHELMARK ENGINEERING L.L.C.	
4478	3312312111 - 5731165 Non-County Roads - Caroline	<u>13,399 92</u>
Warrant Total:		13,399.92

FUND 3312 TOTAL: 98,473.81

FUND: 3370 Ltd Tax Flood Control Bds Sr09

Warrant #: VW 00343333	Payee Name: JAMES CONSTRUCTION GROUP LLC	
5 051311	3370000000 - 2070001 Ltd Tax Flood Control Bds Sr09 - Contract Payable Retama	-24,675 30
5 051311	3370313202 - 5734306 County Flood Control Projects - FM 646	<u>493,505 90</u>
Warrant Total:		468,830.60

FUND 3370 TOTAL: 468,830.60

FUND: 6123 Group Insurance Fund

Warrant #: VW 00343254	Payee Name: CAREHERE LLC	
5515	6123155021 - 5417208 Group Insurance - CareHere Supplemental Fee	25,282 45
5516	6123155021 - 5417208 Group Insurance - CareHere Supplemental Fee	18,072 82
5594	6123155021 - 5417207 Group Insurance - CareHere Program Fee	<u>23,757 50</u>
Warrant Total:		67,112.77

FUND 6123 TOTAL: 67,112.77

FUND: 6130 Self Insurance Reserve Fund

Warrant #: VW 00343233	Payee Name: BAYOU LAND CONSERVANCY	
4/20/11 DAMAGE	6130151431 - 5491503 General Self Insurance - Claims Liability	<u>3,230 00</u>
Warrant Total:		3,230.00

Warrant #: VW 00343275	Payee Name: CRESCENT ENGINEERING COMPANY INC	
L2676	6130151431 - 5491725 General Self Insurance - Insurance Property	19,344 48
L2677	6130151431 - 5491725 General Self Insurance - Insurance Property	<u>23,547 59</u>
Warrant Total:		42,892.07

Warrant #: VW 00343418	Payee Name: RUST EWING WATT & HANEY INC	
68611220 2011-12	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	<u>164 43</u>
Warrant Total:		164.43

FUND 6130 TOTAL: 46,286.50

FUND: 7605 Escrow Fund

Warrant #: VW 00343231	Payee Name: BARNETT & GARCIA	
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Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
C1CV09005403A	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	2.00
Warrant Total:		2.00
Warrant #: VW 00343288	Payee Name: DIXIE PIPE SALES INC	
201028383	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	1,918.65
Warrant Total:		1,918.65
Warrant #: VW 00343388	Payee Name: MIRELES, AARON	
955411	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	424.14
Warrant Total:		424.14
Warrant #: VW 00343393	Payee Name: MURPHY USA	
91922	7605000000 - 2473030 Escrow Fund - CO Crd Restit-Due to Victims	35.00
Warrant Total:		35.00
Warrant #: VW 00343452	Payee Name: TEXAS DEPARTMENT OF PUBLIC SAFETY	
91938	7605000000 - 2473030 Escrow Fund - CO Crd Restit-Due to Victims	140.00
Warrant Total:		140.00
Warrant #: VW 00343471	Payee Name: WALMART	
221336 051711	7605000000 - 2473030 Escrow Fund - CO Crd Restit-Due to Victims	20.00
Warrant Total:		20.00
 FUND 7605 TOTAL:		2,539.79

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	868,658 26
2102 Co Clerk Rec Mgt & Pres Fund	23,876 46
2131 DA Contraband Acct Aft 10/89	155 00
2132 DA Check Collection Fees	73 00
2211 Law Library	24,975 87
2220 Adult Probation Fund	36 64
2230 Juvenile Justice Fund	7,121 19
2240 Sheriff's Commissary Fund	13,253 82
2242 Sheriff's Seizure Aft 10/89	300 00
2250 Law Enforcement Education Fund	425 00
2260 Emergency Management Fund	-128 75
2301 Road & Bridge Fund	98,670 63
2370 Flood Control Fund	9,438 50
2410 Mosquito Control District Fund	8,624 85
2420 Indigent Health Care Fund	16,188 17
2501 Child Welfare Fund	447 76
2601 Beach & Parks Fund	17,189 79
2824 Adult Probation Community	171 87
2842 Community Corrections	46 45
2864 Auto Crimes Task Force Grant	16 32
2893 HMGP - IKE	225,738 94
2914 CDBG Housing Program	101,745 00
2915 CDBG Infrastructure Program	1,752 50
2921 Senior Citizens Grant Prog	39,796 50
2994 Disaster Recovery - Ike	969 00
3100 County Capital Projects Fund	740 00
3120 Limited Tax Cnty Bldg Bds Sr09	391,437 72
3310 Pass Thru Toll Rv Lt Tx BdSr07	82,800 00
3312 Unltd Tax Road Bonds Sr 2009	98,473 81
3370 Ltd Tax Flood Control Bds Sr09	468,830 60
6123 Group Insurance Fund	67,112 77
6130 Self Insurance Reserve Fund	46,286 50
7605 Escrow Fund	2,539 79

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Grand Total: 2,617,763.96

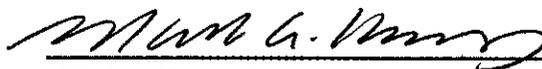
Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Approved Order to pay by Commissioners Court this day May 24, 2011



Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge

Absent

Patrick Doyle, Galveston County Commissioner, Pct 1



Kevin D. O'Brien, Galveston County Commissioner, Pct 2



Stephen D. Holmes, Galveston County Commissioner, Pct 3



Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:



Dwight D. Sullivan, County Clerk

By Brandy Chapman Deputy
Brandy Chapman

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00343218	702471	ABL MANAGEMENT INC	05/24/11	53,177.87	MW	OH		
AP00343219	702569	ACE MART RESTAURANT SUPPLY	05/24/11	254.94	MW	OH		
AP00343220	711024	AGUILERA, DAMIEN	05/24/11	355.36	MW	OH		
AP00343221	711542	ALDRIDGE & ASSOCIATES	05/24/11	1,527.50	MW	OH	B7	
AP00343222	017939	ALEX AIR CONDITIONING INC	05/24/11	807.50	MW	OH		
AP00343223	017004	ALL AMERICA SALES CORPORATION	05/24/11	7,817.29	MW	OH		
AP00343224	013177	ALVIN EQUIPMENT CO INC	05/24/11	1,240.86	MW	OH		
AP00343225	703690	ANSWERING SPECIALISTS INC	05/24/11	190.12	MW	OH		
AP00343226	702474	ARAMARK CORRECTIONAL SERVICES	05/24/11	3,208.75	MW	OH		
AP00343227	712390	ARCHITECTURAL SURFACES INC	05/24/11	7,446.76	MW	OH		
AP00343228	710983	ARDENT CONSTRUCTION LLC	05/24/11	31,841.92	MW	OH		
AP00343229	712485	AUTOZONE INC	05/24/11	365.78	MW	OH		
AP00343230	709331	B & B ICE INC	05/24/11	304.00	MW	OH		
AP00343231	712790	BARNETT & GARCIA	05/24/11	2.00	MW	OH		
AP00343232	709910	BARNETT, STEPHANIE B	05/24/11	195.00	MW	OH	B7	
AP00343233	713352	BAYOU LAND CONSERVANCY	05/24/11	3,230.00	MW	OH		
AP00343234	710073	BECK DISASTER RECOVERY INC	05/24/11	218,752.50	MW	OH		
AP00343235	401969	BENNETT, JAMES M	05/24/11	1,405.00	MW	OH	B7	
AP00343236	406081	BETA TECHNOLOGY INC	05/24/11	480.00	MW	OH		
AP00343237	700686	BFI WASTE SERVICES OF TEXAS L	05/24/11	202.82	MW	OH		
AP00343238	700686	BFI WASTE SERVICES OF TEXAS L	05/24/11	524.64	MW	OH		
AP00343239	708500	BILLISH, PATRICIA	05/24/11	186.00	MW	OH		
AP00343240	711556	BINKLEY & BARFIELD INC	05/24/11	969.00	MW	OH		
AP00343241	023010	BIO QUIP PRODUCTS	05/24/11	391.89	MW	OH		
AP00343242	021303	BOB BARKER CO INC	05/24/11	46.45	MW	OH		
AP00343243	706432	BOCK, STEVEN	05/24/11	51.80	MW	OH		

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AP00343244	703001	BOEDEXER CONSTRUCTION INC	05/24/11	42,042.72	MW	OH	
AP00343245	708352	BONDED MAINTENANCE COMPANY	05/24/11	288.75	MW	OH	
AP00343246	401759	BOSWORTH PAPERS INC	05/24/11	242.14	MW	OH	
AP00343247	710439	BOYD PHD, JEMINE COLLINS	05/24/11	1,500.00	MW	OH	
AP00343248	713367	BP PIPELINES-ROW	05/24/11	8.00	MW	OH	
AP00343249	702559	BRIGGS, LYNETTE	05/24/11	455.00	MW	OH	B7
AP00343250	024340	BROOKSIDE EQUIP SALES INC	05/24/11	734.93	MW	OH	
AP00343251	709015	CABLEXPRESS CORPORATION	05/24/11	3,215.00	MW	OH	
AP00343252	403704	CALVE GROUP INC, THE	05/24/11	702.00	MW	OH	B7
AP00343253	703700	CANON BUSINESS SOLUTIONS INC	05/24/11	3,944.64	MW	OH	
AP00343254	708822	CAREHERE LLC	05/24/11	67,112.77	MW	OH	
AP00343255	702081	CEASER KENDRIC	05/24/11	3,412.50	MW	OH	B7
AP00343256	706933	CEDRICK I MUHAMMAD PC	05/24/11	178.75	MW	OH	B7
AP00343257	701805	CENTENNIAL PRODUCTS INC	05/24/11	1,448.17	MW	OH	
AP00343258	702429	CHAIR TAI CHI	05/24/11	280.00	MW	OH	
AP00343259	406535	CHAN, CONNIE	05/24/11	42.00	MW	OH	B7
AP00343260	712596	CHERRY CRUSHED CONCRETE	05/24/11	7,674.59	MW	OH	
AP00343261	032326	CHILDRENS CENTER INC, THE	05/24/11	10,278.49	MW	OH	
AP00343262	706090	CITI BANK USA N A	05/24/11	91.34	MW	OH	
AP00343263	406676	CITY OF DICKINSON	05/24/11	75.00	MW	OH	
AP00343264	406676	CITY OF DICKINSON	05/24/11	75.00	MW	OH	
AP00343265	033209	CITY OF LA MARQUE	05/24/11	63.11	MW	OH	
AP00343266	713379	CITY OF TEXAS CITY	05/24/11	30.00	MW	OH	
AP00343267	033290	CLARK, DIANE	05/24/11	162.50	MW	OH	B7
AP00343268	700066	CLAUNCH & MILLER INC	05/24/11	1,712.54	MW	OH	
AP00343269	712273	CLEMENTS, CLYDE WESLEY	05/24/11	617.50	MW	OH	B7

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AP00343270	712273	CLEMENTS, CLYDE WESLEY	05/24/11	845 00	MW	OH	B7
AP00343271	710180	CLEVELAND ASPHALT PRODUCTS IN	05/24/11	30,369 67	MW	OH	
AP00343272	223792	COPEJO HARDWARE INC	05/24/11	11 41	MW	OH	
AP00343273	713372	COMMONWEALTH TITLE OF HOUSTON	05/24/11	6 50	MW	OH	
AP00343274	400896	COOK, DAVID	05/24/11	1,152 40	MW	OH	B7
AP00343275	709896	CRESCENT ENGINEERING COMPANY	05/24/11	42 892 07	MW	OH	
AP00343276	407552	CRISS, SUSAN	05/24/11	38 66	MW	OH	B7
AP00343277	407552	CRISS, SUSAN	05/24/11	48 20	MW	OH	
AP00343278	400693	DANNENBAUM ENGINEERING CORP	05/24/11	82,800 00	MW	OH	
AP00343279	709803	DARROW LAW FIRM	05/24/11	404 90	MW	OH	B7
AP00343280	707352	DATA FLEX BUSINESS PRODUCTS L	05/24/11	3,399 00	MW	OH	
AP00343281	403281	DAVID P WALKER PC	05/24/11	182 00	MW	OH	B7
AP00343282	409732	DAVID'S ISLAND	05/24/11	2,050 00	MW	OH	
AP00343283	713368	DELVIN & PIGNUOLO PC	05/24/11	36 00	MW	OH	
AP00343284	706153	DIAZ, MARK A	05/24/11	422 50	MW	OH	B7
AP00343285	043216	DICKINSON IND SCHOOL DISTRICT	05/24/11	436 18	MW	OH	
AP00343286	700075	DISCOUNT UNIFORMS INTERNATIONAL	05/24/11	59 98	MW	OH	
AP00343287	707389	DIXEQUIP INC	05/24/11	27 46	MW	OH	
AP00343288	713406	DIXIE PIPE SALES INC	05/24/11	1,918 65	MW	OH	
AP00343289	700934	DORSETT, EMILY	05/24/11	180 00	MW	OH	
AP00343290	712161	DUNTEM LAW FIRM	05/24/11	43 00	MW	OH	
AP00343291	713381	DYNAMIC OFFSHORE RESOURCES LL	05/24/11	6 00	MW	OH	
AP00343292	713389	EASE SIMULATION INC	05/24/11	4,066 00	MW	OH	
AP00343293	711189	FANNING AND FANNING PLLC	05/24/11	227 50	MW	OH	B7
AP00343294	061028	FAULIN, DOUGLAS E	05/24/11	379 92	MW	OH	B7
AP00343295	410365	FAUS, SALVADOR	05/24/11	390 00	MW	OH	B7

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AP00343296	711896	PEREZ, MERCHANT	05/24/11	630 50	MW	OH	B7
AP00343297	711066	FIELDS, CECILIA	05/24/11	431 10	MW	OH	
AP00343298	703810	FIRST CHOICE POWER	05/24/11	123 26	MW	OH	
AP00343299	707106	FOOD KING CORP	05/24/11	30 00	MW	OH	
AP00343300	713416	FORENSIC VIDEO SOLUTIONS INC	05/24/11	5,020 00	MW	OH	B7
AP00343301	705328	FORMAN EQUIPMENT AND CONTRACT	05/24/11	4,184 75	MW	OH	
AP00343302	711912	FORT PC, M BRUCE	05/24/11	526 50	MW	OH	B7
AP00343303	707729	FOSKIT, GARRET	05/24/11	75 00	MW	OH	
AP00343304	713384	FRAGOSO, SHON C	05/24/11	110 14	MW	OH	
AP00343305	704440	FULK, GEORGE BYRON	05/24/11	877 50	MW	OH	B7
AP00343306	709287	FURLEIGH, FRANCIS W	05/24/11	395 15	MW	OH	
AP00343307	712523	G4S JUSTICE SERVICES LLC	05/24/11	669 60	MW	OH	
AP00343308	071787	GALVESTON CENTRAL APPRAISAL D	05/24/11	267,083 98	MW	OH	
AP00343309	406195	GALVESTON COUNTY SHERIFF'S DE	05/24/11	340 00	MW	OH	
AP00343310	708789	GAMMA WASTE SYSTEMS	05/24/11	140 00	MW	OH	
AP00343311	713383	GOULD, MARY J	05/24/11	44 00	MW	OH	
AP00343312	709134	GRAHAM, CARMEN A	05/24/11	100 00	MW	OH	
AP00343313	713364	GRANT WRITING USA	05/24/11	425 00	MW	OH	
AP00343314	711194	GRIGG, JENNIFER	05/24/11	1,013 12	MW	OH	B7
AP00343315	709953	GULF COAST MARKET	05/24/11	14 23	MW	OH	
AP00343316	713404	GUTIERREZ, RUBEN	05/24/11	50 00	MW	OH	
AP00343317	700466	HALFF ASSOCIATES	05/24/11	21,287 97	MW	OH	
AP00343318	702311	HAMON BAY AREA	05/24/11	31 00	MW	OH	
AP00343319	706315	HAUCH, JAMES A	05/24/11	274 38	MW	OH	
AP00343320	083501	HINDMAN, MARGARET	05/24/11	175 00	MW	OH	B7
AP00343321	713369	HOLMES, JAMES	05/24/11	8 00	MW	OH	

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AP00343322	409105	HOME DEPOT	05/24/11	148 13	MW	OH		
AP00343323	712097	HOPKE, KURT S	05/24/11	1,283 75	MW	OH	B7	
AP00343324	707138	HOUSTON MACK SALES & SERVICE	05/24/11	2,246 36	MW	OH		
AP00343325	706976	HVAC MECHANICAL SERVICES OF T	05/24/11	12,879 24	MW	OH		
AP00343326	707498	IBRAHIM & ELLIOTT LLP	05/24/11	910 00	MW	OH	B7	
AP00343327	707498	IBRAHIM & ELLIOTT LLP	05/24/11	373 75	MW	OH	B7	
AP00343328	701244	IESI TX CORP ENVIRO TEX	05/24/11	98 95	MW	OH		
AP00343329	713324	INX INC	05/24/11	1,665 00	MW	OH		
AP00343330	711580	ISI CONTROLS LTD	05/24/11	1,011 43	MW	OH		
AP00343331	701901	J W KELSO COMPANY INC	05/24/11	60,325 95	MW	OH		
AP00343332	712357	JACKSON, ERIN LARENA	05/24/11	705 90	MW	OH	B7	
AP00343333	713080	JAMES CONSTRUCTION GROUP LLC	05/24/11	468,830 60	MW	OH		
AP00343334	709951	JIMENEZ, JOAQUIN	05/24/11	1,381 25	MW	OH	B7	
AP00343335	402937	JMB TIRE AND APPLIANCE CO	05/24/11	1,298 96	MW	OH		
AP00343336	402937	JMB TIRE AND APPLIANCE CO	05/24/11	360 10	MW	OH		
AP00343337	410096	JOHN A WALKER ROOFING CO INC	05/24/11	63 514 92	MW	OH		
AP00343338	711238	JOHNSON, CAROLYN MARKS	05/24/11	500 00	MW	OH		
AP00343339	701243	JONES, STACEY LEE	05/24/11	503 75	MW	OH	B7	
AP00343340	410476	JP MORGAN CHASE	05/24/11	248,880 24	MW	OH		
AP00343341	410476	JP MORGAN CHASE	05/24/11	1,460 91	MW	OH		
AP00343342	704638	KAUFMANN, CHARLES R	05/24/11	325 00	MW	OH	B7	
AP00343343	713375	KEYBANK	05/24/11	10 00	MW	OH		
AP00343344	712356	KIESCHNICK, JONATHAN C	05/24/11	276 25	MW	OH		
AP00343345	711325	KIMI TIRE SHOP	05/24/11	40 00	MW	OH		
AP00343346	708483	KLAREN, VIRGINIA REBECCA	05/24/11	100 00	MW	OH		
AP00343347	402386	KLEEN JANITORIAL SUPPLY COMPA	05/24/11	38 82	MW	OH		

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AP00343348	113100	KL0TZ ASSOC INC	05/24/11	5,748.96	MW	OH		
AP00343349	713306	KONE INC	05/24/11	1,270.00	MW	OH		
AP00343350	713278	KURTIN, MARK & DEBORAH	05/24/11	2,038.94	MW	OH		
AP00343351	706952	KUTSCHKE, MELINDA	05/24/11	536.25	MW	OH	B7	
AP00343352	121053	LANSDOWNE MOODY CO LP	05/24/11	1,692.44	MW	OH		
AP00343353	711176	LAW OFFICE OF CS HALL PLLC	05/24/11	123.12	MW	OH	B7	
AP00343354	711359	LAW OFFICE OF DANA V DREXLER	05/24/11	1,100.00	MW	OH	B7	
AP00343355	713373	LAW OFFICE OF DICK SWIFT	05/24/11	20.00	MW	OH		
AP00343356	712266	LAW OFFICE OF KYLE VERRET PLL	05/24/11	1,275.00	MW	OH	B7	
AP00343357	711543	LAW OFFICE OF MICHAEL RUSSO P	05/24/11	130.00	MW	OH	B7	
AP00343358	712917	LAW OFFICES OF MARCUS J FLEM	05/24/11	950.00	MW	OH	B7	
AP00343359	706067	LCR-M LIMITED PARTNERSHIP	05/24/11	3.88	MW	OH		
AP00343360	705777	LEATHERS, BILL	05/24/11	1,007.50	MW	OH	B7	
AP00343361	123026	LIGGIOS TIRE AND SERVICE CENT	05/24/11	9,606.67	MW	OH		
AP00343362	713370	LINEAR TITLE & CLOSING	05/24/11	8.00	MW	OH		
AP00343363	707090	LINEBARGER GOGGAN BLAIR & SAM	05/24/11	37,944.89	MW	OH		
AP00343364	702994	LISTER PLUMBING	05/24/11	597.20	MW	OH		
AP00343365	708744	LOUNDS, DONALD	05/24/11	9.20	MW	OH		
AP00343366	705152	LOVE, PAUL	05/24/11	260.00	MW	OH	B7	
AP00343367	713374	LUBITZ, JULIE	05/24/11	14.00	MW	OH		
AP00343368	125518	LUCAS CONSTRUCTION CO INC	05/24/11	11,590.00	MW	OH		
AP00343369	705710	LUEBE-JONES INC	05/24/11	55,442.00	MW	OH		
AP00343370	701940	MABES HAULING	05/24/11	137.00	MW	OH		
AP00343371	712325	MACIK, DENNIS	05/24/11	385.08	MW	OH		
AP00343372	706284	MAINLAND PULMONARY ASSOCIATES	05/24/11	548.57	MW	OH		
AP00343373	136192	MAINLAND TOOL AND SUPPLY INC	05/24/11	782.80	MW	OH		

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AP00343374	709125	MALONEY & PARKS LLP	05/24/11	1,722 50	MW	OH	B7
AP00343375	709726	MANATRON INC	05/24/11	23,536 00	MW	OH	
AP00343376	402410	MANNING MASONRY CO INC	05/24/11	2,052 00	MW	OH	
AP00343377	409490	MARK I PLUMBING INC	05/24/11	23,330 35	MW	OH	
AP00343378	705424	MASTER WORD SERVICE INC	05/24/11	4,833 49	MW	OH	
AP00343379	407317	MATHESON TRI-GAS INC	05/24/11	226 11	MW	OH	
AP00343380	712346	MATULA & MATULA CONSTRUCTION	05/24/11	47,795 07	MW	OH	
AP00343381	705185	MAUZY, BRUCE	05/24/11	630 50	MW	OH	B7
AP00343382	712267	MCBRIDE LAW FIRM	05/24/11	357 50	MW	OH	B7
AP00343383	400532	MCGUIRE, DONNA HAGOOD	05/24/11	95 00	MW	OH	B7
AP00343384	713408	MCQUAIG, ROYCE	05/24/11	199 00	MW	OH	
AP00343385	131029	MCREE FORD INC	05/24/11	36 90	MW	OH	
AP00343386	406517	MILLER, MICHELE C	05/24/11	542 13	MW	OH	
AP00343387	711805	MILLER, ROBERT DAVID	05/24/11	861 25	MW	OH	B7
AP00343388	713083	MIRELES, AARON	05/24/11	424 14	MW	OH	
AP00343389	032250	MITCHELL CHUCKS PLUMBING CO	05/24/11	48,319 85	MW	OH	
AP00343390	705471	MONET PROPERTIES LLC	05/24/11	100 00	MW	OH	RE
AP00343391	712117	MTI SERVICES LLC	05/24/11	1,149 45	MW	OH	
AP00343392	710385	MUNRO'S UNIFORM SERVICES LTD	05/24/11	1,311 76	MW	OH	
AP00343393	712800	MURPHY USA	05/24/11	35 00	MW	OH	
AP00343394	713139	MURRAY, JASON	05/24/11	301 20	MW	OH	
AP00343395	406192	MUSTANG RENTAL SERVICES INC	05/24/11	10,816 29	MW	OH	
AP00343396	404659	MUSTANG TRACTOR & EQUIPMENT C	05/24/11	283 39	MW	OH	
AP00343397	400707	NICKELSON LINDA J	05/24/11	347 75	MW	OH	B7
AP00343398	711063	NWN CORPORATION	05/24/11	12,273 00	MW	OH	
AP00343399	704057	ORDAZ, WILLIAM	05/24/11	171 87	MW	OH	

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AP00343400	706281	ORTHOPEdic CLINIC OF GALVESTO	05/24/11	120.94	MW	OH		
AP00343401	706804	OTRON INC	05/24/11	3,085.00	MW	OH		
AP00343402	400105	OWEN ELECTRIC SUPPLY	05/24/11	3,335.25	MW	OH		
AP00343403	155036	OZARKA NATURAL SPRING WATER	05/24/11	166.61	MW	OH		
AP00343404	409788	PAT'S	05/24/11	5,200.00	MW	OH		
AP00343405	702817	PATE ENGINEERS INC	05/24/11	7,500.35	MW	OH		
AP00343406	705136	PENINSULA SANITATION SERVICE	05/24/11	2,200.00	MW	OH		
AP00343407	712782	PIPE MASTER PLUMBING LLC	05/24/11	1,447.02	MW	OH		
AP00343408	713380	PIRATES PROPERTY OWNERS ASSOC	05/24/11	5.00	MW	OH		
AP00343409	163485	PITNEY BOWES	05/24/11	439.75	MW	OH		
AP00343410	405621	PORT SUPPLY	05/24/11	19.62	MW	OH		
AP00343411	706331	PRINTECH INC	05/24/11	701.41	MW	OH		
AP00343412	707699	RAMIREZ, TANYA E	05/24/11	3,862.50	MW	OH	B7	
AP00343413	713049	REDMOND, ALBERT G	05/24/11	36.00	MW	OH		
AP00343414	410432	REED, WILLIAM	05/24/11	64.26	MW	OH		
AP00343415	405218	RIOS, MARTHA	05/24/11	184.11	MW	OH		
AP00343416	704853	ROSS	05/24/11	297.76	MW	OH		
AP00343417	700375	ROUSELY, MIYOSHI	05/24/11	317.80	MW	OH		
AP00343418	185017	RUST EWING WATT & HANEY INC	05/24/11	235.43	MW	OH		
AP00343419	712681	SAMUELSON, CHRISTIAN	05/24/11	20.00	MW	OH		
AP00343420	191023	SANTA FE AUTO PARTS INC	05/24/11	595.68	MW	OH		
AP00343421	713316	SARGENT, WILLIAM K	05/24/11	253.60	MW	OH		
AP00343422	702664	SCHWAB, TAYLOR	05/24/11	559.00	MW	OH	B7	
AP00343423	709439	SCOTT COMPANY DRUG TESTING	05/24/11	158.00	MW	OH		
AP00343424	134221	SHEARN MOODY PLAZA CORP	05/24/11	48,190.98	MW	OH		
AP00343425	711193	SHELMARK ENGINEERING L L C	05/24/11	13,399.92	MW	OH		

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AP00343426	400542	SHERWIN WILLIAMS PAINT CORP	05/24/11	128 62	MW	OH	
AP00343427	711554	SHORE POWER INC	05/24/11	284 22	MW	OH	
AP00343428	711149	SIGN MAN INC	05/24/11	104 28	MW	OH	
AP00343429	193128	SIGN SHOP INC, THE	05/24/11	371 00	MW	OH	
AP00343430	713393	SOLMONSSON, SHELDON C	05/24/11	100 00	MW	OH	
AP00343431	704289	SOLUTIONS4SURE COM INC	05/24/11	83 44	MW	OH	
AP00343432	710656	SONDRA KAIGHEN & ASSOCIATES P	05/24/11	1,235 00	MW	OH	B7
AP00343433	712436	SOUTH LAND TITLE LLC	05/24/11	1,500 00	MW	OH	
AP00343434	408831	SOUTHERN CRUSHED CONCRETE LLC	05/24/11	1,574 26	MW	OH	
AP00343435	706392	SOUTHPATH LTD	05/24/11	47 31	MW	OH	
AP00343436	713129	SOUTHWEST T & I INC	05/24/11	659 75	MW	OH	
AP00343437	713378	SPRINGLEAF FINANCIAL SERVICES	05/24/11	6 00	MW	OH	
AP00343438	194159	STANDARD STEEL SUPPLY INC	05/24/11	377 71	MW	OH	
AP00343439	713371	STARTEX TITLE COMPANY LLC	05/24/11	8 00	MW	OH	
AP00343440	194167	STATE BAR OF TEXAS	05/24/11	500 00	MW	OH	
AP00343441	194514	STEVENS, MARK W	05/24/11	141 50	MW	OH	B7
AP00343442	410015	STROMMEN PAINTING AND ENTERPR	05/24/11	11,875 00	MW	OH	
AP00343443	711234	SULLIVAN LAND SERVICES LTD	05/24/11	101,745 00	MW	OH	
AP00343444	706105	SULLIVAN PHARMACY	05/24/11	132 11	MW	OH	
AP00343445	704108	SULLIVAN, DWIGHT D	05/24/11	340 46	MW	OH	
AP00343446	711760	SUN COAST MARINE WORKS LLC	05/24/11	940 00	MW	OH	
AP00343447	405722	SUN COAST RESOURCES INC	05/24/11	50 378 22	MW	OH	
AP00343448	707408	SUNGARD PUBLIC SECTOR INC	05/24/11	560 00	MW	OH	
AP00343449	712319	SUPER SKY PRODUCTS INC	05/24/11	349 60	MW	OH	
AP00343450	711007	T F HARPER & ASSOCIATES LP	05/24/11	497 00	MW	OH	
AP00343451	404533	TEX AIR PARTS INC	05/24/11	178 02	MW	OH	

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AP00343452	713403	TEXAS DEPARTMENT OF PUBLIC SA	05/24/11	140 00	MW	OH	
AP00343453	713382	TEXAS DOW EMPLOYEES CREDIT UN	05/24/11	8 00	MW	OH	
AP00343454	705576	TEXAS PRECISIONAIRE LTD	05/24/11	1,500 00	MW	OH	
AP00343455	713377	TEXAS TAX SOLUTIONS	05/24/11	240 00	MW	OH	
AP00343456	708759	TEXAS WORKFORCE COMMISSION	05/24/11	375 00	MW	OH	
AP00343457	713366	THE BOARDWALK	05/24/11	8 00	MW	OH	
AP00343458	707872	THOMAS W MCQUAGE PC	05/24/11	19 00	MW	OH	
AP00343459	409465	TIBH INDUSTRIES INC	05/24/11	4,500 00	MW	OH	
AP00343460	700583	TORRES, ROBERTO	05/24/11	1,538 75	MW	OH	B 7
AP00343461	713326	TOTAL ENVIRONMENTAL SOLUTIONS	05/24/11	369 00	MW	OH	
AP00343462	705465	TREADWELL ELECTRIC CONTRACTOR	05/24/11	23,685 40	MW	OH	
AP00343463	409463	UNITED STATES POSTAL SERVICE	05/24/11	10 000 00	MW	OH	
AP00343464	713376	UNIVERSAL LAND TITLE	05/24/11	8 00	MW	OH	
AP00343465	705866	UNIVERSITY OF NORTH TEXAS	05/24/11	240 00	MW	OH	
AP00343466	709761	USA MOBILITY WIRELESS INC	05/24/11	194 67	MW	OH	
AP00343467	402812	UTMB	05/24/11	15,471 35	MW	OH	
AP00343468	703768	VALLEY SERVICES INC	05/24/11	39,796 50	MW	OH	
AP00343469	711871	VIJ VIKRAM	05/24/11	73 00	MW	OH	
AP00343470	233494	W C S INDUSTRIES INC	05/24/11	1,149 40	MW	OH	
AP00343471	706298	WALMART	05/24/11	20 00	MW	OH	
AP00343472	231167	WAUKESHA-PEARCE IND INC	05/24/11	1,125 00	MW	OH	
AP00343473	709905	WEEKLY READER	05/24/11	363 60	MW	OH	
AP00343474	713044	WELLS FARGO HOME MORTGAGE	05/24/11	30 00	MW	OH	
AP00343475	700273	WELSH, MATTHEW SEAN	05/24/11	1,064 53	MW	OH	
AP00343476	701533	WEST PUBLISHING CORPORATION	05/24/11	24,975 87	MW	OH	
AP00343477	713353	WEST, JOHN D	05/24/11	130 00	MW	OH	

Galv Cnty Production
 MON, MAY 23, 2011, 4 25 PM ---req DELSON_A---leg O H C H E C K R E G I S T E R CHECK REGISTER
 05/23/11 #S040---pgm BK200 <1 19> rpt id CKREG---

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00343478	401705	WV GRAINGER INC	05/24/11	1,367.94	MW	OH	
AP00343479	242016	XEROX CORPORATION	05/24/11	71,904.14	MW	OH	
AP00343480	251009	YARBROUGH, JANIS L	05/24/11	305.00	MW	OH	
AP00343481	712998	ZENDEH DEL AND ASSOCIATES PLL	05/24/11	950.00	MW	OH	B7

S U B T O T A L S

Total Void Machine Written	0.00	Number of Checks Processed	0
Total Void Hand Written	0.00	Number of Checks Processed	0
Total Machine Written	2610,021.27	Number of Checks Processed	264
Total Hand Written	0.00	Number of Checks Processed	0
Total Reversals	0.00	Number of Checks Processed	0
Total Cancelled	0.00	Number of Checks Processed	0

S U B T O T A L 2610,021.27

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
FT00000187	404603	BAKER, STEPHEN W	05/24/11	1,957 00	CX	OH	87
FT00000188	161059	BOB PAGAN FORD INC	05/24/11	2,327 04	CX	OH	
FT00000189	071118	GALVESTON NEWSPAPERS INC	05/24/11	3,341 94	CX	OH	
FT00000190	403006	KEYWORTHS HARDWARE INC	05/24/11	116 71	CX	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	7,742 69	Number of Checks Processed	4

S U B T O T A L

7,742 69

Check ***** Payee ID ***** Payee Name ***** Date ***** Check Amount ***** Type Subs Rel To Note *****
 ***** G R A N D T O T A L S *****

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	2610,021 27	Number of Checks Processed	264
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	7,742 69	Number of Checks Processed	4
G R A N D T O T A L	2617,763 96		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	Note
AP00343482	707090	LINEBARGER GOGGAN BLAIR & SAM	05/24/11	3,094.54	MW	OH		
AP00343483	711185	MEMORIAL HERMANN HOSPITAL SYS	05/24/11	700.00	MW	OH		
AP00343484	705676	PAUL ENGINEERING INC	05/24/11	4,650.00	MW	OH		
AP00343485	712275	Q C LABORATORIES INC	05/24/11	2,804.75	MW	OH		
AP00343486	191023	SANTA FE AUTO PARTS INC	05/24/11	100.36	MW	OH		
AP00343487	192161	SHATTUCK, BOB	05/24/11	959.16	MW	OH		EX
AP00343488	409104	STEVE'S WAREHOUSE TIRES	05/24/11	40.00	MW	OH		
AP00343489	404799	TEXAS COLLEGE OF PROBATE JUDG	05/24/11	1,300.00	MW	OH		
AP00343490	405297	TEXAS LAWYERS INSURANCE EXCHA	05/24/11	3,000.00	MW	OH		
AP00343491	202267	TEXAS PARKS AND WILDLIFE DEPT	05/24/11	1,200.37	MW	OH		
AP00343492	202267	TEXAS PARKS AND WILDLIFE DEPT	05/24/11	19.20	MW	OH		
AP00343493	204479	TREASURE ISLAND TROPHIES	05/24/11	395.00	MW	OH		
AP00343494	402812	UTMB	05/24/11	400.00	MW	OH		
AP00343495	402652	WHITE, GREGORY	05/24/11	82.06	MW	OH		

G R A N D T O T A L S

Total Void Machine Written	0.00	Number of Checks Processed	0
Total Void Hand Written	0.00	Number of Checks Processed	0
Total Machine Written	18,745.44	Number of Checks Processed	14
Total Hand Written	0.00	Number of Checks Processed	0
Total Reversals	0.00	Number of Checks Processed	0
Total Cancelled	0.00	Number of Checks Processed	0

G R A N D T O T A L 18,745.44

Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
FUND: 1101 General Fund		
Warrant #: VW 00343482 Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP		
APR 11 JP7 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	3,094.54
Warrant Total:		3,094.54
Warrant #: VW 00343483 Payee Name: MEMORIAL HERMANN HOSPITAL SYSTEM		
00747924BSE	1101211131 - 5412112 Identification Division - Sexual Assault Examination	700.00
Warrant Total:		700.00
Warrant #: VW 00343486 Payee Name: SANTA FE AUTO PARTS INC		
53789	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	100.36
Warrant Total:		100.36
Warrant #: VW 00343487 Payee Name: SHATTUCK, BOB		
MAR 2011 MLG	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	319.16
MH3898 052011	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160.00
MH3901 042711	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160.00
MH3907 050411	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160.00
MH3909 050411	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160.00
Warrant Total:		959.16
Warrant #: VW 00343488 Payee Name: STEVE'S WAREHOUSE TIRES		
68091	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15.00
68112	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	12.50
68140	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	12.50
Warrant Total:		40.00
Warrant #: VW 00343489 Payee Name: TEXAS COLLEGE OF PROBATE JUDGES		
6/11 CAVAZOS	1101110000 - 5495100 General Government - Education	325.00
6/11 MEDINA	1101110000 - 5495100 General Government - Education	325.00
6/11 RIEN	1101110000 - 5495100 General Government - Education	325.00
6/11 SALINAS	1101110000 - 5495100 General Government - Education	325.00
Warrant Total:		1,300.00
Warrant #: VW 00343493 Payee Name: TREASURE ISLAND TROPHIES		
44524	1101211101 - 5310000 Administration Sheriff Dept - Supplies and Materials	270.00
44606	1101211101 - 5310000 Administration Sheriff Dept - Supplies and Materials	125.00
Warrant Total:		395.00
Warrant #: VW 00343494 Payee Name: UTMB		
708X24011045	1101122300 - 5412115 Probate Court - Sullivan - Psychological Exam	400.00
Warrant Total:		400.00
Warrant #: VW 00343495 Payee Name: WHITE, GREGORY		

Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Invoice Number	Account Info	Amount
042511 RMB FRAME	1101211160 - 5310000 Training-Sheriff's Department - Supplies and Materials	82.06
Warrant Total:		82.06
FUND 1101 TOTAL:		7,071.12

FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

Warrant #: VW 00343484	Payee Name: PAUL ENGINEERING INC	
1284	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	4,650.00
Warrant Total:		4,650.00
Warrant #: VW 00343485	Payee Name: Q C LABORATORIES INC	
1135870	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	2,804.75
Warrant Total:		2,804.75
FUND 3120 TOTAL:		7,454.75

FUND: 6130 Self Insurance Reserve Fund

Warrant #: VW 00343490	Payee Name: TEXAS LAWYERS INSURANCE EXCHANGE	
2011 HENRY M A	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	1,500.00
4/11-4/12 GARNER	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	1,500.00
Warrant Total:		3,000.00
FUND 6130 TOTAL:		3,000.00

FUND: 7605 Escrow Fund

Warrant #: VW 00343491	Payee Name: TEXAS PARKS AND WILDLIFE DEPT	
APR 11 JP6 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	1,200.37
Warrant Total:		1,200.37
Warrant #: VW 00343492	Payee Name: TEXAS PARKS AND WILDLIFE DEPT	
APR 11 JP7 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	19.20
Warrant Total:		19.20
FUND 7605 TOTAL:		1,219.57

Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 05/24/2011

Approved Order to pay by Commissioners Court this day May 24, 2011

Cliff Billingsley

Cliff Billingsley, County Auditor

Mark A. Henry

Mark A. Henry, Galveston County Judge

Absent

Patrick Doyle, Galveston County Commissioner, Pct 1

Kevin D. O'Brien

Kevin D. O'Brien, Galveston County Commissioner, Pct 2

Stephen D. Holmes

Stephen D. Holmes, Galveston County Commissioner, Pct 3

Kent Clark

Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:



Dwight D. Sullivan, County Clerk

By *Brandy Chapman* Deputy
Brandy Chapman

AGENDA

ITEM

#1b

ORDER

On this the 24th day of May 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark A Henry, County Judge
Patrick Doyle, Commissioner, Precinct No 1 **Absent**
Kevin D O'Brien, Commissioner, Precinct No. 2
Stephen Holmes, Commissioner, Precinct No 3
Ken Clark, Commissioner, Precinct No 4 and
Dwight D Sullivan, County Clerk

when the following proceedings, among others, were had to-wit

Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending May 11th, 2011 and being salary warrant numbers EFT90300330 through EFT90300331. The gross amount of such warrants are estimated \$ 4,657.29 for Supplemental Payroll #710, 2011.

UPON MOTION OF COUNTY ~~COMMISSIONER~~ **COUNTY JUDGE HENRY** AND SECONDED

BY COMMISSIONER O'BRIEN THE ABOVE ORDER WAS PASSED THIS 24TH DAY

OF MAY, 2011 with 4 votes cast in favor thereof and 0 votes cast against.

COUNTY OF GALVESTON, TEXAS

Mark A. Henry
Mark A Henry, County Judge

RECOMMENDED

Cliff Billingsley
Cliff Billingsley, CPA
County Auditor

ATTEST
Dwight D. Sullivan
Dwight D. Sullivan
County Clerk
Grady Chapman Deputy
Grady Chapman
GALVESTON

AGENDA

ITEM

#1c



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modlewski, CPA
First Assistant, Director of Accounting

May 24, 2011

Honorable Judge Mark A Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court

Attached for your consideration is the District Clerk's Close Out Report as of December 31, 2010 for the Galveston County District Clerk's Office as required by Local Government Code (LGC) §115

Sincerely,

A handwritten signature in black ink that reads "Cliff Billingsley".

Cliff Billingsley, CPA
County Auditor

cc Honorable Jason Murray

Attachments District Clerk's Close Out Report



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of
Accounting

To Cliff Billingsley, CPA
County Auditor

Date May 12, 2011

From Russell Devine, CPA, CIA
Internal Auditor III

Re District Clerk's Close Out

The Auditor's Office performed procedures to close the accounts of the Honorable Latonia Wilson during the period from December 31, 2010 through March 31, 2011

The primary objectives of the close out procedures are 1) to confirm the amounts in various accounts, 2) ensure that there are sufficient funds in these accounts to fund liabilities (outstanding checks), and 3) transfer the remaining funds to the Honorable Jason Murray's accounts to fund the District Clerk's continuing operations. The procedures consisted of confirming the amounts on hand and reviewing the District Clerk's monthly reports and reconciliations. The procedures did not include any sampling or testing of transactions and as a result, there is a risk that errors or irregularities may exist. The official retains the responsibility for the accuracy and completeness of the financial information.

Close Out

On December 30, 2010, the Auditor's Office conducted a cash count for the District Clerk's Offices confirming that the amounts on hand equaled the receipts with no discrepancies.

Bank Accounts

The Honorable Latonia Wilson has five open bank accounts.

Registry (Interest Bearing): The adjusted account balance is over by \$41,710.83. The composition of this overage cannot be determined. In 2006, the District Clerk withdrew two \$100,000.00 Certificates of Deposit from the bank and deposited the money into this account. All the identifiable liabilities were paid leaving an overage. There are four outstanding checks. Three of these checks are stale.

Recommendation: Net the overage in this account with the shortages in the General and Fee Accounts.

Recommendation: Issue a stop pay on the four outstanding checks and reissue the checks out of the new account.

General (Non-Interest Bearing): The account has a shortage of \$4,317.42. The composition of the shortage cannot be determined. Seven of the eight outstanding checks are stale.

Recommendation: Net the shortage with the registry account. Remit the remaining balance to the County.

Recommendation: Issue a stop pay on the outstanding checks and reissue out of the new account.

General for Civil (Non-Interest Bearing): There are no overages or shortages in this account. There are no outstanding checks.

Fee Account: There is an \$814.94 shortage in the account. The outstanding checks total \$225,000.00. Most of the checks are to our tax attorneys. These checks represent refunds to various parties involved in tax cases. The tax attorneys were distributing these payments to the appropriate parties.

Recommendation: Net the shortage with the registry account.

Recommendation: Request the attorneys send the checks back to the District Clerk, and the District Clerk make the appropriate payments to the parties involved.

Child Support: The account is in balance. There are 13 outstanding checks for \$1,819.03. They are all stale checks.

Recommendation: The accountant should stop payment on these checks. The funds should be deposited into the new account.

Summary: Net the shortages in the fee and general accounts with the overage in the registry account. Transfer the balances of the various accounts to the Honorable Jason Murray's accounts.

Additional Information

The audit staff wishes to thank the District Clerk and staff for their cooperation during the close out.

AGENDA

ITEM

#1d



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modlewski, CPA
First Assistant, Director of Accounting

May 24, 2011

Honorable Judge Mark A Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court

Attached for your consideration is the internal audit report of Justice of the Peace, Precinct 8-1 as required by Local Government Code (LGC) §115. The audit covered the period January 1, 2010 to December 31, 2010. Also attached is Honorable Judge Kathleen M McCumber's response letter provided to us on May 11, 2011.

Sincerely,

A handwritten signature in cursive script that reads "Cliff Billingsley".

Cliff Billingsley, CPA
County Auditor

cc Honorable Judge Kathleen M McCumber

Attachments Justice of the Peace, Precinct 8-1 Audit Report
Response Letter, Judge Kathleen M McCumber



Justice of the Peace 8-1 Audit

March 30, 2011

Galveston County
Internal Audit
Division

Cliff Billingsley, CPA
County Auditor

Executive Summary	1
Introduction	2
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Executive Summary

Reliability and Integrity of Information (pages 3-4)

- Nothing came to our attention during the audit to cause us to doubt the overall reliability and integrity of the information. Internal controls can be improved as follows:
 - Having someone other than the Chief Clerk void transactions that were entered by the Chief Clerk
 - Revising the mail log to allow for capturing information about returned payments.

Safeguarding of Assets (page 5)

- The clerks can improve control over collections by locking their drawers when they leave their desk.
- The bond bank account reconciliation is being properly prepared and submitted in a timely manner
- Collections are being deposited on a daily basis

Compliance with Statutes, Policies, and Procedures (page 6)

- The Court is in compliance with statutes, policies and contracts

Economic and Efficient Use of Resources (page 7)

- The Court is operating at a reasonable level of efficiency, but efficiency can be improved if at least one clerk attends Microsoft Office Excel training

General Information (pages 8-9)

- There was a substantial increase in Justice of the Peace, Precinct 8-1's (JP8-1) collections in FY2007 partially due to the implementation of PC30. The County's portions of collections after 2007 have decreased, but appear to be leveling or increasing slightly
- Case filings for JP8-1 were decreasing pre-Hurricane Ike, but bottomed out in FY2008. Since then, there has been a steady increase in the number of cases filed

Introduction

The Internal Audit Division conducted an internal audit of the Justice of the Peace, Precinct 8-1, as required by Local Government Code §115.0035. The internal audit covered the period January 1, 2010 through December 31, 2010. The audit was performed from January 31, 2011 through March 30, 2011.

The primary objectives of the internal audit are to ensure:

- The reliability and integrity of the information
- Compliance with laws, regulations, contracts, policies, plans, and procedures
- The safeguarding of assets
- The economic and efficient use of resources

The scope of the internal audit encompassed the financial records and administrative procedures related to the Justice of the Peace, Precinct 8-1 (JP8-1). The internal audit included, but was not limited to, the books, accounts, reports, dockets, and records of JP8-1.

The internal audit included examining transactions on a test basis, and required exercising judgment in the selection of such tests. As the internal audit was not a detailed examination of all transactions, there is a risk that errors or fraud were not detected during the internal audit. The official therefore retains the responsibility for the accuracy and completeness of the financial information.

Because of certain statutory duties required of the County Auditor, we are not independent with regard to JP8-1 as defined by the AICPA professional standards. However, our internal audit was performed with objectivity and due professional care.

Michael Guffey, Internal Auditor II, performed the audit.

Reliability and Integrity of Information

Reliable information is accurate, timely, complete and useful. In order to achieve this, controls over record keeping and reporting must be adequate and effective.

One of the most important controls is to have proper separation of duties. No one person should be able to authorize, record, and void transactions and have custody of the assets.

Nothing came to our attention during the audit to cause us to doubt the overall reliability and integrity of the information. However, the controls in the following areas can be strengthened.

Separation of Duties

Voids

All clerks have the ability to void transactions in the Net Data System. The Court currently has a policy in place that permits only the Chief Clerk to void transactions in Net Data. Copies of the original transaction, void (reversal) and correction are filed away in the case file and the Chief Clerk enters notes pertaining to the void in case notes.

Finding: The Chief Clerk enters transactions, voids them and then enters the corrected transactions.

Recommendation JP81-11-01 To have a proper separation of duties when the Chief Clerk enters a transaction in error, another clerk should void the Chief Clerk's transaction and enter the corrected transaction. If this is not possible, another clerk should verify and sign the voids done by the Chief Clerk.

Mail-in Payments

JP8-1 accepts payments through the United States Postal Service on a daily basis. It is the Court's policy to utilize a mail log to record mail activity. One clerk opens the mail, logs the incoming payments and court documents, and distributes payments to other clerks for entry into Net Data. Payments that cannot be entered in Net Data will be returned to the sender. The clerk makes a copy of the check or money order and logs the returned payment on the log.

The auditor tested to see if all payments in the mail log were recorded in Net Data.

Finding: The mail-in procedure was not effective due to a flaw in the design of the log as it did not provide for logging returned payments.

Recommendation JP81-11-02. The Court should re-design the log to allow for capturing information for returned checks. In addition, the Chief Clerk should verify mail log activities in Net Data on a daily basis. It is our understanding that the revision has been made and the new procedure was implemented in March, 2011.

Reliability and Integrity of Information (cont.)

Jail Time Credits

When defendants are arrested and serve time in jail, the Judge may elect to grant time served, in lieu of payment, when the defendant pleads guilty or no contest to the charge. The credit being granted is at the sole discretion of the Judge. The Judge routinely initials and signs the case file stating "Time Served" for defendants who were incarcerated. Once granted, the clerks enter the credit amount into Net Data. In addition, the Judge regularly reviews the Net Data Jail Time Credit report for validity of the credits entered.

The auditor tested the jail time credits issued during the audit period and found nothing to cause any doubt in the validity of the jail time credits being issued by the Court.

Citations

The Court receives tickets from the peace officers performing their duties within the Court's jurisdiction. Net Data is the software currently being used by the Justice Courts to manage and maintain the courts' computerized management system.

The auditor reviewed the accuracy of the information of the citations submitted by the Sheriff's Office that were entered into the Net Data System and found no material errors.

Dismissals

The auditor tested dismissals to verify the validity of the dismissals and did not find any material discrepancies. As a control to mitigate the possibility of invalid dismissals being entered, the Judge routinely reviews the Net Data Dismissed Cases report.

Safeguarding of Assets

Physical Security

Physical security encompasses any method to physically secure the assets from loss. Assets not being used should be kept in a locked drawer/safe until they are needed

As part of the audit, we conducted a surprise cash count on January 31, 2011

Finding: At the time of a surprise cash count all funds were accounted for. However, the auditor observed a clerk leave her collections unsecured in an unlocked drawer when she left her desk.

Recommendation JP81-11-03: The clerks should always secure their collections by locking their drawers when they leave their desks

Minimizing Exposure to Loss

Depositing daily is one of the best safeguards of collections as well as providing the County with maximum benefit of the collections. The Court deposits cash, checks and money orders on a daily basis and is in compliance with LGC §113.022.

Managing the Assets

A bank reconciliation properly and adequately supported, is one of the best methods of cash management available to any official. The reconciliation process identifies any discrepancies in the bond account and assists in preventing the misuse of funds. The Court maintains a bank account with funds solely pertaining to criminal bonds. In addition, the Court utilizes dual signatures on the bond checks to safeguard against fraud.

The bond bank reconciliation is being prepared properly and submitted in a timely manner.

Compliance with Statutes, Policies, and Procedures

Time Payment Fee Assessment

Local Government Code §133.103 states: "(a) A person convicted of an offense shall pay, in addition to all other costs, a fee of \$25 if the person (1) has been convicted of a felony or misdemeanor, and (2) pays any part of a fine, court costs, or restitution on or after the 31st day after the date on which a judgment is entered assessing the fine, court costs, or restitution "

The auditor tested time payment fees and the Court is in compliance with Local Government Code §133 103

Collection Contract (CCP §103.0031)

The County has agreed to pay the contracted collection agency 30% of the total fines and fees of adjudicated cases occurring on or after June 18, 2003. The County shall pay the firm by the 20th day of each month all compensation earned by the firm for the previous month

The auditor tested PC30 fee calculations and found the Court to be in compliance with the calculations and the required purchase order submittal date.

Economic and Efficient Use of Resources

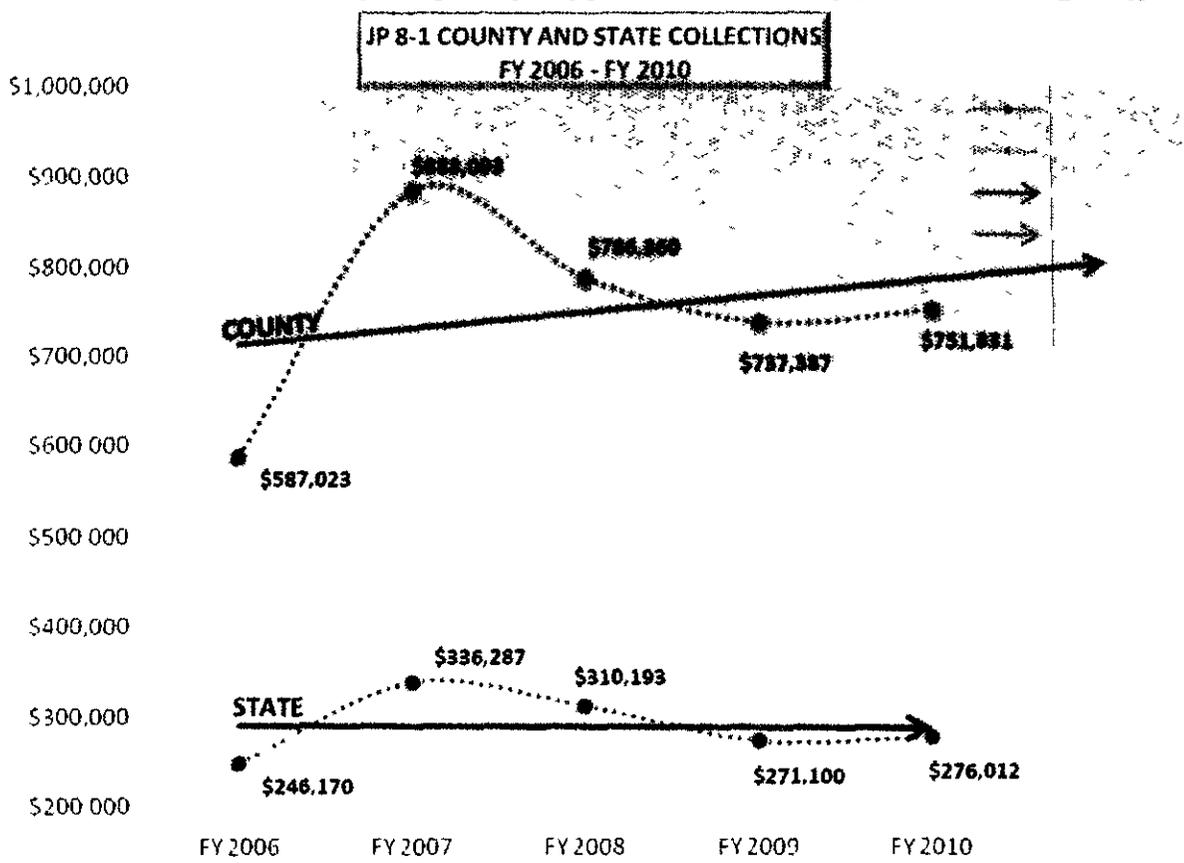
Economy is defined as minimizing the cost of resources for an activity. Efficiency is defined as performing tasks with reasonable effort.

Finding: The Court is operating at a reasonable level of efficiency but the clerks need to become more proficient using Microsoft Office Excel and Microsoft Word.

Recommendation JP81-11-04 To improve the efficiency of the Court, at least one clerk should attend Microsoft Office Excel training.

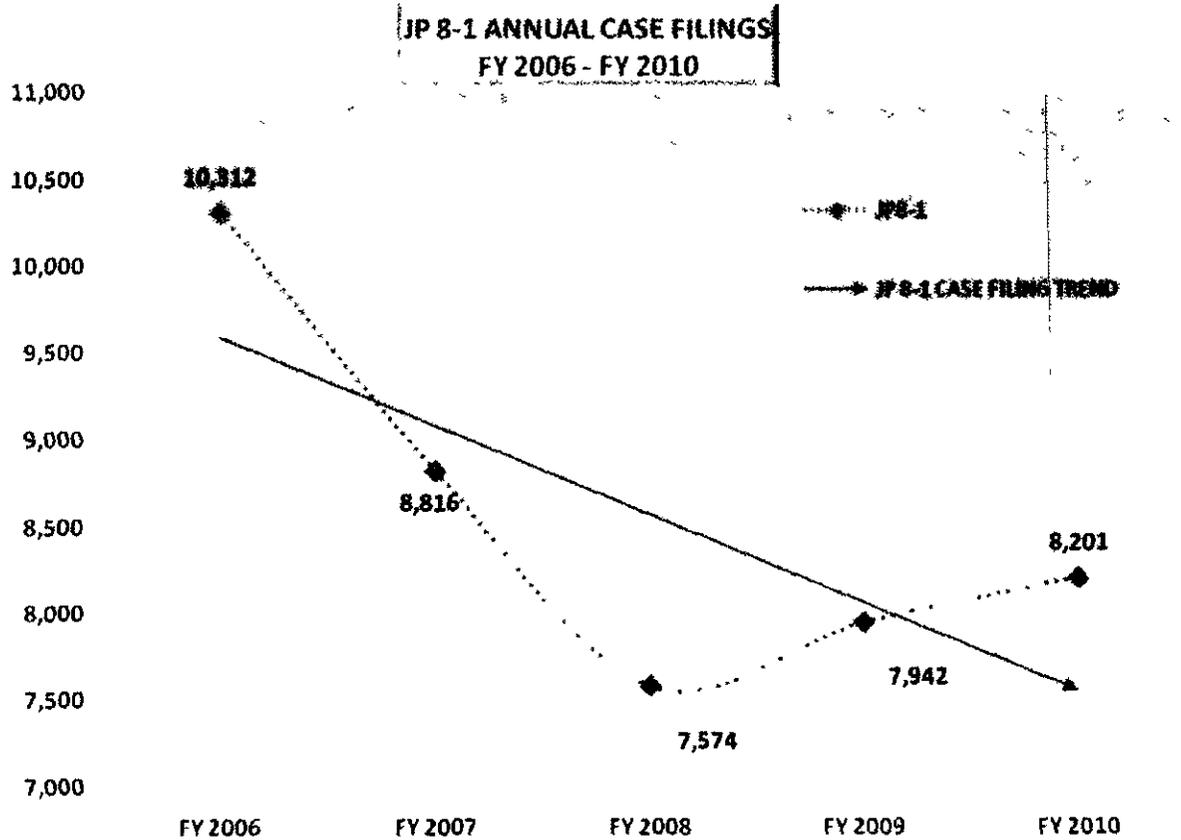
General Information

There was a substantial increase in collections in FY2007 partially due to implementation of PC30. The County's portions of collections at JP8-1 after 2007 have decreased, but appear to be leveling or increasing slightly. The State's portions of collections have followed the same pattern.



General Information (continued)

This graph illustrates the total number of cases filed in JP8-1 during the fiscal years 2006-2010. Case filings for JP8-1 were decreasing pre-Hurricane Ike, but bottomed out in FY2008. Since then, there has been a steady increase in the number of cases filed.





KATHLEEN M. MCCUMBER

JUSTICE OF THE PEACE
GALVESTON COUNTY, PRECINCT 8-1
174 Calder Road, Room 111
League City, Tx 77573
(281) 316-8716 or (281) 316-8718
Fax (281) 316-8704

Mr Cliff Billingsley, CPA
County Auditor

Re. Response to revised draft internal audit

Dear Mr Billingsley

We are in receipt of the revised audit. The recommendations are duly noted. All clerks have been advised to be sure that they lock their money drawers if they are away from their desks for any reason. That policy is effective immediately. We have obtained information regarding courses in Microsoft Excel and my chief clerk, Lois Gandy, may be signing up for one of the upcoming courses.

Lastly, we have implemented a policy whereby another clerk will "sign off" on any voids made by the chief clerk.

Please do not hesitate to call me should you have any questions.

Very truly yours,

Kathleen M McCumber

KM

CC: JP 8-1 clerks

AGENDA

ITEM

#2

Summary of Bi-Weekly Personnel Movements

Pay Period 10 April 28 - May 11, 2011

Department	Positions		Current Appointments							Current Movements					Current Separations				Total			
	Budgeted		FT	HT	PT	HR	Res	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total	Vol	Invol	Retire		Death	Other	
General Government	150							0							0						0	
Facilities	190							0							0							0
Professional Services	60	1						1							1							0
Road District #1	50							0							0							0
County Judge	30							0							0							0
County Commissioners	80							0							0							0
Tax Office	510							0	1						1							0
County Auditor	330	1						1							0							0
County Clerk	430							0							0							0
County Clerk Records Mgmt	110							0							0							0
County Clerk Elections	60							0							0							0
Purchasing Agent	80							0							0							0
County Treasurer	70							0							0							0
Veterans Service	20							0							0							0
Human Resources	50							0			1				1							0
County Legal	60							0							0							0
Justice Administration	90							0							0							0
District Courts	190							0							0							0
County Courts	110							0							0							0
County Probate Court	60							0							0							0
Justice Courts	425							0							0							0
District Clerk	505							0					1		1							0
District Attorney/Jury & Trial	725	1						1	1		3				4	1						1
Pre-Trial Release	80							0							0							0
Sheriff	4290	1						1							0							1
Constables	390							0							0							0
Social Services	140							0							0							0
Child Welfare	10							0							0							0
Senior Services	100							0							0							1
Emergency Management	70							0							0							0
Extension Services	90							0							0							0
County Engineer	70							0							0							0
Building Inspector	20							0							0							0
Community Services	40							0							0							0
Information Technology	510							0							0							0
County Parks	405							0							0							0
Beach Parks	15							0							0							1
Museum	20							0							0							0
Road & Bridge/Drainage/Beach	730							0	1						1							1
County Health District	110							0							0							0
Law Library	10							0							0							0
County Records Management	10							0							0							0
Juvenile Probation	680							0			1				1							2
Courthouse Security	40							0							0							0
Mosquito Control	130	1						1							0							0
Right of Way	10							0							0							0
Seawall Maintenance	60							0							0							0
Housing & Economic Dev	40							0							0							0
Grand Total	12320		5	0	0	0	0	5	3	0	4	2	1	0	10	4	0	3	0	0		7
Job Applications Received	164																					

AGENDA

ITEM

#3



COUNTY OF GALVESTON

On this the 24th day of May, 2011, the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge;
Patrick F. Doyle, Commissioner, Precinct No. 1;
Kevin D. O'Brien, Commissioner, Precinct No. 2;
Stephen D. Holmes, Commissioner, Precinct No. 3;
Kenneth Clark, Commissioner, Precinct No. 4; and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit

Whereas, on May 31, 2011, one of Galveston County's most dedicated, energetic and devoted public servants, **Colleen F. Miller**, will be retiring from her position as a **Nationally Certified Guardian** with the **Galveston County Social Services Department** after a stellar period of 32 plus years, and

Whereas, **Colleen** first began working in what was then called **County Welfare** as a clerk-typist in November of 1978. Thereafter, after a small break in service working for other elected officials, due to the recognition of her exceptional skill and ability, **Colleen** was asked to return to **Social Services** at the 4C's clinic as a case worker. She was then systematically promoted by her supervisors to, among guardian. Ultimately, due to her talents, she achieved the notable goal of becoming a **Nationally Certified Guardian**, the position she currently maintains under **Crystal Sargent, Assistant Director of the Community Services Division**. Regardless of the position she held within **Social Services**, and other departments, **Colleen** was regarded as a tremendous asset and a treasure, and

Whereas, **Colleen's** presence within the **Social Services Division** has been described as "a blessing" by her co-workers. With her knowledge and expertise, she continuously and unselfishly taught her peers and those under her supervision who eagerly sought her guidance and advice. Her attention to minutia whilst performing the difficult job of acting as a guardian of both the person and property of her many court appointed wards was nothing short of incredible. Her reputation and her sweet disposition is angelic and her memory will stay fresh in the minds of those she leaves behind long after her departure, and

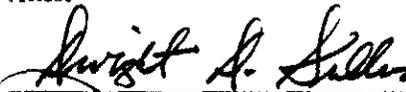
Whereas, in addition to serving long hours performing her many assignments, **Colleen** also found time to serve as an officer for both the **Galveston County Social Services Association** and the **TRIAD Council**. She was underwent certified disaster training with the **Red Cross** and the **Citizens Emergency Response Team**; and

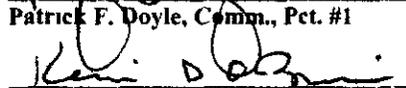
Whereas, **Colleen's** retirement will leave a void in the hearts of the people she has served for so long and so well. Her many years of hard work, her smile, and laughter will remain in the memories of all who work in the **Social Services Department**. Everything seemed to run more smoothly while **Colleen Miller** was on the job. Her long and faithful service to Galveston County and to the public needs to be publicly recognized.

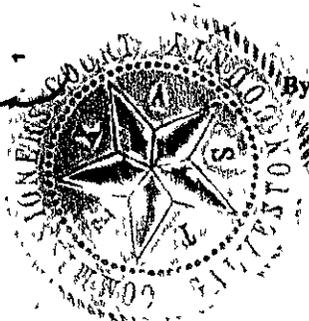
Now, Therefore Be it Resolved, that the **Commissioners' Court of Galveston County** issues this Resolution of Appreciation to **Colleen F. Miller** thanking her for her many years of dedicated and unselfish devotion to all citizens of Galveston County.

Upon Motion Duly Made and Seconded, the above Resolution was unanimously passed on this 24th day of May, 2011.

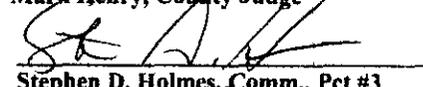
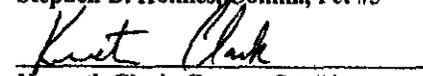
Attest:


Dwight D. Sullivan, County Clerk

Patrick F. Doyle, Comm., Pct. #1

Kevin D. O'Brien, Comm., Pct. #2



County of Galveston, Texas

By: 
Mark Henry, County Judge

Stephen D. Holmes, Comm., Pct #3

Kenneth Clark, Comm., Pct #4

AGENDA

ITEM

#4

University of North Texas Center for Public Management

and
Government Treasurers' Organization of Texas

Co-Sponsored by Harris County Department of Education

Certificate of Attendance

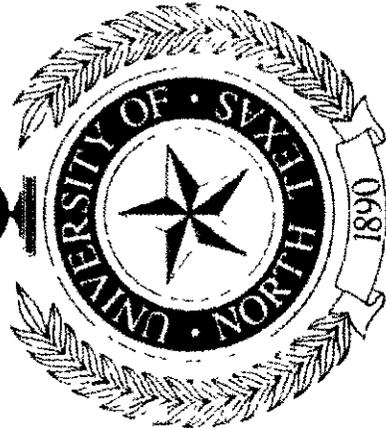
presented to

Mel Trammell

For completion of five hours of training on the Texas Public Funds Investment Act
and related investment issues

May 12, 2011

Houston, Texas



Patrick Shinkle

Patrick Shinkle
Center for Public Management
CPE Sponsor 007716

University of North Texas Center for Public Management

and

Government Treasurers' Organization of Texas

Co-Sponsored by Harris County Department of Education

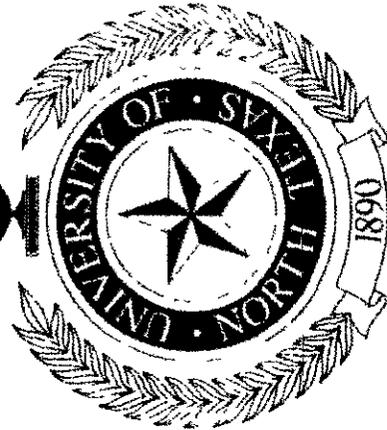
Certificate of Attendance

presented to

Mel Trammell

For completion of five hours of training on the Texas Public Funds Investment Act
and related investment issues

**May 13, 2011
Houston, Texas**



Patrick Shinkle

Patrick Shinkle
Center for Public Management
CPE Sponsor 007716

AGENDA

ITEM

#5



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Freeman Mendell
Chief of Staff

Patricia Grady
Legal Liaison

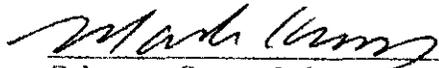
Roxann Lewis
Executive Assistant

May 24, 2011

Comptroller's Judiciary Section
P O Box 13528
Austin, TX 78711-3528
Attention: Mary Tracy

Dear Ms Tracy,

Please accept this letter as authorization for the Galveston County District Clerk to sign on behalf of Galveston County. the Quarterly Request for County Reimbursement of Juror Payments required under S B 1704, 79th Legislature, Regular Session



Galveston County Judge

STATE OF TEXAS
 COMPTROLLER'S JUDICIARY SECTION

RECEIVED

APR 08 2011

Please Circle Claim Quarter

1	2	3	4
---	---	---	---

QUARTERLY REQUEST FOR COUNTY
 REIMBURSEMENT OF JUROR PAYMENTS
 - S B 1704 79th Legislature Regular Session -

COMPTROLLER USE ONLY							DOCUMENT NUMBER	DOCUMENT AMOUNT
AGY	COBJ	TC	FUND	AY	PCA	APPROVAL		
241	7612	225	0001	11	13039	<i>[Signature]</i>		102,986 ⁰⁰

County name/address for warrant or direct deposit notification	County taxpayer identification number	Mail code
Jason Murray District Clerk 600 59th St , Suite 4001 Galveston, TX 77551	17460009081	033

Mail completed form to
 COMPTROLLER'S JUDICIARY SECTION
 P O Box 13528
 Austin TX 78711-3528
 Call 1-800-531-5441 ext. 6-5985
 or email Judiciary@cpa.state.tx.us

JUROR PAYMENT REIMBURSEMENT REQUEST						
CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	BALANCE FORWARD	AMOUNT REQUESTED	AMOUNT PAID	BALANCE DUE COUNTY
Jan 1, 2011- Mar 31, 2011	Apr 22, 2011	May 20, 2011		102,986.00	102,986 ⁰⁰	<i>[Signature]</i>

Per instructions on reverse side, please attach supporting documentation with this request for payment.

COUNTY CERTIFICATION

JASON E. MURRAY, the authorized official of the Commissioner's Court of Galveston County hereby certify that the amounts requested are due and payable pursuant to Section 61 0015 (b) of the Government Code and are to the best of my knowledge true and correct

Authorized Official/Commissioner's Court	Title	Date
<i>[Signature]</i>	DISTRICT CLERK	03/05/2011

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form	Title	Contact E mail	Contact Phone Number
RHONDA HENRY	JURY CLERK	rhonda.henry@co.galveston.tx.us	(409) 766-2319

COMPTROLLER'S JUDICIARY SECTION APPROVAL

I approve this request for payment and to the best of my knowledge this request for payment is true and correct This payment complies with Section 61 0015 of the Texas Government Code

Direct deposit Check enclosed

Audited by *[Signature]* Date 4/11/11

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

THIS SECTION TO BE COMPLETED BY COUNTY

AGENDA

ITEM

#6



THE COUNTY OF GALVESTON

Office of the County Engineer

722 MOODY

GALVESTON, TX 77550

(409) 770-5399 (409) 770-5549 (281) 316-8300

FAX (409) 770-5557

MIKE FITZGERALD, P E
COUNTY ENGINEER

May 16, 2011

Honorable Judge Henry
and County Commissioners
Galveston County
Galveston, TX

Re Acceptance of Caymen & Martinique Lanes in Sandpiper Beach Subdivision on Bolivar Peninsula

Gentlemen,

Caymen & Martinique Lanes in Sandpiper Beach Subdivision were last inspected in March 2000. A copy of the inspection report is attached. The work still hasn't been completed. The residents have decided to provide funding in order to get the streets accepted by the county. Please accept this check and accept the following streets into the County Road Maintenance System.

- 1 Cayman Ln from Trinidad Ln. to Martinique Ln. in Sandpiper Beach Subdivision, Section 2 and 3 – 340 lineal feet (.0643 miles)
- 2 All of Martinique Ln in Sandpiper Beach Subdivision, Section 3 – 500 lineal feet (.0946 miles)

The County Road Administrator has requested the funds to be deposited into the account entitled Materials Asphalt – 2301 312120 5353015.

Very truly yours,

A handwritten signature in cursive script that reads "M. Fitzgerald".

Mike Fitzgerald, P E.
County Engineer

GMF/ear

Attachments

Cc Layne Harding



THE COUNTY OF GALVESTON

Office of the County Engineer

123 ROSENBERG, SUITE 4157

GALVESTON, TX 77550

(409) 770-5552 (409) 770-5549 (281) 316-8300 (281) 316-8302

FAX (409) 770-5557

G MICHAEL FITZGERALD, P E
COUNTY ENGINEER

March 22, 2000

6
Mr. ~~Grey~~ Cobb
P. O. Box 1429
Crystal Beach, TX 77650

Re. Cayman Drive and Martinique Street
in Sandpiper Beach, Sections 2 and 3

Dear Mr. Cobb,

The County recently received a request to maintain Cayman Drive and Martinique Street in Sandpiper Beach, Sections 2 and 3.

These roads were inspected on March 21, 2000. The inspection shows; these streets do not meet the county's requirements which were in effect when you platted these subdivisions.

The deficiencies which were noted in the inspection are as follows:

- (1) Limestone road base in only 18 to 20 feet wide. The minimum is 22 feet. Road base on Martinique is not constructed far enough to the east
- (2) Limestone road base is only 5 inches compacted thickness. The minimum is 6 inches
- (3) The outfall drainage ditch has not been constructed in the 20 foot easement.
- (4) Street and traffic signs have not been installed

Since it has been over seven years since the plat was filed we will also need a survey to verify these roads have been constructed in the proper location

Very truly yours,

A handwritten signature in black ink, appearing to read "G Michael Fitzgerald".

G Michael Fitzgerald, P E
County Engineer

GMF/eap

cc: Eddie Barr

Ms. Pat Browning

W/ENG2000/MARTINIQUESTREET LTR 3-21-00

In a message dated 5/2/2011 8:53:24 A.M. Central Daylight Time, Lee.Crowder@co.galveston.tx.us writes:

Revised Cost, one of the necessary drainage culverts is already in place

Cayman -

Base \$2,206 50

~~Antigua~~ - MARTINIQUE

Base \$2,102 25

Ditches

271 lf Drainage easement to slough	\$1,084.00	Ditch from Antigua to the slough
1,240 lf of ROW ditches along Cayman ending 100' feet before Trinidad	\$4,960 00	Ditches on the N & S side of Antigua and S MARTINIQUE

60 lf of crossover drainage culvert \$1,477 20 Connecting E side of Cayman to the W

Total \$11,829.95

Lee Crowder

Galveston County Road & Bridge

Manager Drainage and Beaches

lee.crowder@co.galveston.tx.us

409-682-3690

>))) * >

From: HGassenjr@aol.com [mailto:HGassenjr@aol.com]

Sent: Saturday, April 30, 2011 9:15 AM

To: HGassenjr@aol.com; Crowder.Lee

Cc: Fitzgerald, Mike, Doyle, Patrick; Harding Layne; thehornerteam@camtel.net; gregcobb27@yahoo.com

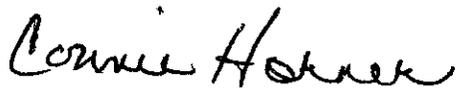
Subject: Re: Cayman & Martinique

May 12, 2011

Attn: Commissioners Court

This money which has been collected from the homeowners in Sandpiper Section Three is for the completion of the 2000 road drainage acceptance project on the Bolivar Peninsula. This check is being submitted to the county per the request of Mr. Lee Crowder. Should you have any questions please contact me at 409-682-7996.

Thank you:

A handwritten signature in black ink that reads "Connie Horner". The signature is written in a cursive style with a large initial 'C'.

Connie Horner

2273 Martinique



KEITH Y. HORNER
 CONSTANCE C. HORNER
 PO BOX 2665
 CRYSTAL BEACH, TX 77650-2665

88-1025/1131

2215

~~DATE~~ 5-12-11

Pay to the order of

Galveston County

\$ 11829.95

Eleven thousand Eight hundred and ninety five

~~000000~~



PO Box 1437
 Crystal Beach, TX 77850
 409-946-9888

TEXAS FIRST BANK

www.texasfirstbank.com

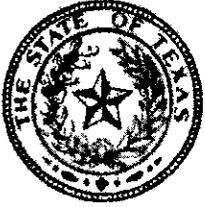
Keith Y. Horner

⑆ 1 1 3 1 1 0 2 5 6 ⑆ 2 2 1 5 ⑆ 2 5 2 5 2 5 9 3 ⑆

ANTIQUE

AGENDA ITEM

#7



THE COUNTY OF GALVESTON

On this the 24th day of May, 2011 the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge;
Patrick F. Doyle, Commissioner, Precinct No. 1; Absent
Kevin O'Brien, Commissioner, Precinct No. 2;
Stephen D. Holmes, Commissioner, Precinct No. 3;
Kenneth Clark, Commissioner, Precinct No. 4; and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit:

Whereas, prompt, fair and full payments of insurance claims asserted by property owners is absolutely vital to a community's ability to begin economic recovery after a natural catastrophe, and

Whereas, under **Chapter 541 of the Texas Insurance Code**, the **Texas Windstorm Insurance Agency (TWIA)** is currently subject to the triple damages provision of what is commonly called the **Unfair Insurance Practices Act**; and

Whereas, there is currently pending before the Texas Legislature **CSBHB 272**, commonly known as the **TWIA Bill**, that would propose to remove **TWIA** from being subject to the provisions of the **Unfair Insurance Practices Act**; and

Whereas, individuals who assert claims against all insurance companies licensed to do business in the State of Texas, including **TWIA**, the state's insurer of last resort for windstorm and hail insurance in the 14 coastal counties and parts of Harris County east of State Highway 146 should have all rights and remedies currently available to them in their arsenal to assist them in validly asserting their claims, and

Whereas, in addition, this same legislation would propose to establish a **Multidistrict Litigation Panel** to assign a judge to hear claims filed against **TWIA** as opposed to the current method of litigation that involves such claims being heard by State District Judges sitting in the county in which the litigation is filed; and

Whereas, under the proposed legislation the cost of the judge appointed by the **Multidistrict Litigation Panel** would be fully assessed against the various counties in which the insurance claim is pending; and

Whereas, in time of natural disaster county governments are already set back by considerable additional necessary expenses to address the burdens imposed upon their budgets and should not be burdened with additional unnecessary unfunded mandates from the state;

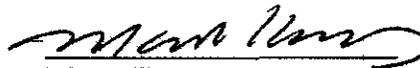
Now, Therefore be it Resolved that the **Commissioners' Court of Galveston County** emphatically opposes the proposed draconian provisions contained in **CSBHB 272** that takes away the right of **TWIA** policyholders to seek treble damages when the **Texas Windstorm Insurance Association** knowingly acts in bad faith in the claims settlement process, thereby leaving policyholders at the mercy of insurance adjusters and without the bargaining power needed when a family or small business is in most need of their policy benefits

Be it Further Resolved that the **Court** also opposes the current provision in **CSHB 272** that circumvents the local judiciary in **TWIA** cases and requires that **TWIA** cases cannot be handled by our local judges but by judges appointed by a statewide judicial tribunal for which each county is fully responsible for funding

Be it Further Resolved that a copy of this Resolution be spread upon the minutes of this Court and that originals hereof be furnished to **State Senator Joan Huffman, State Senator Mike Jackson, State Representative Craig Eiland and State Representative Larry Taylor,**

Upon Motion Duly Made and Seconded, the above **Resolution** was unanimously passed this 24th day of May, 2011

County of Galveston



Mark Henry
County Judge

Attest:

Dwight D. Sullivan
County Clerk



 Deputy
Brandy Chapman

AGENDA

ITEM

#8

Links
Workflow

Refresh

Invoice

USER	DATE	NAME
GALLOW_R ✓	5/10/2011	Rebecca Gallow
GALLOW_R ✓	5/10/2011	Rebecca Gallow
BOCK_B ✓	5/10/2011	Brenda Bock
GALLOW_R ✓	5/10/2011	Rebecca Gallow

Attachments
Tools
Reports
Entity List

Invoice

Invoice Detail

Invoice: 815532 Vendor ID: 11235 Adet Co: PO: Partid

Invoice Date: 5/10/2011 ACS STATE & LOCAL SOLUTIONS INC

Security Code: 1528 User Invoice Total: 807.808 System Invoice Total: 807.808

Invoice Details

Main

Account Number: 2914162512 5819J51

Description: 2900124 1983003000 CLEDT

Quantity: Unit Price:

PO#: 0107615 P/P: Relate To: Tax 1: Tax 2: Charge: Duty: Disc. Terms: 0.0000 Extended Amount:

Due Date: 5/10/2011 Rate To: Dbc: RZS

Received Date: Authorized Date: Mac: Second Ref: Product ID: 00903 Bank ID: A.E. Check No: Sep Check:

**Galveston County, TX
PURCHASE ORDER STATUS**

Receiving Info

<u>Receiving Date</u>	<u>Received</u>	<u>Paid</u>	<u>User ID</u>	<u>Entry Date</u>	<u>Serial #</u>	<u>Pack'g Shp</u>	<u>Freight</u>	<u>Carrier</u>	<u>Tag #</u>
02/17/2011	3 00		BSI	02/17/2011		635532			
05/10/2011		3 00	GALLOW_R	05/10/2011					
Totals	3 00	3 00							

ITEM 0012

<u>Item</u>	<u>Qty Ordered</u>	<u>Qty Received</u>	<u>UN</u>	<u>Unit Price</u>	<u>Key</u>	<u>Object</u>	<u>Tax1 Tax2</u>	<u>Discount Charges</u>	<u>Extended</u>	<u>Prod ID</u>	<u>F/A Whse</u>	<u>Chg</u>
0012	3	3 00	EA	29 00	GL 2914152512	5519037	0 00	0 00	87 00	90903	N	
							0 00	0 00				
RECORDING FEES												

Receiving Info

<u>Receiving Date</u>	<u>Received</u>	<u>Paid</u>	<u>User ID</u>	<u>Entry Date</u>	<u>Serial #</u>	<u>Pack'g Shp</u>	<u>Freight</u>	<u>Carrier</u>	<u>Tag #</u>
02/17/2011	3 00		BSI	02/17/2011		635532			
05/10/2011		3 00	GALLOW_R	05/10/2011					
Totals	3 00	3 00							

NOTES - COMMENTS

PLEASE HOLD CHECK, HOUSING DEPARTMENT WILL PICK UP FROM
TREASURER'S OFFICE THANKS!! (CLS 5/9/11)

PO TOTAL

C107615 PO Total: 667,604 75

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>Balance</u>	<u>Tp</u>
0001	2914152540	5519051	C107615	05/09/2011	301,852.00	301,852.00	0.00	EN
	2914152540	5519051	C107615	05/10/2011	0.00	0.00	0.00	FP
0002	2914152540	5519051	C107615	05/09/2011	61,983.00	61,983.00	0.00	FN
	2914152540	5519051	C107615	05/10/2011	0.00	0.00	0.00	FP
0003	2914152540	5519052	C107615	05/09/2011	42.00	42.00	0.00	EN
	2914152540	5519052	C107615	05/10/2011	0.00	0.00	0.00	FP
0004	2914152540	5519053	C107615	05/09/2011	1,022.00	1,022.00	0.00	EN
	2914152540	5519053	C107615	05/10/2011	0.00	0.00	0.00	FP
0005	2914152540	5519055	C107615	05/09/2011	4,086.00	4,086.00	0.00	EN
	2914152540	5519055	C107615	05/10/2011	0.00	0.00	0.00	FP
0006	2914152512	5519031	C107615	05/09/2011	1,455.00	1,455.00	0.00	EN
	2914152512	5519031	C107615	05/10/2011	0.00	0.00	0.00	FP
0007	2914152512	5519032	C107615	05/09/2011	924.00	924.00	0.00	EN
	2914152512	5519032	C107615	05/10/2011	0.00	0.00	0.00	FP
0008	2914152512	5519033	C107615	05/09/2011	75,032.00	75,032.00	0.00	EN
	2914152512	5519033	C107615	05/10/2011	0.00	0.00	0.00	FP
0009	2914152512	5519034	C107615	05/09/2011	52,382.00	52,382.00	0.00	EN
	2914152512	5519034	C107615	05/10/2011	0.00	0.00	0.00	FP
0010	2914152512	5519034	C107615	05/09/2011	28,750.00	28,750.00	0.00	EN
	2914152512	5519034	C107615	05/10/2011	0.00	0.00	0.00	FP

AGENDA

ITEM

#9



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl F Johnson@co.galveston.tx.us



May 11, 2011

The Honorable Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

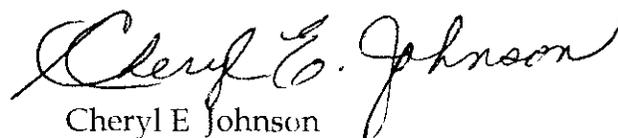
Re Tax Refunds in Excess of \$2,500 00

Dear Judge Henry

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund (s)

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
2385-0000-0002-003	\$4,106 36	Duplicate
2620-0000-1438-000	\$3,750 72	Overpayment
7385-0000-0019-006	\$4,204 71	Overpayment
8600-0402-5577-000	\$5,591 53	Overpayment

Sincerely,


Cheryl E Johnson

Refunds in Excess \$2500

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
2385-0000-0002-003	\$4,106.36	Duplicate
2620-0000-1438-000	\$3,750.72	Overpayment
7385-0000-0019-006	\$4,204.71	Overpayment
8600-0402-5577-000	\$5,591.53	Overpayment



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl.L.Johnson@co.galveston.tx.us



May 18, 2011

The Honorable Mark Henry
Galveston County Judge
722 Moody Street
Galveston, Texas 77550

Re Tax Refunds in Excess of \$2,500 00

Dear Judge Henry

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund (s)

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
1757-0002-0014-000	\$4,275 71	Overpayment
1996-0001-0008-000	\$2,515 15	Overpayment
4948-0000-0027-000	\$9,781 04	Overpayment
6723-0000-0002-000	\$7,725 30	Overpayment

Sincerely,


Cheryl E Johnson

Refunds in Excess \$2500

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
1757-0002-0014-000	\$4,275.71	Overpayment
1996-0001-0008-000	\$2,515.15	Overpayment
4948-0000-0027-000	\$9,781 04	Overpayment
6723-0000-0002-000	\$7,725.30	Overpayment

AGENDA

ITEM

#10

Upon motion of Commissioner Holmes, seconded by Commissioner O'Brien, and carried; It is Ordered by the Court that the application from Will B Crenshaw and Crenshaw Real Properties, LTD to convey portions of Lots 4 and 5 of Crenshaw Beach Subdivision on the Bolivar Peninsula by metes and bounds without revising the plat be and is approved.

10

APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COME WILL B CRENSHAW (Lot 5) and CRENSHAW REAL PROPERTIES, LTD (Lot 4), and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lots 4 and 5 of CRENSHAW BEACH, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 1, Map No 63, of the Map Records in the Office of the County Clerk of Galveston County, Texas without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plats In support thereof, Petitioners would respectfully show into the Court the following, to wit

A copy of a survey plat and metes and bounds property descriptions, depicting

- 1) **TRACT 4-A** - Lot 4 and the East 24 75 feet (perpendicular distance) of Lot 5, CRENSHAW BEACH and
 - 3) **TRACT 5-A** - The West 77 38 feet (perpendicular distance) of Lot 4 of CRENSHAW BEACH, attached hereto as EXHIBIT "A" and EXHIBIT "B"
- 1 Only Lots 4 and 5 of CRENSHAW BEACH, are to be involved in these conveyances Petitioners are the sole owners of said Lots 4 and 5 of CRENSHAW BEACH
 - 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said WILL B CRENSHAW and CRENSHAW REAL PROPERTIES, LTD Petitioners herein
 - 3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition

WHEREFORE, Petitioners pray that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioners to convey portions of Lots 4 and 5 of CRENSHAW BEACH, all as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

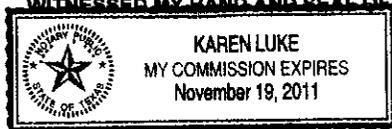
EXECUTED this 12th day of May, 2011

Will B Crenshaw
WILL B CRENSHAW (Lot 5)
1655 Louisiana
Beaumont, TX 77701

Wrenshaw
CRENSHAW REAL PROPERTIES, Ltd (Lot 4)
by W Crenshaw Management, LLC
by WILL CRENSHAW
1655 Louisiana
Beaumont, TX 77701

**THE STATE OF TEXAS
COUNTY OF GALVESTON**

BEFORE ME, the undersigned authority on this day personally appeared Petitioner OWNERS NAME, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 12th day of May, 2011

Karen Luke
Notary Public-State of Texas

APPROVED

BY Mark Henry 5/29/11
MARK A HENRY Date
County Judge

ATTEST

DWIGHT D SULLIVAN
County Clerk

BY: Brandy Chapman Deputy
Brandy Chapman

11-0500 CRENSHAW M&B Application



Exhibit "A"

TRACT 5-A

Being part of Lot 5 of CRENSHAW BEACH, a Subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 1, Map No 63, of the Map Records in the Office of the County Clerk of Galveston County, Texas, and being more particularly described by metes and bounds as follows.

BEGINNING at the Northwest corner of said Lot 5 also being the Northeast corner of Lot 6 of said CRENSHAW BEACH, and being in the South line of Atkinson Street, a 50 foot right-of-way;

THENCE North 53°26'15" East, along the said South line of Atkinson Street, and the North line of said Lot 5, a distance of 77.51 feet,

THENCE South 33°21'00" East, a distance of 200.20 feet,

THENCE South 53°26'15" West, along the South line of said Lot 5, a distance of 77.51 feet,

THENCE North 33°21'00" West, along the West line of said Lot 5, a distance of 200.20 feet to the **PLACE OF BEGINNING**

TRACT 4-A

Being all of Lot 4 and the East 24.75 feet of Lot 5 of CRENSHAW BEACH, a Subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 1, Map No 63, of the Map Records in the Office of the County Clerk of Galveston County, Texas, and being more particularly described by metes and bounds as follows

BEGINNING at the Northeast corner of said Lot 4 also being the Northwest corner of Lot 3 of said CRENSHAW BEACH, and being in the South line of Atkinson Street, a 50 foot right-of-way,

THENCE South 33°21'00" East, a distance of 200.20 feet,

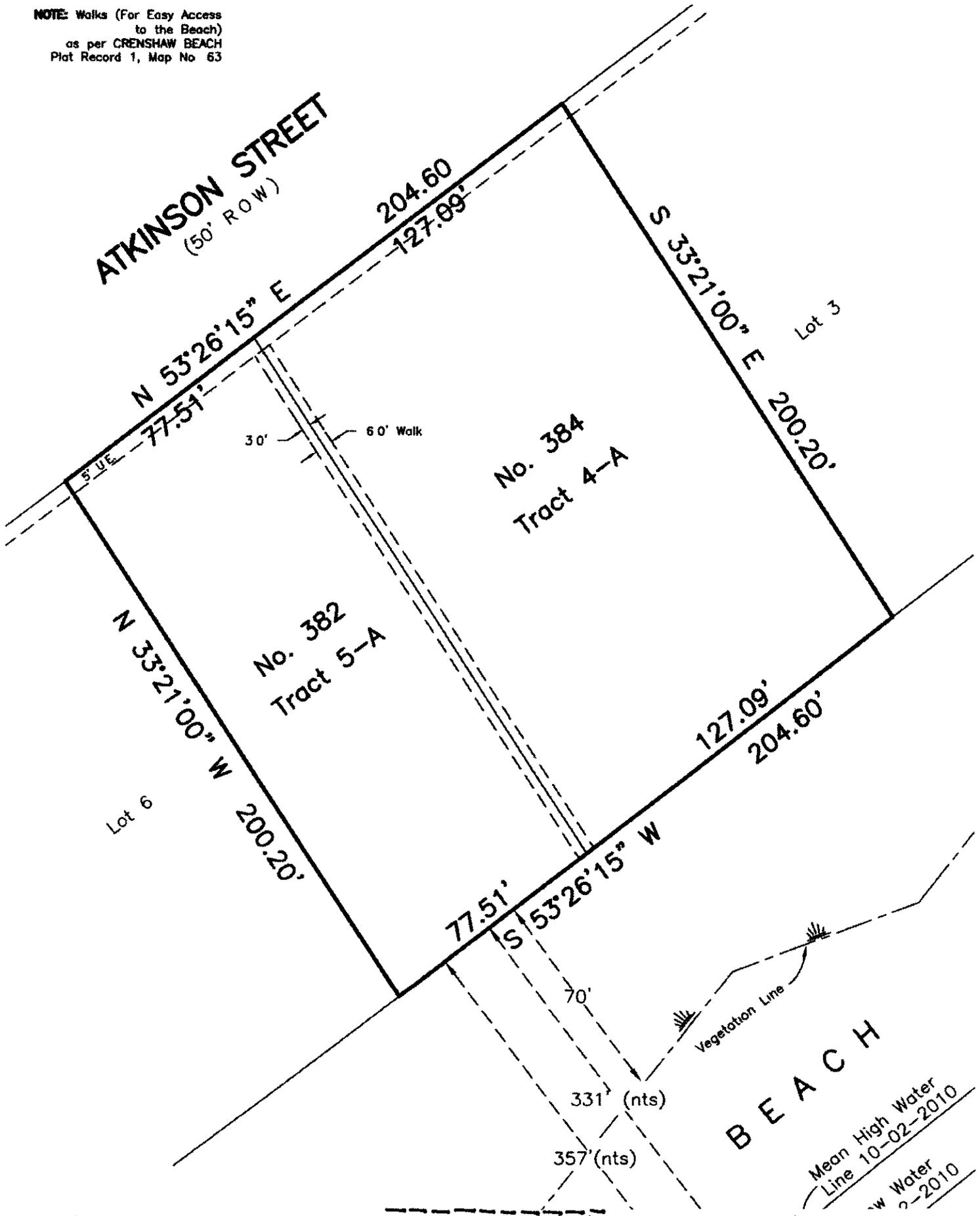
THENCE South 53°26'15" West, along the South line of said Lot 4 and Lot 5, a distance of 127.09 feet,

THENCE North 33°21'00" West, a distance of 200.20 feet to the said South line of Atkinson Street,

THENCE North 53°26'15" East, along the said South line of Atkinson Street, and the North line of said Lot 5 and Lot 4, a distance of 127.09 feet to the **PLACE OF BEGINNING**

EXHIBIT 'B'

NOTE: Walks (For Easy Access
to the Beach)
as per CRENSHAW BEACH
Plat Record 1, Map No 63





Upon motion of Commissioner Holmes, seconded by Commissioner O'Brien, and carried; It is Ordered by the Court that the application from Will B. Crenshaw and Crenshaw Real Properties, LTD to convey portions of Lots 4 and 5 of Crenshaw Beach Subdivision on the Bolivar Peninsula by metes and bounds without revising the plat be and is approved

10

APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

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A copy of a survey plat and metes and bounds property descriptions, depicting

- 1) TRACT 4-A - Lot 4 and the East 24 75 feet (perpendicular distance) of Lot 5 CRENSHAW BEACH and
3) TRACT 5-A - The West 77 38 feet (perpendicular distance) of Lot 4 of CRENSHAW BEACH attached hereto as EXHIBIT "A" and EXHIBIT "B"

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WHEREFORE, Petitioners pray that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioners to convey portions of Lots 4 and 5 of CRENSHAW BEACH, all as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 12th day of May 2011

Signatures of Will B Crenshaw and Crenshaw Real Properties, Ltd with addresses: 1655 Louisiana, Beaumont, TX 77701

THE STATE OF TEXAS
COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner OWNERS NAME, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 12th day of May 2011
Notary Public-State of Texas
Signature: Karen Luke
Seal: KAREN LUKE, MY COMMISSION EXPIRES November 19, 2011

APPROVED

BY: Signature of Mark A Henry, Date: 5/24/11
MARK A HENRY
County Judge

ATTEST

DWIGHT D SULLIVAN
County Clerk

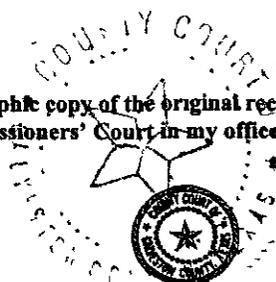
By: Signature of Brandy Chapman, Deputy
Brandy Chapman
11-0500 CRENSHAW M&B Application

CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
COUNTY OF GALVESTON

The above is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is recorded in the Official Records of Commissioners' Court in my office:

I hereby certify on May 24, 2011.



DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS

By: Signature of Brandy Chapman, Deputy
Brandy Chapman

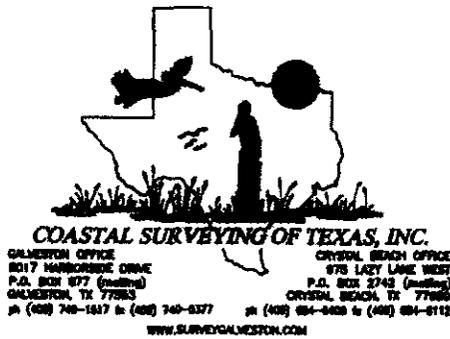


Exhibit "A"

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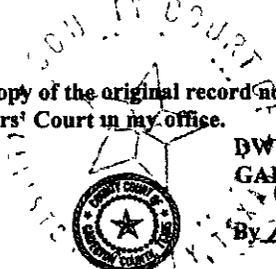
11-0500

CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
 COUNTY OF GALVESTON

The above is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is recorded in the Official Records of Commissioners' Court in my office.

I hereby certify on May 24, 2011.

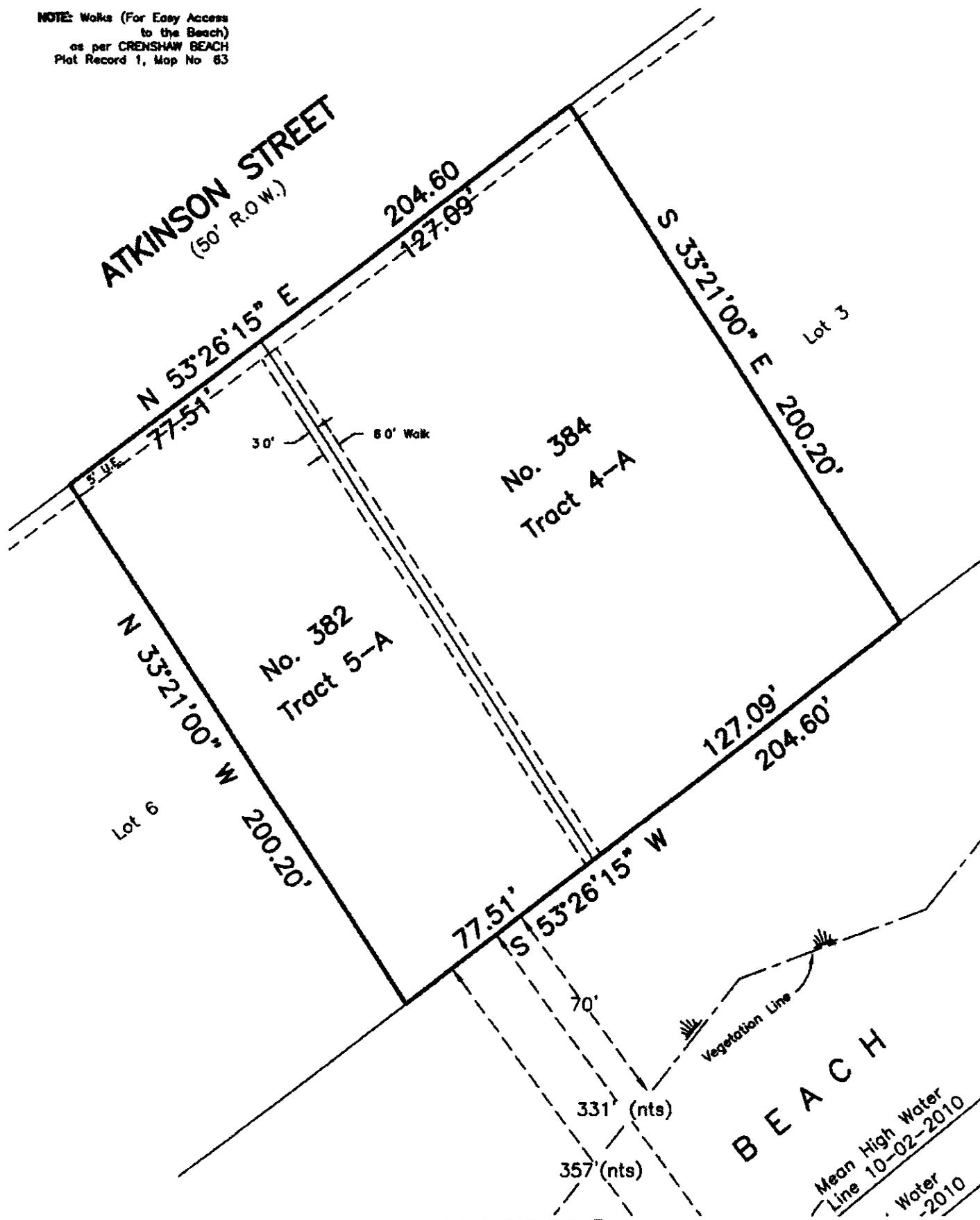


DWIGHT D. SULLIVAN, COUNTY CLERK
 GALVESTON COUNTY, TEXAS

By Brandy Chapman, Deputy
 Brandy Chapman

EXHIBIT 'B'

NOTE: Walks (For Easy Access to the Beach) as per CRENSHAW BEACH Plat Record 1, Map No 63

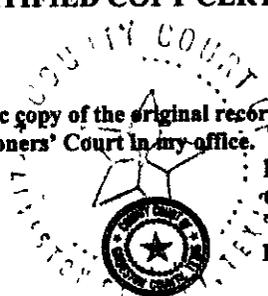


CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
COUNTY OF GALVESTON

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I hereby certify on May 24, 2011.



DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS

By Brandy Chapman, Deputy
Brandy Chapman

FILED AND RECORDED



OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan

2011026315

May 25, 2011 08.42.37 AM

FEE \$24 00

Dwight D Sullivan, County Clerk

Galveston County, TEXAS

AGENDA

ITEM

#11



THE COUNTY OF GALVESTON

Office of the County Engineer

722 MOODY

GALVESTON, TX 77550

(409) 770-5399 (409) 770-5549 (281) 316-8300

FAX (409) 770-5557

MIKE FITZGERALD, P E
COUNTY ENGINEER

May 16, 2011

Honorable Judge Henry
and County Commissioners
Galveston County
Galveston, TX

Re: Texas City Hurricane Levee Local Interest Pump Station Pipe Removal

Gentlemen,

Due to siltation and shoaling in Highland Bayou we were unable to insert a balloon in the end of the three (3) abandoned 36" pipes and fill them with concrete. They will have to be removed at a later date using a more expensive coffer dam method requiring a Corps of Engineers regulatory branch permit. The portion of the pipes above the levee surface were removed and plugged with concrete

Please approve this change order no 1 reducing the cost of the project from \$31,884.00 to \$17,517.50

Very truly yours,

A handwritten signature in black ink that reads "G. M. Fitzgerald".

Mike Fitzgerald, P E
County Engineer

GMF/ear

Enclosure

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 1
Texas City Hurricane Levee
Local Interest Pump Station
Pipe Removal

Owner: Galveston County
Contractor: Hugh Patrick Contractors, Inc.
Engineer: Mike Fitzgerald

Contract Number: 1072
Purchase Order Number: C106220
Bid Number: B111034

Work Being Changed

Removal of exposed 36" pipe and plug remaining underground pipe only.
Original contract called for the complete fill of 36" underground pipe.

CHANGE IN CONTRACT PRICE

Original Contract Price: \$31,884.00
Net Change From
Previous Change Orders: \$0.00
Contract Price Prior To
This Change Order: \$31,884.00
Net Increase/Decrease Of
This Change Order: \$14,366.50
Contract Price With All
Approved Change Orders: \$17,517.50

CHANGE IN CONTRACT TIME

Original Contract Time: 120 Days
Net Change From
Previous Change Orders: 0 Days
Contract Time Prior To
This Change Order: 120 Days
Net Increase/Decrease Of
This Change Order: 84 Days
Contract Time With All
Approved Change Orders: 36 Days

RECOMMENDED:

By: Mike Fitzgerald Date: 5-17-11
Engineer (County Engineer)

APPROVED:

County Of Galveston

By: Mark Henry Date: 5/24/11
Mark Henry, County Judge

Attest: _____
Dwight Sullivan, County Clerk

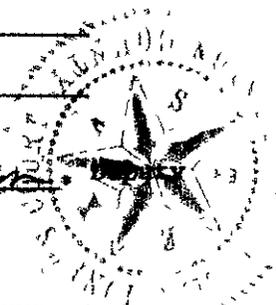
By: Brandy Chapman
Brandy Chapman

ACCEPTED:

Contractor

By: Robert D. Tarjey Date: 5/12/11
Contractor (Authorized Signature)

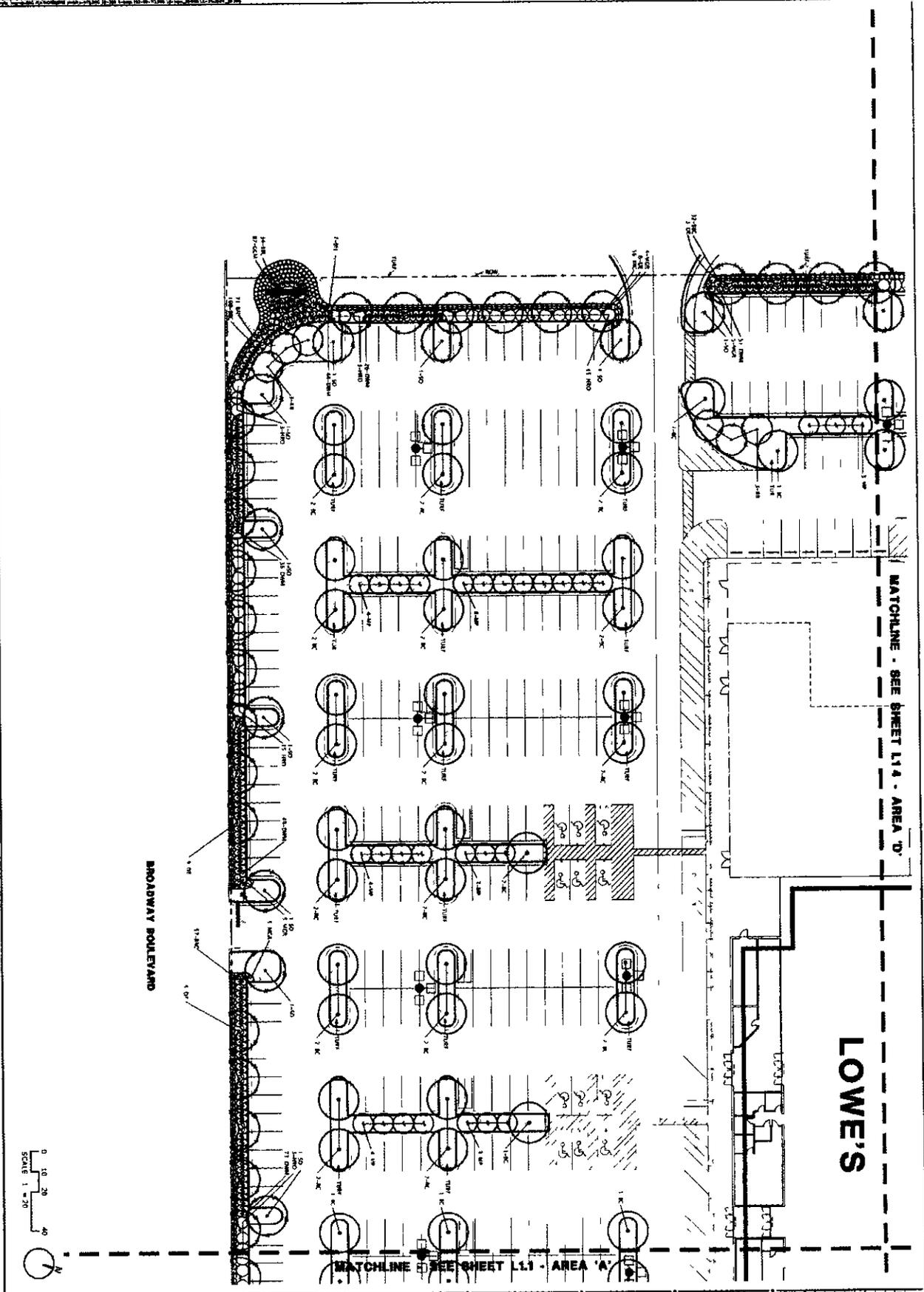
Robert D. Tarjey
Printed Name



AGENDA

ITEM

#12



L1.2

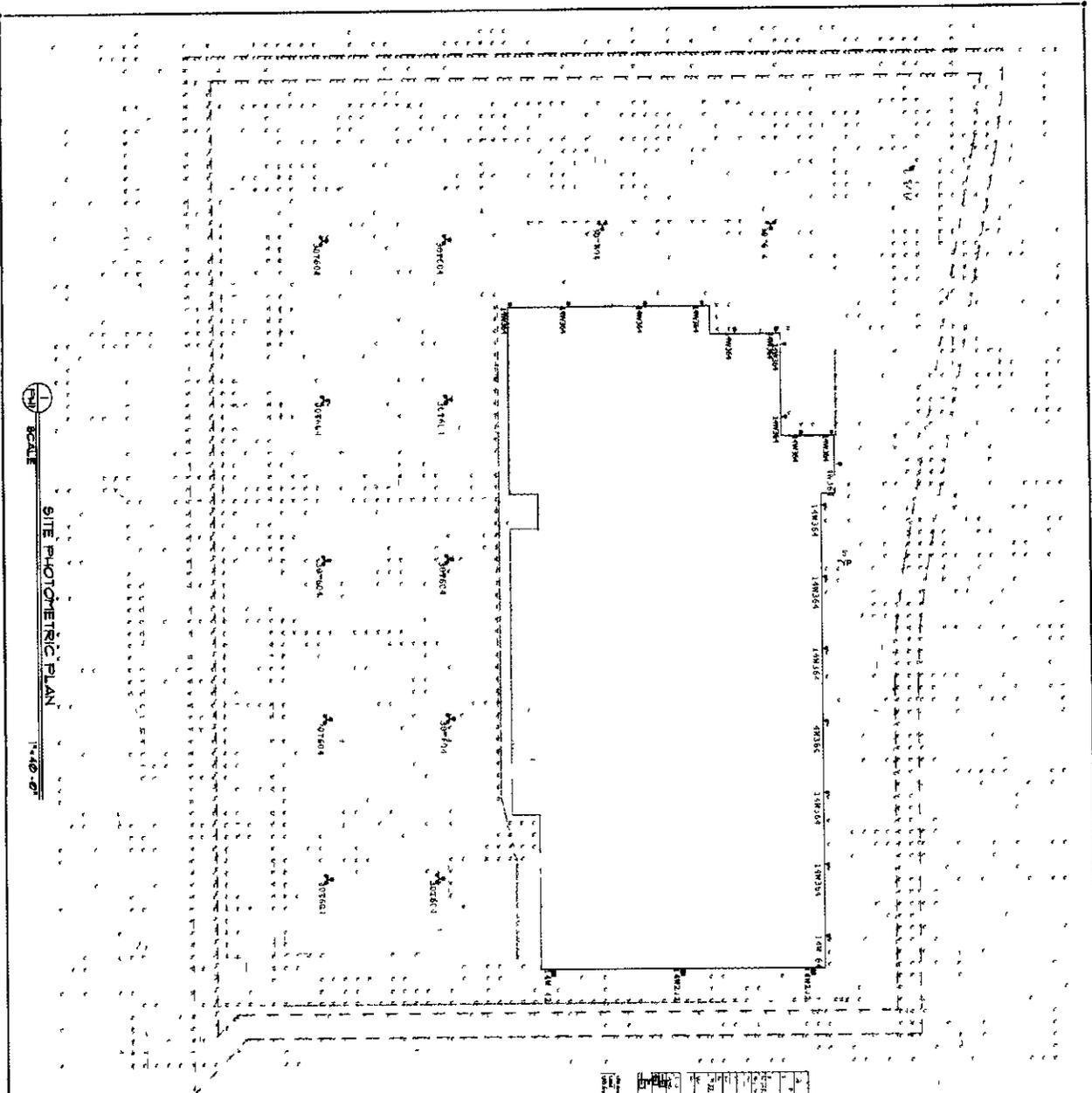
PLANTING PLAN - AREA 'B'
 LOWE'S OF GALVESTON
 GALVESTON TX



DAVIDSON
 LANDSCAPE ARCHITECTURE, INC.
 5245 FM 2970 EA, #210
 Spring, Texas 77379
 Phone: 281 796-9508



NO.	DATE	REVISIONS



SCALE 1" = 40'-0"

SITE PHOTOMETRIC PLAN

SITE LIGHTING GUIDELINES

1. LIGHTING SHALL BE DESIGNED TO PROVIDE UNIFORM ILLUMINATION OF THE WORK AREA AND TO MINIMIZE GLARE AND SHADOWS.

2. LIGHTING SHALL BE DESIGNED TO PROVIDE A MINIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

3. LIGHTING SHALL BE DESIGNED TO PROVIDE A MAXIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

4. LIGHTING SHALL BE DESIGNED TO PROVIDE A MINIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

5. LIGHTING SHALL BE DESIGNED TO PROVIDE A MAXIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

6. LIGHTING SHALL BE DESIGNED TO PROVIDE A MINIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

7. LIGHTING SHALL BE DESIGNED TO PROVIDE A MAXIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

8. LIGHTING SHALL BE DESIGNED TO PROVIDE A MINIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

9. LIGHTING SHALL BE DESIGNED TO PROVIDE A MAXIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

10. LIGHTING SHALL BE DESIGNED TO PROVIDE A MINIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

Point No.	X	Y	Height	Foot-Candles
1	1000	1000	10	10
2	1000	1000	10	10
3	1000	1000	10	10
4	1000	1000	10	10
5	1000	1000	10	10
6	1000	1000	10	10
7	1000	1000	10	10
8	1000	1000	10	10
9	1000	1000	10	10
10	1000	1000	10	10
11	1000	1000	10	10
12	1000	1000	10	10
13	1000	1000	10	10
14	1000	1000	10	10
15	1000	1000	10	10
16	1000	1000	10	10
17	1000	1000	10	10
18	1000	1000	10	10
19	1000	1000	10	10
20	1000	1000	10	10
21	1000	1000	10	10
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37	1000	1000	10	10
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40	1000	1000	10	10
41	1000	1000	10	10
42	1000	1000	10	10
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95	1000	1000	10	10
96	1000	1000	10	10
97	1000	1000	10	10
98	1000	1000	10	10
99	1000	1000	10	10
100	1000	1000	10	10



PHOTOMETRIC DATA SHEET

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10. LIGHTING SHALL BE DESIGNED TO PROVIDE A MINIMUM OF 10 FOOT-CANDLES AT THE WORK SURFACE.

SITE PHOTOMETRIC PLAN

LOWE'S OF GALVESTON TEXAS

PH-1

PAGE INTERWORKS, P.A.

ENGINEERS & CONSULTANTS

10300 WEST 10TH STREET, SUITE 1000, DALLAS, TEXAS 75243

PHONE 972-447-4444 FAX 972-447-4444

REVISIONS

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

AGENDA

ITEM

#13

**CERTIFICATE OF
SUBSTANTIAL
COMPLETION**

AIA DOCUMENT G704

Distribution to
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT Texas Cooperative Extension Office
(name, address) Building for Galveston County
4102 Main (FM 519)
La Marque, Texas 77568

ARCHITECT Joseph Hoover AIA+Associates

ARCHITECT'S PROJECT NUMBER 05031

TO (Owner)

Galveston County
P O Box 1418
Galveston, Texas 77550

CONTRACTOR Construction Manager Agent

CONTRACT FOR All Construction

CONTRACT DATE June 22, 2010

DATE OF ISSUANCE May 16, 2011

PROJECT OR DESIGNATED PORTION SHALL INCLUDE All Construction

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as Friday, May 20, 2011 at 5 00 PM

which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Architect when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents

A list of items to be completed or corrected, prepared by the Contractor and verified and amended by the Architect, 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. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed to in writing.

Joseph Hoover AIA + Associates

Joseph Hoover
BY

May 16, 2011

ARCHITECT

DATE

The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above Date of Substantial Completion

J W Kelso Company, Inc

J W Kelso
BY

5/16/11
DATE

CONSTRUCTION MANAGEMENT AGENT

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at (time) on (date).

Mark Henry
OWNER

Mark Henry, County Judge
BY

5/24/11
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, Contractor shall secure consent of surety company, if any.)

NOTIFICATION OF PUNCH LIST REQUIREMENTS

To: Larry Brown
Ardent Construction, LLC
133 N Friendswood Drive #300
Friendswood, TX 77546
(Phone) 713-256-0046 (Fax) 888-816-9440

Notification Date 5/16/2011
Page No. 1
Project No 158

Project Texas Cooperative Extension Building

You are hereby notified that the following uncompleted work or corrections have been discovered during a substantial completion inspection. You are required to complete the items listed by the completion date indicated. Indicate the Date Completed for each item in the space provided and return a signed copy prior to the Required Completion Date. Also instruct your field personnel to date and initial the punch list in each room after completion. If you fail to complete the items listed by the Required Completion Date it may affect release of your final payment.

From: Lewis Coleman, Project Manager

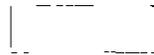
Item No.	Floor or Location Item Description	Room Number and Name	Date Opened	Required Complete	Date Completed
226	Exterior Install Exterior Signage - 5/6/11 Install Building Plaque - 5/9/11 Install Hand Rail - Pricing Clean Building Sign Pedestal - 5/9/11	Exterior	03/31/11	04/15/11	
160	Room 116 - Break Room Caulk Window Frames where they meet Sheetrock - 04/19/11 Paint wall patch at door stop - 04/19/11 Install Switch to Projector Screen Remove Paper from Projector Screen	Room 116 - Break Room	03/31/11	04/15/11	
171	Room 138 - Classroom 2 Caulk Window Frames where they meet Sheetrock - 04/19/11 Install room designation signage - 5/4/11 Remove Paper from Projection Screen	Room 138 - Classroom 2	03/31/11	04/15/11	
172	Room 140 - AV Closet Wire Switches for Projection Screens in Rm 138 & Rm 143	Room 140 - AV Closet	03/31/11	04/15/11	
173	Room 143 - Classroom 1 Caulk Window Frames where they meet Sheetrock - 4/19/11 Install room designation signage - 5/4/11 Remove Paper from Projection Screen	Room 143 - Classroom 1	03/31/11	04/15/11	

174

Room 144 - Covered Work Area

03/31/11

04/15/11



Paint Caulk at light switch by door 129 - 4/19/11

Added 4/11/11 - Arch punch list - RE 15.1 cut out for conduits in metal ceiling panel section the same profile as the ceiling panel at the opening for the conduits and attach. Seal around conduits.

175

Room 145 - Porte-Cochere

03/31/11

04/15/11



Secure Gutters at back 2 columns

Trim out columns at ceiling

Added 4/11/11 - Arch punch list - RE 16 2 - repeat - Trim out columns at ceiling with metal trim

I hereby certify that the above items were completed on the dates indicated and are ready for inspection

Ardent Construction, LLC

Signed By _____

Dated _____

NOTIFICATION OF PUNCH LIST REQUIREMENTS

To Dennis Boedeker
Boedeker Construction
2911 East Broadway, Suite 321
Pearland, TX 77581
(Phone) (281) 485-1080 (Fax) (281) 485-1151

Notification Date. 5/16/2011

Page No. 1

Project No 158

Project: Texas Cooperative Extension Building

You are hereby notified that the following uncompleted work or corrections have been discovered during a substantial completion inspection. You are required to complete the items listed by the completion date indicated. Indicate the Date Completed for each item in the space provided and return a signed copy prior to the Required Completion Date. Also instruct your field personnel to date and initial the punch list posted in each room after completion. If you fail to complete the items listed by the Required Completion Date it may affect release of your final payment.

From Lewis Coleman, Project Manager

Item No	Floor or Location Item Description	Room Number and Name	Date Opened	Required Complete	Date Completed
014	Scrapes on toilet patitions in regular stall Check Ceiling Tiles and adjust accordingly - 4/12/11	Room 102 - Womens	03/31/11	04/15/11	<input type="text"/>
132	Missing Door Strikes - 4/14/11 Clean SheetRock mud off floor - 5/2/11 Weather Stripping at Door 130 - 5/3/11 Patch Holes in SheetRock - 4/12/11 Patch at all Penetrations Install Fire Extinguishers and Cabinets - 4/11/11 Added 4/11/11 - Arch punch list - RE 10 2 Add "T" Astragal to the double doors to the hallway - 5/3/11	Room 130 - Mechanical	03/31/11	04/15/11	<input type="text"/>

I hereby certify that the above items were completed on the dates indicated and are ready for inspection

Boedeker Construction

Signed By: _____

Dated: _____

NOTIFICATION OF PUNCH LIST REQUIREMENTS

To Mary Aguirre
Joe Aguirre Tile, Inc
1228 Harborside Drive
Galveston, Tx 77550
(Phone) 409-762-6027 (Fax) 409-762-5597

Notification Date. 5/16/2011

Page No.: 1

Project No. 158

Project: Texas Cooperative Extension Building

You are hereby notified that the following uncompleted work or corrections have been discovered during a substantial completion inspection. You are required to complete the items listed by the completion date indicated. Indicate the Date Completed for each item in the space provided and return a signed copy prior to the Required Completion Date. Also instruct your field personnel to date and initial the punch list posted in each room after completion. If you fail to complete the items listed by the Required Completion Date it may affect release of your final payment.

From: Lewis Coleman, Project Manager

Item No	Floor or Location Item Description	Room Number and Name	Date Opened	Required Complete	Date Completed
235		Room 130 - Mechanical	04/12/11	04/23/11	<input type="text"/>

Added 4/11/11 - Arch punch list - RE 10 2 Install transition strip between the tile and concrete floor

I hereby certify that the above items were completed on the dates indicated and are ready for inspection

Joe Aguirre Tile, Inc

Signed By _____

Dated _____

NOTIFICATION OF PUNCH LIST REQUIREMENTS

To: Mark Oberholtzer
Mark-1 Plumbing, Inc
1030 North Pine Road
Texas City, TX 77591
(Phone) 409-935-4188 (Fax) 409-933-0597

Notification Date: 5/16/2011
Page No.: 1
Project No : 158

Project: Texas Cooperative Extension Building

You are hereby notified that the following uncompleted work or corrections have been discovered during a substantial completion inspection. You are required to complete the items listed by the completion date indicated. Indicate the Date Completed for each item in the space provided and return a signed copy prior to the Required Completion Date. Also instruct your field personnel to date and initial the punch list posted in each room after completion. If you fail to complete the items listed by the Required Completion Date it may affect release of your final payment.

From: Lewis Coleman, Project Manager

Item No	Floor or Location Item Description	Room Number and Name	Date Opened	Required Complete	Date Completed
234		Room 123 - Specimen lab	04/12/11	04/23/11	<input type="text"/>
	Added 4/11/11 - Arch punch list - RE 7 1 Install Stainless Steel Sink in the Lab Counter after installed (Change Order)				
210		Room 132 - Kitchen	03/31/11	04/15/11	<input type="text"/>
	Supply Missing Cart - 4/7/11 Get Ice Machine Running - 4/1/11 Replace 36" Lazy Susan with 24" size Supply and install mirror mount for portable work station Relocate Ansul System Gas Disconnect Valve to Above Ceiling - 4/4/11				
213		Room 144 - Covered Work Area	03/31/11	04/15/11	<input type="text"/>
	Install Gas Valve - 5/3/11 Install Sink - Waiting on Stainless Cladding Added 4/11/11 - Arch punch list - RE correct the rough concrete around the plumbing clean out - 4/20/11				

I hereby certify that the above items were completed on the dates indicated and are ready for inspection

Mark-1 Plumbing, Inc

Signed By: _____

Dated: _____

AGENDA

ITEM

#14

May 10, 2011

P63458

Mr. John Lee Jr., Natural Resource Coordinator
County of Galveston
722 Moody (21st Street), 3rd Floor, Room 316
Galveston, TX 77550

**RE: PROPOSAL FOR PROFESSIONAL SERVICES TO DEVELOP
EROSION RESPONSE PLAN FOR BOLIVAR PENINSULA**

Dear Mr. Lee:

Thank you for inviting us to submit this proposal to assist Galveston County develop an Erosion Response Plan (ERP) for Bolivar Peninsula in accordance with Texas Administration Code, Title 31, Part 1, Chapter 15, Subchapter A, Rule 15.17. It's our understanding that the plan should be prepared in consultation with the Texas General Land Office. The purpose of the plan is to reduce public expenditures for storm damage losses to public and private property, including public beaches. This will be accomplished by establishing a building set-back line to accommodate shoreline retreat based on historical erosion rates as determined by the University of Texas at Austin, Bureau of Economic Geology or other source approved by the Texas General Land Office. This assessment will also include establishing a stable reference point for the proposed set-back line.

SCOPE OF SERVICES

HDR proposes to provide the following services:

- Summarize applicable shoreline change rates along Bolivar Peninsula and collaborate with County officials regarding time duration for projecting a building set-back line
- Investigate typical natural dune width prevalent on Bolivar Peninsula and collaborate with County officials regarding its influence for projecting a building set-back line.
- Document elevations for relevant tidal boundaries by coordinating with a local State Licensed Land Surveyor
- Provide technical recommendations in a letter report for establishing a stable reference point and relative building set-back line options

ASSUMPTIONS AND LIMITATIONS

1. This scope does not include any field data collection activities. Technical recommendations for the ERP will be based on LIDAR data provided by the Texas General Land Office flown April 2010 or more recent data should it become available.
2. Technical recommendations for the ERP will be also be based on most current readily available data set for shoreline change rates as determined by University of Texas at Austin, Bureau of Economic Geology.

- 3 The ERP will be an appendix to Galveston County's Dune Protection and Beach Access Plan. The County will prepare the overall plan with collaboration and technical recommendations provided by HDR on the coastal processes aspects of the plan

FEES

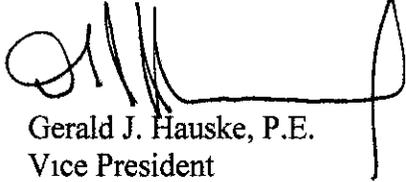
The services described above will be provided on a time and material basis in accordance with the attached Schedule of Rates (7-10) and will not exceed \$10,000 without prior authorization from the County. All services will be provided in accordance with the attached Terms and Conditions for Professional Services. If additional services become necessary, we will acquire authorization from the County and invoice for these services in accordance with the attached Schedule of Rates (7-10) or an agreed-to lump-sum fee.

If you are in agreement with the above, please sign this letter proposal which will serve as a Work Order and return one signed copy to us.

We look forward to working with you on this effort. Thank you for letting us help once again.

Sincerely,

HDR ENGINEERING, INC.

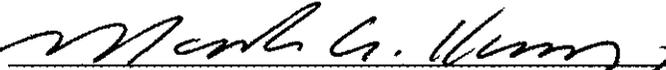

Gerald J. Hauske, P.E.
Vice President


David C. Weston
Vice President

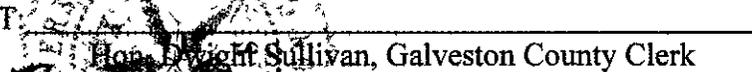
Enclosures: Terms and Conditions for Professional Services
Schedule of Rates 7-10

AGREED TO AND ACCEPTED:

COUNTY OF GALVESTON

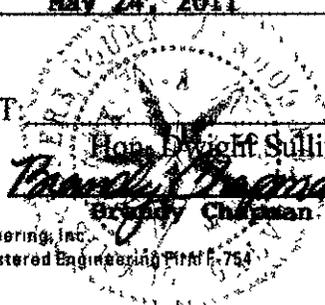
NAME: 
Hon. Mark A. Henry, Galveston County Judge

DATE: May 24, 2011

ATTEST: 
Hon. Dawn Wright Sullivan, Galveston County Clerk

By:  , Deputy
County Clerk

HDR Engineering, Inc.
Texas Registered Engineering Firm # 754



HDR Engineering, Inc.

Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute, Employer's Liability of \$250,000, Automobile Liability Insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles, Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage, and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. Upon request, OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for the claims covered by ENGINEER's insurance.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost. ENGINEER prepares

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard

Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS AND ASSIGNS

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project, however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice, if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make prompt payments in response to ENGINEER's invoices.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous

materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials, and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all 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 hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. LIMITATION OF LIABILITY

ENGINEER's and its employees' total liability to OWNER for any loss or damage, including but not limited to special and consequential damages arising out of or in connection with the performance of services or any other cause, including ENGINEER's and its employees' professional negligent acts, errors, or omissions, shall not exceed the greater of \$50,000 or the total compensation received by ENGINEER hereunder, except as otherwise provided under this Agreement, and OWNER hereby releases and holds harmless ENGINEER and its employees from any liability above such amount.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against

ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing

SCHEDULE OF RATES

These rates are effective July 2010 through July 2011

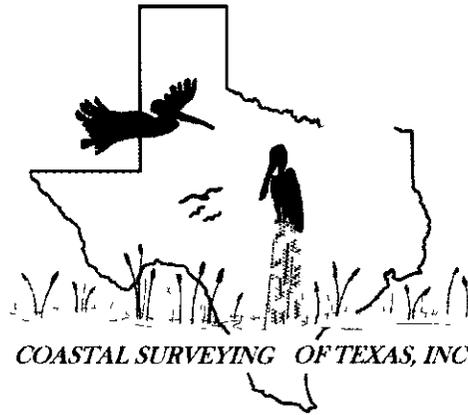
PROFESSIONAL STAFF	HOURLY RATE	PARA-PROFESSIONAL STAFF HOURLY RATE
Engineer I	\$ 90 00	Administrative Assistant \$ 65.00
Engineer II	99.00	Drafter 62 00
Engineer III	107 00	Technician I
Engineer IV	123 00	Technician II.. 87 00
Engineer V	132.00	Technician III 93 00
Engineer VI	153 00	Designer Tech IV 102 00
Engineer VII.	168 00	
Engineer VIII.	182.00	EQUIPMENT/IT
Principal Engineer	192 00	Survey Total Station/Data Collector . . 95.00/Day
Sr. Principal Engineer.	202 00	GPS Land Survey Equipment .. 464 00/Day
Project Biologist/GIS Specialist	98.00	GPS Back Pack (Sub Meter).92.00/Day
Environmental Biologist..	119 00	Survey Vehicle . . . 45 00/day + IRS rate + 10%
Sr Environmental Biologist	141 00	Survey Skiff/Survey Boat 264 00/525 00/Day
Environmental Manager	157.00	GPS Sounding Equip and Software..... . 485 00/Day
Principal Maritime Consultant.... . . .	175.00	IT Equip/Services4 10/Hr
		EXPENSES
SURVEY STAFF		Automobile (other than rental car) . . .IRS rate + 10%
Rod Person..	\$ 42 00	In house reproduction prevailing commercial rates
Instrument Person	48.00	Outside consultants cost plus 15% handling
Party Chief	69 00	Outside technical servicescost plus 15% handling
Surveyor-In-Training	89 00	All other expensescost plus 15% handling
Registered Surveyor	112 00	
Licensed State Land Surveyor	144.00	

- 1 Charges are due and payable within thirty (30) days of receipt of the invoice A charge of 1% per month will be added for late payments
- 2 Construction administration staff will be billed at an equivalent grade, depending upon qualifications
- 3 Unlisted scientists and other non-engineer professionals will be billed at the rate of a comparable engineer grade
- 4 Overtime for para-professional and non-registered survey staff will be billed at 125% of the hourly rate and overtime will apply for hours worked in excess of 8 hours per day or 40 per week
- 5 Time spent preparing for and providing depositions or courtroom testimony will be billed at 150% of the hourly rate

AGENDA

ITEM

#15



May 15, 2011

Mr John Lee Jr Natural Resources Coordinator
Galveston County
722 Moody, 3rd Floor, Rm 316
Galveston, Texas 77550

Re: Proposal for Professional Surveying Services to assist in Galveston County's Erosion Response Plan Development

Mr Lee,

I offer the following proposal for professional surveying services to assist Galveston County in the development of an Erosion Response Plan in conjunction with the General Land Office

SCOPE OF PROFESSIONAL SERVICES

Provide Professional Surveying services as directed
Provide Licensed State Land Surveying services as directed
Collection of field data as needed

PROFESSIONAL SERVICE FEES

The services described above will be billed on a time and material basis in accordance with the following rate schedule

PROFESSIONAL SERVICES FEE SCHEDULE

Crew rate/hour	\$225 00
Drafting/hour	\$ 85 00
RPLS/hour	\$150 00
LSLS/hour	\$200 00

plus sales tax at 6 25% if applicable

The services described above and as per the above fee schedule will not exceed \$5000 00 without prior authorization from Galveston County

STANDARDS & SPECIFICATIONS

All professional land survey services shall be completed in accordance with the Texas Board of Professional Land Surveying Practices Act and General Rules of Procedures and Practices, current revision, and shall be certified accordingly

BILLING and PAYMENT

All professional services shall be invoiced with completion of each month or may be lump sum as specified by Galveston County.

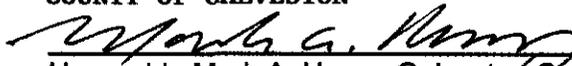
If this is acceptable to Galveston County, please sign below

Respectfully Submitted,



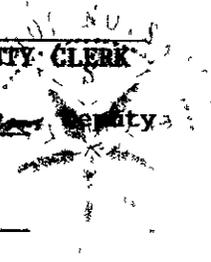
Sidney D Boose, R P L S No 5287, L S L S
Coastal Surveying of Texas, Inc
P O Box 2742
975 Lazy Lane West
Crystal Beach, Texas
ph 409-684-6400
fx 409-684-6112
sid@surveygalveston.com

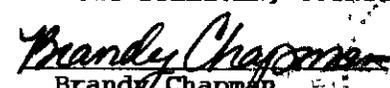
AGREED TO AND ACCEPTED:
COUNTY OF GALVESTON


Honorable Mark A. Henry, Galveston County Judge

5/24/11
Date

ATTEST:


HON. DWIGHT SULLIVAN, COUNTY CLERK

By: 
Brandy Chapman

5/24/11
Date

AGENDA

ITEM

#16

CONFLICT OF INTEREST AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF GALVESTON

I, KEVIN O'BRIEN, as a member of Commissioners' Court of Galveston County, make this affidavit and hereby on oath state the following: I, and/or a person or persons related to me in the first degree by consanguinity or affinity, have a substantial interest as such term is defined in Chapter 171 of the Local Government Code of the State of Texas in a business entity or in real property that would be affected by a vote or decision of the Commissioners' Court.

(Select One)

The business entity is _____

The real property is _____

BUSINESS ENTITY CONFLICT

* _____, (have/has) a substantial interest in this business entity for the following reasons (Check all which are applicable.)

- Ownership of 10% or more of the voting stock or shares of the business entity
- Ownership of 10% or more of the fair market value of the business entity
- Ownership of \$15,000 or more of the fair market value of the business entity.
**
- Funds received from the business entity exceed 10% of _____ gross income for the previous year
- A person related to me in the first degree by consanguinity or affinity has a substantial interest in the business entity that would be affected by a decision of the Commissioners' Court

REAL PROPERTY CONFLICT

* _____ (have/has) a substantial interest in this real property for the following reasons (Check all which are applicable.)

() Real property is involved and _____ have an equitable or legal ownership with a fair market value of at least \$2,500.

() A person related to me in the first degree by consanguinity or affinity has a substantial interest in the real property that would be affected by a decision of the Commissioners' Court

Upon the filing of this affidavit with the County Clerk, I affirm that I will abstain from voting on any decision involving this business entity or the real property and from any further participation on this matter

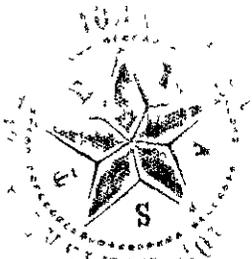
This Affidavit is being executed on Claim No 16 dated May 24, 2011 (Fill in if applicable.)

Kevin D. O'Brien
Signature of Official

Commissioner, Precinct 2
Title

Before me, the undersigned authority, on this day personally appeared Kevin D. O'Brien and on oath stated that the facts herein above stated are true to the best of his knowledge or belief

Sworn to and Subscribed before me on this 24th day of May, 2011



DWIGHT D. SULLIVAN, County Clerk
Galveston County, Texas

By Brandy Chapman
Brandy Chapman Deputy

(*) or name of relative or relationship)

** (my, his, her)

*** (I, he, she)

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO
GLO CONTRACT NO. 10-391-000-4369

TEXAS GENERAL LAND OFFICE

GALVESTON COUNTY, TEXAS



LARRY L. LAINE, CHIEF CLERK/
DEPUTY LAND COMMISSIONER

MARK HENRY
COUNTY JUDGE

Date of execution: 5/12/11

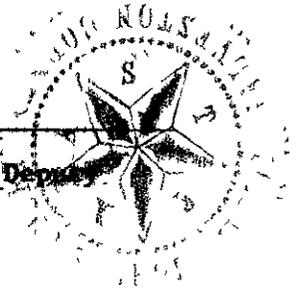
Date of execution: 5/24/11

SA _____
Div _____
AGC _____
GC _____

ATTEST:

DWIGHT SULLIVAN, COUNTY CLERK

By: Brandy Chapman
Brandy Chapman



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AGENDA

ITEM

#17

BEIRNE, MAYNARD & PARSONS, L L P

1000 POST OAK BOULEVARD
SUITE 2500
HOUSTON, TEXAS 77056-3000

JOSEPH M. NIXON
BOARD CERTIFIED
CIVIL TRIAL LAW
TEXAS BOARD OF LEGAL
SPECIALIZATION

(713) 623-0887
FAX (713) 960-1527

Direct Dial (713) 871-6809
Email jnixon@bmpllp.com

May 16, 2011

Hon. Mark Henry
Galveston County Judge
722 Moody, Suite 200
Galveston, Texas 77550

Via E-mail: Mark.Henry@co.galveston.tx.us

Re 2011 Redistricting of Galveston County Commissioners Precincts, Justice of the Peace Precincts, Constable Precincts, Election Precincts and Pre-Clearance Submission Project, Engagement Letter

Dear Galveston County Judge.

This letter is to confirm that our firm has undertaken to represent GALVESTON COUNTY at the request of the Commissioners' Court in connection with the preparation of a Redistricting Plan for Galveston County Commissioners' Precincts, Justice of the Peace Precincts, Constable Precincts, Election Precincts and preparation and submission of a Pre-Clearance Submission on behalf of Galveston County under the scope of work as described in Exhibit A, the terms and conditions set forth below and those contained in the accompanying Client Representation Memorandum (Project).

Our fees will be based on the following hourly billing rates charged for each attorney or other professional who works on the matter, as follows

Joe Nixon, Trey Trainor and Dale Oldham, Attorneys at Law \$365 per hour
We do not charge for the services of secretarial, technical and other support staff
Should a demographer be required, their services will be billed as expenses at our cost

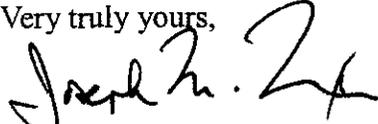
As we have discussed, Joseph M. Nixon will be the supervising attorney handling this Project and will be primarily responsible for this matter. The total amount to be billed for our services for all services rendered, exclusive of litigation should litigation occur, will not exceed \$80,000, exclusive of reimbursement expenses for the completion of this Project. We believe a retainer in the amount of \$2,500 is appropriate as described in the attached Client Representation Memorandum.

Fees and reimbursable disbursements will be billed monthly and are payable in accordance to what is commonly referred to as the Texas Prompt Payment Act. We will provide you with a summary of work and timekeeper hours in accordance with our normal billing practices. All invoices will be provided to the Galveston County Judge, 722 Moody, Suite 200, Galveston, Texas 77550 for approval and payment.

To begin our representation, please confirm Galveston County agrees to the terms set forth in this engagement letter, Exhibit A, and the accompanying Client Representation Memorandum by providing us with a signed copy of the attached Client Representation Memorandum and the retainer we are requesting

We are pleased to have this opportunity to represent Galveston County and look forward to working with you.

Very truly yours,



Joseph M. Nixon

JMN/ljs

Client Representation Memorandum

This Memorandum sets forth the terms and conditions under which Beirne, Maynard & Parson, L.L.P. (the "Firm") has undertaken the representation described in the accompanying engagement letter dated May 13, 2011. **We recommend that you obtain separate and independent counsel to review and provide you with advice regarding this agreement.** If, after reviewing this document, the Client has any questions, please feel free to discuss them with us.

1. **Scope of Representation** The Firm undertakes to represent GALVESTON COUNTY (hereinafter "the Client") solely in connection with the matter described in our engagement letter and Exhibit A. In the event that the Client requests us to undertake additional matters for the Client or that the scope of our representation is expanded, such additional representation will be governed by the terms and conditions of this agreement unless we mutually agree otherwise. Our representation will be deemed concluded at the time that we have completed the Project and rendered our final bill for services on the matter described in our engagement letter and Exhibit A or any such additional matters.

Unless modified by our engagement letter and Exhibit A, our representation is limited to providing services solely for Galveston County, acting only through its Commissioners' Court. Our Firm's representation does not include a representation of the interests of other Galveston County elected or appointed officials or its employees. Our Firm's professional responsibilities are owed only to Galveston County, acting only through its Commissioners' Court that is the client of the Firm.

2. **Fee for Legal Services** Our Firm's fees for legal services rendered are based on our current hourly billing rates for attorneys, paralegals, other non-lawyer professionals and staff assigned by the Firm to this matter as set forth in our engagement letter.

3. **Costs and Expenses**. Certain costs and expenses incurred by us on the Client's behalf will be billed to the Client in the Client's monthly statement. These costs include, but are not limited to, long-distance telephone charges, photocopying charges, courier and overnight delivery charges, travel (including mileage, parking, airfare, lodging, meals and ground transportation), facsimile transmission, costs incurred in computerized research and litigation support systems, filing fees, witness fees and reimbursement for the cost of any third parties described below to the extent such costs are paid initially by the Firm.

During the course of our representation, it may be appropriate to hire third parties to provide services on the Client's behalf. If such is needed, pre-approval must be sought from the Galveston County Commissioners' Court, acting on behalf of the Client. These services may include consulting or testifying experts, investigators, providers of computerized litigation support, video tape services and court reporters. The Firm may assume responsibility for retaining the appropriate service providers, the Client will be responsible for reimbursing all pre-approved fees and expenses directly to the Firm.

4. **Billing**. Unless otherwise agreed in our engagement letter, invoices for legal services, including fees, costs and expenses, will be billed on a monthly basis. Each invoice is due and payable in accordance with the terms and provisions of what is commonly called the Texas Prompt Payment Act.

5 **Retainer.** We require a retainer of \$ 2500 in this matter at the beginning as part of initial consultation. In the event that our billings become past due, we are authorized to draw down on the retainer to effect payment in whole or in part. In the event our bills are paid timely, we will refund the retainer at the conclusion of our representation or, if your retainer was used to discharge some part of the Client's fees or expenses, we will refund the balance, if any remaining.

6 **Relationship With Other Clients.** Because the Firm has a large nationwide litigation practice, we frequently represent a number of clients that are competitors, customers or suppliers, or have other commercial, and at times legal, interests that are adverse to one another. It is possible that during the time we are representing the Client, another client may have disputes with the Client that are unrelated to the matters we are handling for the Client.

The Client reserves the right to review any potential conflicts after Firm gives notice and Client will make a decision as to waiver of potential or actual conflict. In determining a potential or actual conflict against Client the Firm agrees that it will undertake such representation only if there is not substantial relationship between any matter in which we are representing or have represented the Client and the matter for the other client. And, the Firm will take steps to ensure that any confidential information that we have received from the Client will not be available to the lawyers and other Firm personnel involved in the representation of the other client. If these conditions are satisfied, the Client agrees that we may undertake the adverse representation, and that all conflict issues will be deemed to have been waived by the Client.

7 **Termination.** The Client may terminate this agreement by giving thirty (30) days written notice to Berne, Maynard & Parsons, L L P, ATTN Joseph M Nixon, 1300 Post Oak Boulevard, Suite 2500, Houston, Texas 77056-3000. Upon termination of our representation, the Client's papers and property will be returned to the Client. Our own files pertaining to the matter will be retained. These firm files include, for example, firm administrative records, time and expense reports, personnel and staffing materials, and credit and accounting records, and a copy of internal lawyers' work product such as drafts, notes, internal memoranda, and legal and factual research, including investigative reports, prepared by or for the internal use of lawyers on the matter. At the Client's request, such work product will be promptly supplied to the Client.

8 **Billing Questions.** Clients are encouraged to promptly discuss any questions or concerns they have about invoices with the Firm's accounting department or with the partner in charge of the representation at no cost to Client.

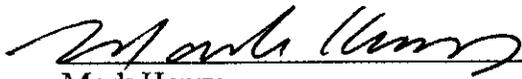
~~9 **Problem Avoidance – Dispute Resolution.** Although we do not expect any~~
disputes to arise, this paragraph shall apply in the unlikely event of any disputes, including but not limited to disputes regarding , arising from, or related to (directly or indirectly), our representation or relationship and any inducement to enter such relationship or this agreement, this agreement or client representation memorandum, this dispute resolution clause, the interpretation, validity, scope, or breach of any duties or this agreement or provision, the amount of fees or the quality of our services, and all claims of any kind, whether contractual, non-contractual, tort, common law, equitable, or statutory in nature (collectively, "Disputes") First, such Disputes shall be resolved by a representative of the Firm meeting with the Client to discuss

the problem and attempt to resolve the matter amicably and to the satisfaction of both parties (Discussions"). Second, in the highly unlikely event that such Discussions are not successful, the matter may be submitted to non-binding mediation in Galveston County, Texas with a mutually acceptable mediator. Third, in the highly unlikely event that neither the Discussions or mediation resolves the issue the Client and the Firm have the right to pursue any legal or equitable remedy

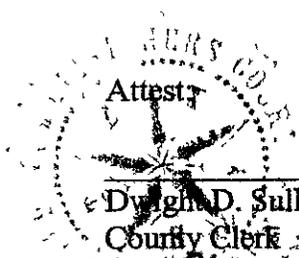
10 **Severability.** If it is determined that any portion or provision of this agreement (including but not limited to the dispute resolution clause) is invalid or unenforceable, then the invalidity or unenforceability of that portion or provision shall not affect the validity or enforceability of any other portion or provision of this agreement, and all other portions and provisions shall remain in full force and effect

The Client's agreement to this engagement constitutes your acceptance of the foregoing terms and conditions. If any of them is unacceptable to the Client, please advise us now so that we can resolve any differences and proceed with a clear, complete, and consistent understanding of our relationship.

Accepted



Mark Henry
County Judge


Attest:

Dwight D. Sullivan
County Clerk
By:  Deputy
Brandy Chapman

Date: May 24, 2011
On behalf of (GALVESTON COUNTY)

EXHIBIT "A"

SCOPE OF WORK BY FIRM

- 1 Analysis of and presentation to the Commissioners' Court of the 2010 Census data and preparation of initial consultation,
 - 2 Presentation to the Commissioners' Court regarding the necessary steps in the redistricting process.
 3. Obtain input from any County Commissioner on their specific precinct and Obtain input from the County Commissioners Court on the Realignment of the County Commissioners Precincts, Justice of the Peace Precincts, and Constable Precincts and Election Precincts,
 - 4 Provide timelines and tasks per timelines, including any notice requirements. Any notice requirements shall be prepared by Firm;
 - 5 Prepare proposed plans, maps, drawings, and data tables, for the boundaries of Galveston County Commissioner Precincts, Voter (Election) precincts, and corresponding Justice of the Peace Precincts, and Constable Precincts in accordance with Galveston County's input and consistent with the Redistricting Laws for approval at any noticed meeting;
 - 6 Presentation at any noticed Commissioners Court meeting or public hearings of any preliminary plan, maps, drawings, data tables for approval,
 7. Preparation and submission of final submission documents, such as the final approved Redistricting Plan for the Galveston County Commissioners Precincts, Justice of the Peace Precincts, and Constable Precincts and Election Precincts, to the U. S Department of Justice for Pre-Clearance or upon Client's request through three judge panel as described in the Voting Rights Act;
 8. Make periodic presentations to Commissioners court and at public hearings throughout the terms of this Agreement.
 - 9 Represent Galveston County and members of its Commissioners' Court in event of litigation relating to the redistricting process at a fee to be negotiated at an additional fee of \$365 per hour for attorneys.
-

AGENDA

ITEM

#18

Galveston County, Texas
Consideration of Budget Amendments for
Tuesday, May 24, 2011
As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2011	11-087-0524-A	Facilities Services and Maintenance – Budget request for funds to re-roof the Road and Bridge Building in Dickinson.
2011	11-088-0524-B	Justice Court Precinct #8-2 – Budget request to transfer funds from supplies to travel.
2011	11-089-0524-C	County Sheriff's Office – Budget request for monthly Certification increases for the month of April 2011.

Approved by:


Mel Trammell, Director of
Finance and Administration

Date 5/18/2011

AGENDA

ITEM

#18a

**COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER**

AMENDED

Department	Facilities Services and Maintenance	Amendment No 11-087-0524-A
Date Submitted	May 18, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION:
Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION:
Budgeting request for funds to re-roof the Road and Bridge Building in Dickinson
This budget amendment does increase the budget for FY 2011.

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No Capital Replenishment Fund 3101-921010-5930000	Line Item: Budgeted Reserves	25,000	—
TOTAL - Transfer Amount		\$ 25,000	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No: Capital Replenishment Fund 3101-170100-5722056	Line Item: Road and Bridge Re-Roofing	25,000	—
TOTAL - Transfer Amount		\$25,000	

ADDITIONAL COMMENTS
This budget amendment is requested by the Facilities Services and Maintenance Department to cover the re-roofing of a Road and Bridge building in Dickinson
After approval of this budget amendment, the balance of the budgeted reserves in Fund 3101 will be \$275,000.

See attached

Departmental Authorization _____	Date _____	 5/24/2011
N/A	Date _____	
Human Resources Department _____		Budget Office Authorization Date

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor's Remarks: _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 5/24/11

PROPOSAL

JOHN A. WALKER ROOFING, INC.

Large enough to serve: Small enough to care

Commercial: Industrial

P.O. BOX 2880

Texas City, Texas 77592-2880

Email: john@jwalkerroofing.com

Phone: 409-935-5411 Fax: 409-935-4634

Proposal Submitted To: County of Galveston

Date: 5-11-11

Address: 722 Moody Suite 208 Galveston 77550

Phone: 409-766-2384

Fax: 409-770-5132

Job Name and Location: Road & Bridge Department

Remove existing built-up roof down to wood deck. Install one layer of red rosin paper over deck. Mechanically attach one layer of fiberglass base sheet to deck using annular ring shank galvanized cap nails as per ASCE 7 fastening guidelines. Embed two layers of type IV fiberglass felt in solid moppings of hot type IV asphalt over new base sheet. Install new 24 gauge pre-finished metal flashing across back outer edge. New flashing will be set in a solid bed of flashing cement, nailed every four inches on center, and lapped a minimum of four inches. Strip new flashing in with one layer of type IV fiberglass felt set in a solid mopping of hot type IV asphalt. Fully adhere one layer of white modified cap sheet over base layers of fiberglass felt using hot type IV asphalt. Replace all plumbing vent flashings with new 4lb. lead vent flashings. Replace galvanized vent flashings with new 24 gauge galvanized vent flashings. Strip new plumbing and heater vent flashings in same as perimeter flashing. Raise existing rooftop air conditioning units, revise existing duct work as needed and set units on new treated wood curbs with stainless steel caps. Flash walls and new equipment curbs with modified flashing membrane. Install new 24 gage pre-finished gutters and downspouts where existing on upper section and south section (gutter system on north section to remain). Clean up and haul off all old roof and other debris from above work.

Lump Sum Cost: \$24,771.00

Carpenter work (if any) done at extra cost.

State Board of Insurance certificate of compliance (WPI-8) included.

Three (3) year contractor warranty against leaks.

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are hereby authorized to do the work as specified

Thank You

Signature: _____

Authorized Signature: John A. Walker III

Date accepted: _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

AGENDA

ITEM

#18b

**COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER**

Department	Justice Court Precinct #8-2	Amendment No 11-088-0524-B
Date Submitted	May 18, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Budgeting request for to transfer funds from supplies to travel

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No General Fund 1101-123800-5310000	Line Item Supplies and Materials	250	---
TOTAL - Transfer Amount		\$ 250	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No General Fund 1101-123800-5496100	Line Item Travel	250	---
TOTAL - Transfer Amount		\$250	

ADDITIONAL COMMENTS

This budget amendment is requested by the Justice Court Precinct #8-2. It is a transfer of funds from supplies to travel in order that a new employee can attend Court Clerk classes.

2011 Adopted Budgeted	\$200
2011 Expenditures to-date	\$224
Estimate cost of Travel through end of fiscal year	\$225
Budget Request	<u>(\$249)</u>

See attached

Departmental Authorization _____ Date _____
N/A _____ Date _____

M.L. Hammond 5/18/2011

Human Resources Department _____ Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 5/24/11

REQUEST FOR BUDGET AMENDMENT

Amend No _____

Please fill in the following information, in its entirety, and submit this request to the County Auditor's Office 3rd Floor County Courthouse

The deadline for submitting a request is by **Noon on Tuesday** This request will be placed on the next available Commissioners Court Agenda

If the information on this form is not complete, the request will be returned to your office for additional information

TRANSFER FROM	Department	Fund
Account No <u>5310000</u>	Line Item <u>supplies/materials 123800</u>	\$ <u>1101</u>
Account No _____	Line Item _____	\$ _____
Account No _____	Line Item _____	\$ _____
Account No _____	Line Item _____	\$ _____
TOTAL - Transfer Amount		\$ <u>250.00</u>
TRANSFER TO	Department	Fund
Account No <u>5496100</u>	Line Item <u>travel 123800</u>	\$ <u>1101</u>
Account No _____	Line Item _____	\$ _____
Account No _____	Line Item _____	\$ _____
Account No _____	Line Item _____	\$ _____
TOTAL - Transfer Amount		\$ <u>250.00</u>

THIS PORTION MUST BE FILLED OUT

JUSTIFICATION

To cover all expenses for new court clerk, Debbie Hudnall to attend New Court Clerk classes with the training center

Date 5/12/11


Department Authorization

Original - County Auditor
Original - County Auditor
(for Commissioners Court)
Copy - Department File

Commissioners Court Action Date _____

County Auditor _____

AGENDA

ITEM

#18c

**COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER**

Department	Galveston County Sheriff Office-Fund 1101	Amendment No 11-089-0524-C
Date Submitted	May 16, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Request to budget monthly Career Ladder and Certification Pay Increases for Sheriff's Office positions - April 2011

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No General Fund	Line Item		
1101-110000-5119205	Career Ladder Certification	1,500	
1101-110000-5159015	Career Ladder Certification Fringe Benefits	200	
TOTAL - Transfer Amount		\$ 1,700	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No General Fund	Line Item		
1101-211132-5100000	Salaries (6)	\$ 500	
1101-211133-5100000	Salaries (196, 200)	750	
1101-211133-5153000	Pension	100	
1101-211133-5154000	Alternate Plan	100	
1101-211143-5100000	Salaries (24)	250	
TOTAL - Transfer Amount		\$ 1,700	

See attached for Career Ladder and Certification Pay increase amounts

Upon Approval

	Original Budget	Remaining
Career Ladder Promotions - Salaries	\$110,000	\$0
Career Ladder Promotions - Benefits	\$22,000	\$0
Career Ladder Certification - Salaries	\$70,000	\$24,800
Career Ladder Certification - Benefits	\$13,900	\$7,000

See Attached

Departmental Authorization _____ Date _____

 _____ Date _____
 Human Resources Department


 Budget Office Authorization _____ Date 5/16/2011

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____

Date Approved 5/24/11

Certification Pay For April 2011										
211132	M H M R - Sheriff	FTBE	6		MH DEPUTY/COURT LIASON (REIMB)	1824	100	CERTIFICATION SHRFF	4/14/2011	12/31/2050
211133	Corrections-Sheriff	FTBE	200		DEPUTY I	1824	50	CERTIFICATION SHRFF	4/14/2011	12/31/2050
211133	Corrections-Sheriff	FTBE	196		DEPUTY II	1824	100	CERTIFICATION SHRFF	4/15/2011	12/31/2050
211143	Patrol Division	FTBE	24		DEPUTY II	1824	50	CERTIFICATION SHRFF	4/29/2011	12/31/2050

AGENDA

ITEM

#19

CM07176



Changing the landscape of business interiors across North America

**PROPOSAL
For Interior Landscaping
Plant & Container Rental**

**SANTA FE BUILDING
11730 HIGHWAY 6
SANTA FE, TX 77510-0000**

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

Proposed to **DIANORA VARGAS**
by **VIRA D. MALLOY**

	Quantity	
AGLO SILVER QUEEN 14" PLASTIC PLANTER MISC	3 3	
CODIAEUM PETRA CROTON 10" PLASTIC PLANTER MISC	1 1	
AGLO SILVER QUEEN 10" PLASTIC PLANTER MISC	1 1	
SCINDAPSUS AUREUS 6" PLASTIC PLANTER MISC	1 1	
SPATH ML SUP/LYNISE 6" PLASTIC PLANTER MISC	1 1	
		MONTHLY PLANT & CONTAINER TOTAL 75.00
		PROPOSED MONTHLY TOTAL <u>75 00</u>
		(Excludes any applicable taxes)

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax (713) 783-2911
www.initialplants.com

WHAT WE NEED FROM YOU . .

ALLOW US TO DO A GOOD JOB

Your Company will provide an acceptable temperature range and light levels for all plant material. Your Company will provide Initial Tropical Plants access to water. You must allow unrestricted access to the plants during normal working hours.

CONTROL ENVIRONMENT AND DAMAGE

Your Company is responsible for the cost to replace plants and containers damaged by circumstances beyond our control:

- Y Temperature extremes. An acceptable temperature range is between 60 and 80 Fahrenheit.
- Y Lowering of light levels below those originally accepted.
- Y Catastrophes such as fire, freeze, explosion, flooding, etc.
- Y Accidental or malicious damage, such as damage from cleaning solutions, vandalism, theft.
- Y Well meaning care by your employees, etc.

Initial Tropical Plants accepts no responsibility for decorative containers supplied by your Company or by Initial Tropical Plants once outside their manufacturer's warranty

PROMPT PAYMENT

Your Company agrees to pay Initial Tropical Plants all amounts due under this contract within ten (10) days. Your Company is liable for any collection cost incurred to collect amounts owed under this contract, including repossession and attorney's fees

Payment options: 1) payment by EFT; 2) ACH system Initial Tropical Plants will debit your account on the 22nd of each month; 3) Visa, MC or American Express, or 4) check.



Changing the landscape of business interiors across North America™

6205 Skyline Drive
Houston, TX 77057-7007
Tel: 713-783-4500
Fax: 713-783-2911

SERVICE AGREEMENT

Initial Tropical Plants will provide Galveston County locations with all service necessary on a weekly basis to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract.

If you are not completely satisfied with any aspect of our service, we will correct the problem to your satisfaction, or your next month's service is free

Initial proposes to.

Rent the attached listed plants and containers for \$75* per month.
(*) These prices exclude taxes.

This agreement is binding for a period of three months, pricing is contingent upon the agreed upon one year pricing agreement, which starts on October 1, 2007

Authorization of this agreement indicates you accept its terms and requirements.

Billing and Service Information.
Service Location: Santa Fe Building
Bill to: Galveston County Auditor
P.O Box 1418
Galveston, Texas 77553-1418
Contact: Dianora Vargas
Phone: 409-770-5308

Accepted by [Signature] Vice President Date 6/26/07
Title [Signature] P O # 6708436
James D. Yarborough, County Judge
Attest: [Signature] CM07176
Mary Ann Daigle, County Clerk

Note: Prompt Payment
Initial Tropical Plants in Houston has revised the 10 day payment due to 30 days as agreed by both parties.



*Changing the landscape of business
interiors across North America*

**PROPOSAL
For Interior Landscaping
Plant & Container Rental**

**LEAGUE CITY ANNEX
174 CALDER ROAD
LEAGUE CITY, TX 77573-0000**

**Proposed to DIANORA VARGAS
by VIRA D. MALLOY**

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

	Quantity	
AGLO SILVER QUEEN 14"	3	
PLASTIC PLANTER MISC	3	
CODIAEUM PETRA CROTON 10"	1	
PLASTIC PLANTER MISC	1	
AGLO SILVER QUEEN 10"	1	
PLASTIC PLANTER MISC	1	
SCINDAPSUS AUREUS 6"	1	
PLASTIC PLANTER MISC	1	
SPATH ML SUP/LYNISE 6"	1	
PLASTIC PLANTER MISC	1	
MONTHLY PLANT & CONTAINER TOTAL		75 00
PROPOSED MONTHLY TOTAL		75.00
(Excludes any applicable taxes)		

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

WHAT WE NEED FROM YOU ..

ALLOW US TO DO A GOOD JOB

Your Company will provide an acceptable temperature range and light levels for all plant material. Your Company will provide Initial Tropical Plants access to water. You must allow unrestricted access to the plants during normal working hours

CONTROL ENVIRONMENT AND DAMAGE

Your Company is responsible for the cost to replace plants and containers damaged by circumstances beyond our control

- Y Temperature extremes. An acceptable temperature range is between 60 and 80 Fahrenheit.
- Y Lowering of light levels below those originally accepted
- Y Catastrophes such as fire, freeze, explosion, flooding, etc
- Y Accidental or malicious damage, such as damage from cleaning solutions, vandalism, theft.
- Y Well meaning care by your employees, etc.

Initial Tropical Plants accepts no responsibility for decorative containers supplied by your Company or by Initial Tropical Plants once outside their manufacturer's warranty

PROMPT PAYMENT

Your Company agrees to pay Initial Tropical Plants all amounts due under this contract within ten (10) days. Your Company is liable for any collection cost incurred to collect amounts owed under this contract, including repossession and attorney's fees

Payment options: 1) payment by EFT; 2) ACH system Initial Tropical Plants will debit your account on the 22nd of each month; 3) Visa, MC or American Express; or 4) check.



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interiors across North America*

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

SERVICE AGREEMENT

Initial Tropical Plants (Initial) will provide LEAGUE CITY ANNEX with all service necessary to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract.

IF YOU ARE NOT COMPLETELY SATISFIED WITH ANY ASPECT
OF OUR SERVICE, WE WILL CORRECT THE PROBLEM TO YOUR
SATISFACTION, OR YOUR NEXT MONTH'S SERVICE IS FREE

Initial proposes to:

Rent the attached listed plants and containers for 75.00* per month.
(* These prices exclude taxes)

This agreement is binding for a period of 1 year. Thereafter, it will be renewed automatically for one full year on an annual basis unless either party terminates it in writing thirty days before its expiration. The contract price may be adjusted after the initial contract period.

Prices good for 30 days.

Authorization of this agreement indicates you accept its terms and requirements

BILLING INFORMATION.
GALVESTON COUNTY AUDITOR
P.O. BOX 1418
GALVESTON, TX 77553-1418
Contact: DIANORA VARGAS
Phone: (409)770-5308

SERVICE ADDRESS.
LEAGUE CITY ANNEX
174 CALDER ROAD
LEAGUE CITY, TX 77573-0000
Contact:
Phone.

Proposed by _____ Date _____

Accepted by _____ Date _____

Title _____ P.O Number _____



Changing the landscape of business interiors across North America™

6205 Skyline Drive
Houston, TX 77057-7007
Tel: 713-783-4500
Fax: 713-783-2911

SERVICE AGREEMENT

Initial Tropical Plants will provide Galveston County locations with all service necessary to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract

If you are not completely satisfied with any aspect of our service, we will correct the problem to your satisfaction, or your next month's service is free

Initial proposes to:

Rent the attached listed plants and containers for \$75* per month.
(*) These prices exclude taxes

This agreement is binding for a period of three months, pricing is contingent upon the agreed upon one year pricing agreement, which starts on October 1, 2007

Authorization of this agreement indicates you accept its terms and requirements

Billing and Service Information:
Service Location: League City Annex
Bill to: Galveston County Auditor
P O. Box 1418
Galveston, Texas 77553-1418
Contact: Dianora Vargas
Phone 409-770-5308

Accepted by D. Boul Vice President Date 6/26/07

Title James D. Yarbrough, County Judge PO# G708436

Attest: Mary Ann Daigle, County Clerk

Note: Prompt Payment Initial Tropical Plants in Houston has revised the 10 day payment due to 30 days as agreed by both parties.



*Changing the landscape of business
interiors across North America*

**PROPOSAL
For Interior Landscaping
Plant & Container Rental**

**GALVESTON COURTHOUSE BUILDING
722 MOODY
GALVESTON, TX 77550-0000**

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone (713) 783-4500
Fax (713) 783-2811
www.initialplants.com

Proposed to **DIANORA VARGAS**
by **VIRA D. MALLOY**

	Quantity	
MISC 21" BANANA FICUS METAL PLANTER MISC	1	
ARECA LUTESCENS 14" METAL PLANTER MISC	5	
AGLO SILVER QUEEN 14" METAL PLANTER MISC	6	
DRAC JANET CRAIG 14" METAL PLANTER MISC	1	
FICUS PANDURATA 14" METAL PLANTER MISC	1	
SPATH ML SUP/LYNISE 10" METAL PLANTER MISC	2	
MONTHLY PLANT & CONTAINER TOTAL		230.00
PROPOSED MONTHLY TOTAL		230 00
(Excludes any applicable taxes)		

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

WHAT WE NEED FROM YOU..

ALLOW US TO DO A GOOD JOB

Your Company will provide an acceptable temperature range and light levels for all plant material. Your Company will provide Initial Tropical Plants access to water. You must allow unrestricted access to the plants during normal working hours

CONTROL ENVIRONMENT AND DAMAGE

Your Company is responsible for the cost to replace plants and containers damaged by circumstances beyond our control:

- I Temperature extremes. An acceptable temperature range is between 60 and 80 Fahrenheit.
- I Lowering of light levels below those originally accepted.
- I Catastrophes such as fire, freeze, explosion, flooding, etc
- I Accidental or malicious damage, such as damage from cleaning solutions, vandalism, theft.
- I Well meaning care by your employees, etc.

Initial Tropical Plants accepts no responsibility for decorative containers supplied by your Company or by Initial Tropical Plants once outside their manufacturer's warranty.

PROMPT PAYMENT

Your Company agrees to pay Initial Tropical Plants all amounts due under this contract within ten (10) days. Your Company is liable for any collection cost incurred to collect amounts owed under this contract, including repossession and attorney's fees.

Payment options: 1) payment by EFT; 2) ACH system Initial Tropical Plants will debit your account on the 22nd of each month, 3) Visa, MC or American Express; or 4) check.



Changing the landscape of business interiors across North America

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

SERVICE AGREEMENT

Initial Tropical Plants (Initial) will provide GALVESTON COURTHOUSE BUILDING with all service necessary to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract.

IF YOU ARE NOT COMPLETELY SATISFIED WITH ANY ASPECT OF OUR SERVICE, WE WILL CORRECT THE PROBLEM TO YOUR SATISFACTION, OR YOUR NEXT MONTH'S SERVICE IS FREE.

Initial proposes to

Rent the attached listed plants and containers for 230.00* per month
(* These prices exclude taxes.

This agreement is binding for a period of 1 year. Thereafter, it will be renewed automatically for one full year on an annual basis unless either party terminates it in writing thirty days before its expiration. The contract price may be adjusted after the initial contract period.

Prices good for 30 days.

Authorization of this agreement indicates you accept its terms and requirements

BILLING INFORMATION
GALVESTON COUNTY AUDITOR
P O. BOX 1418
GALVESTON, TX 77553-1418
Contact: DIANORA VARGAS
Phone: (409)770-5308

SERVICE ADDRESS
GALVESTON COURTHOUSE BUILDING
722 MOODY
GALVESTON, TX 77550-0000
Contact:
Phone:

Proposed by _____ Date _____

Accepted by _____ Date _____

Title _____ P O Number _____



Changing the landscape of business interiors across North America

6205 Skyline Drive
Houston, TX 77057-7007

Tel: 713-783-4500
Fax: 713-783-2911

SERVICE AGREEMENT

Initial Tropical Plants will provide Galveston County locations with all service necessary on a weekly basis to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract.

If you are not completely satisfied with any aspect of our service, we will correct the problem to your satisfaction, or your next month's service is free.

Initial proposes to:

Rent the attached listed plants and containers for \$230* per month
(* These prices exclude taxes)

This agreement is binding for a period of three months, pricing is contingent upon the agreed upon one year pricing agreement, which starts on October 1, 2007.

Authorization of this agreement indicates you accept its terms and requirements.

Billing and Service Information:
Service Location: Galveston Courthouse (Moody)
Bill to: Galveston County Auditor
P O. Box 1418
Galveston, Texas 77553-1418
Contact: Dianora Vargas
Phone: 409-770-5308

Accepted by [Signature] Vice President Date 6/24/07

Title [Signature] PO# G708436
James D. Yarbrough, County Judge

Attest: [Signature] CM07176
Mary Ann Daigle, County Clerk

Note: Prompt Payment agreement: Initial Tropical Plants in Houston has revised the 10 day payment due to 30 days as agreed by both parties.



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**PROPOSAL
For Interior Landscaping
Plant & Container Rental**

**TEXAS CITY BUILDING
2516 TEXAS AVE.
TEXAS CITY, TX 77590-8229**

**Proposed to DIANORA VARGAS
by VIRA D. MALLOY**

**Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com**

	Quantity	
FICUS PANDURATA 17"	2	
PLASTIC PLANTER MISC	2	
ARECA LUTESCENS 17"	2	
PLASTIC PLANTER MISC	2	
DRAC MASSANGEANA CANE 14"	3	
PLASTIC PLANTER MISC	3	
DRAC JANET CRAIG 10"	1	
PLASTIC PLANTER MISC	1	
MONTHLY PLANT & CONTAINER TOTAL		145.00
PROPOSED MONTHLY TOTAL		145.00
(Excludes any applicable taxes)		

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax (713) 783-2911
www.initialplants.com

WHAT WE NEED FROM YOU .

ALLOW US TO DO A GOOD JOB

Your Company will provide an acceptable temperature range and light levels for all plant material. Your Company will provide Initial Tropical Plants access to water. You must allow unrestricted access to the plants during normal working hours.

CONTROL ENVIRONMENT AND DAMAGE

Your Company is responsible for the cost to replace plants and containers damaged by circumstances beyond our control:

- Y Temperature extremes. An acceptable temperature range is between 60 and 80 Fahrenheit
- Y Lowering of light levels below those originally accepted.
- Y Catastrophes such as fire, freeze, explosion, flooding, etc
- Y Accidental or malicious damage, such as damage from cleaning solutions, vandalism, theft.
- Y Well meaning care by your employees, etc.

Initial Tropical Plants accepts no responsibility for decorative containers supplied by your Company or by Initial Tropical Plants once outside their manufacturer's warranty.

PROMPT PAYMENT

Your Company agrees to pay Initial Tropical Plants all amounts due under this contract within ten (10) days. Your Company is liable for any collection cost incurred to collect amounts owed under this contract, including repossession and attorney's fees

Payment options: 1) payment by EFT; 2) ACH system Initial Tropical Plants will debit your account on the 22nd of each month; 3) Visa, MC or American Express, or 4) check.



Changing the landscape of business interiors across North America

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax (713) 783-2811
www.initialplants.com

SERVICE AGREEMENT

Initial Tropical Plants (Initial) will provide TEXAS CITY BUILDING with all service necessary to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract

IF YOU ARE NOT COMPLETELY SATISFIED WITH ANY ASPECT OF OUR SERVICE, WE WILL CORRECT THE PROBLEM TO YOUR SATISFACTION, OR YOUR NEXT MONTH'S SERVICE IS FREE.

Initial proposes to:

- Rent the attached listed plants and containers for 145 00* per month.
- (* These prices exclude taxes

This agreement is binding for a period of 1 year. Thereafter, it will be renewed automatically for one full year on an annual basis unless either party terminates it in writing thirty days before its expiration. The contract price may be adjusted after the initial contract period.

Prices good for 30 days.

Authorization of this agreement indicates you accept its terms and requirements

BILLING INFORMATION.
GALVESTON COUNTY AUDITOR
P O. BOX 1418
GALVESTON, TX 77553-1418
Contact: DIANORA VARGAS
Phone: (409)770-5308

SERVICE ADDRESS
TEXAS CITY BUILDING
2516 TEXAS AVE.
TEXAS CITY, TX 77590-8229
Contact:
Phone:

Proposed by _____ Date _____

Accepted by _____ Date _____

Title _____ P O Number _____

*Changing the landscape of business
interiors across North America™*

6205 Skyline Drive
Houston, TX 77057-7007

Tel: 713-783-4500
Fax: 713-783-2911

SERVICE AGREEMENT

Initial Tropical Plants will provide Galveston County locations with all service necessary on a weekly basis to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract.

If you are not completely satisfied with any aspect of our service, we will correct the problem to your satisfaction, or your next month's service is free.

Initial proposes to:

Rent the attached listed plants and containers for \$145* per month.
(*) These prices exclude taxes.

This agreement is binding for a period of three months, pricing is contingent upon the agreed upon one year pricing agreement, which starts on October 1, 2007

Authorization of this agreement indicates you accept its terms and requirements

Billing and Service Information.
Service Location. Texas City Building
Bill to: Galveston County Auditor
P O Box 1418
Galveston, Texas 77553-1418
Contact Dianora Vargas
Phone: 409-770-5308

Accepted by [Signature] Vice President Date 6/26/07

Title [Signature] PO# G708436
James H. Yarbrough, County Judge CM07176

Attest: [Signature]
Mary Ann Daigle, County Clerk

Note: Prompt Payment
Initial Tropical Plants in Houston has revised the 10 day payment due to 30 days as agreed by both parties.



Changing the landscape of business interiors across North America™

**PROPOSAL
For Interior Landscaping
Plant & Container Rental**

**JUSTICE CENTER
600 59TH ST.
GALVESTON, TX 77551-0000**

**Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com**

**Proposed to DIANORA VARGAS
by VIRA D. MALLOY**

	Quantity
1/COURTS BLDG	
DRAC MASSANGEANA CANE 14"	6
METAL PLANTER 24"	6
1/COURTS BLDG	
ALGERIAN IVY 6"	6
UNDERPLANTING FOR MAS CANES	
2/COURTS BLDG	
AGLO EMB BEAUTY/MARIA 14"	2
METAL PLANTER 18"	2
1/COURTS BLDG	
DRAC MASSANGEANA CANE 14"	2
72" TALL MIN	
METAL PLANTER 18"	2
3/COUNTY COURTS BLDG	
SCINDAPSUS AURUES POTHOS POLE 14"	2
60" TALL	
METAL PLANTER 18"	2
3/COUNTY COURTS BLDG	
AGLO EMB BEAUTY/MARIA 14"	2
METAL PLANTER 18"	2
3/COUNTY COURTS BLDG	
DRAC MASSANGEANA CANE 14"	2
72" TALL MIN	
METAL PLANTER 18"	2
1/LAW ENFORCEMENT CNTR	
DRAC MASSANGEANA CANE 14"	2
601-54TH ST MAIN LOBBY	
METAL PLANTER 24"	2
1/LAW ENFORCEMENT CNTR	
ALGERIAN IVY 6"	6
UNDERPLANTING FOR MAS CANES	
1/LAW ENFORCEMENT CNTR	
AGLO EMB BEAUTY/MARIA 14"	2
601 54TH ST-MAIN LOBBY	
METAL PLANTER 18"	2

Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

WHAT WE NEED FROM YOU .

ALLOW US TO DO A GOOD JOB

Your Company will provide an acceptable temperature range and light levels for all plant material. Your Company will provide Initial Tropical Plants access to water. You must allow unrestricted access to the plants during normal working hours.

CONTROL ENVIRONMENT AND DAMAGE

Your Company is responsible for the cost to replace plants and containers damaged by circumstances beyond our control:

- I Temperature extremes. An acceptable temperature range is between 60 and 80 Fahrenheit.
- I Lowering of light levels below those originally accepted.
- I Catastrophes such as fire, freeze, explosion, flooding, etc.
- I Accidental or malicious damage, such as damage from cleaning solutions, vandalism, theft.
- I Well meaning care by your employees, etc.

Initial Tropical Plants accepts no responsibility for decorative containers supplied by your Company or by Initial Tropical Plants once outside their manufacturer's warranty.

PROMPT PAYMENT

Your Company agrees to pay Initial Tropical Plants all amounts due under this contract within ten (10) days. Your Company is liable for any collection cost incurred to collect amounts owed under this contract, including repossession and attorney's fees.

Payment options: 1) payment by EFT; 2) ACH system Initial Tropical Plants will debit your account on the 22nd of each month; 3) Visa, MC or American Express; or 4) check.



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Initial Tropical Plants
6205 Skyline Drive
Houston, TX 77057-7007
Telephone: (713) 783-4500
Fax: (713) 783-2911
www.initialplants.com

SERVICE AGREEMENT

Initial Tropical Plants (Initial) will provide JUSTICE CENTER with all service necessary to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract.

IF YOU ARE NOT COMPLETELY SATISFIED WITH ANY ASPECT OF OUR SERVICE, WE WILL CORRECT THE PROBLEM TO YOUR SATISFACTION, OR YOUR NEXT MONTH'S SERVICE IS FREE

Initial proposes to:
Rent the attached listed plants and containers for 387.00* per month.
(* These prices exclude taxes

This agreement is binding for a period of 1 year. Thereafter, it will be renewed automatically for one full year on an annual basis unless either party terminates it in writing thirty days before its expiration. The contract price may be adjusted after the initial contract period.

Prices good for 30 days

Authorization of this agreement indicates you accept its terms and requirements

BILLING INFORMATION:
GALVESTON COUNTY AUDITOR
P.O. BOX 1418
GALVESTON, TX 77553-1418
Contact: DIANORA VARGAS
Phone: (409)770-5308

SERVICE ADDRESS:
JUSTICE CENTER
600 59TH ST
GALVESTON, TX 77551-0000
Contact:
Phone:

Proposed by _____ Date _____
Accepted by _____ Date _____
Title _____ P.O Number _____

Changing the landscape of business interiors across North America™

6205 Skyline Drive
Houston, TX 77057-7007
Tel: 713-783-4500
Fax: 713-783-2911

SERVICE AGREEMENT

Initial Tropical Plants will provide Galveston County locations with all service necessary to maintain the health and appearance of the plants, including watering, fertilizing, pruning, trimming, insect and disease treatment, cleaning and dusting. If a plant becomes thin, weak, overgrown or otherwise unattractive, it will be replaced with the same or similar plant type of the size specified in the contract.

If you are not completely satisfied with any aspect of our service, we will correct the problem to your satisfaction, or your next month's service is free.

Initial proposes to.

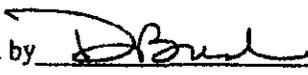
Rent the attached listed plants and containers for \$387* per month
(* These prices exclude taxes.

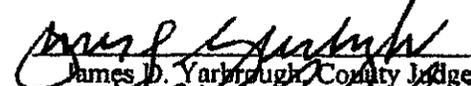
This agreement is binding for a period of three months, pricing is contingent upon the agreed upon one year pricing agreement, which starts on October 1, 2007.

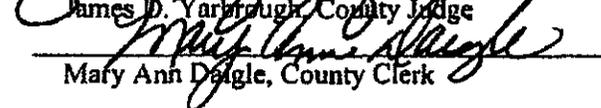
Authorization of this agreement indicates you accept its terms and requirements

Billing and Service Information.

Service Location: Justice Center Courts and Galveston County Law and Jury
Bill to: Galveston County Auditor
P O. Box 1418
Galveston, Texas 77553-1418
Contact: Dianora Vargas
Phone: 409-770-5308

Accepted by  Vice President Date 6/26/07

Title  PO# G708436

Attest:  CM07176
Mary Ann Deagle, County Clerk

Note: Prompt Payment Initial Tropical Plants in Houston has revised the 18 day payment due to 30 days as agreed by both parties.

AGENDA

ITEM

#20a

COMMISSIONER'S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	ICAP Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
1	4/14/2010	4204-0001-001-000	R124990	Woolley	Tom D & Melinda	16702 W Beach Rd Jamaica Beach TX	3/18/2010
2	4/14/2010	4204-0001-001-000	R124991	Shubert	Linda E & Jack	16706 W Beach Rd Jamaica Beach TX	3/16/2010
3	4/14/2010	4204-0002-001-000	R125003	Piccone	Arthur Jr & Kristy Schuler	16734 W Beach Rd Jamaica Beach TX	3/14/2010
4	4/14/2010	4215-0000-0002-000	R1253-1	Jammal	Cory T	16929 Jamaica Beach Rd Jamaica Beach TX	3/18/2010
5	4/14/2010	4215-0000-0003-000	R1253-2	Rice	William R	16925 Jamaica Beach Rd Jamaica Beach TX	3/18/2010
6	4/14/2010	4215-0000-0004-000	R1253-3	McDaniel	Michael	16921 Jamaica Beach Rd Jamaica Beach TX	3/17/2010
7	4/14/2010	4215-0000-0007-000	R1253-6	Van Vlipeen	Pauline & Betty F Wallace	16913 Jamaica Beach Rd Jamaica Beach TX	3/20/2010
8	4/14/2010	4215-0000-0010-000	R1253-9	Murphy	Anne	16930 Beachcomber Jamaica Beach TX	3/16/2010
9	4/14/2010	1204-0000-0024-000	R172208	McGee	Webster R	2784 Hwy 87 Galveston TX 77617	4/1/2010
10	4/14/2010	4050-0000-0041-000	R178218	Vandling	Wendy & Robert	2578 Holiday Drive Crystal Beach TX 77550	3/18/2010
11	4/14/2010	4980-0003-0029-000	R179403	Jacobs	Dan	963 S Stingerie Dr Crystal Beach TX 77650	4/5/2010
12	4/14/2010	6040-0000-0029-000	R179921	Downs	Bradford K & Clara	2888 Tropicana Dr Crystal Beach TX 77650	3/16/2010
13	4/14/2010	6040-0000-0033-000	R179925	Mearns Sr	Larrott E	2910 Tropicana Dr Crystal Beach TX	3/17/2010
14	4/14/2010	6040-0000-0034-000	R179926	Brown	James N DDS	2918 Tropicana Dr Crystal Beach TX	3/16/2010
15	4/14/2010	6040-0000-0035-000	R179927	Wolfe	Larry	2920 Tropicana Crystal Beach TX	3/17/2010
16	4/14/2010	7120-0008-0011-000	R180977	Spell	Lena J	2809 Tradewinds Crystal Beach TX 77650	3/16/2010
17	4/14/2010	7120-0008-0012-000	R180978	Cowie	Mark	2793 Tradewinds Ln Crystal Beach TX	3/16/2010
18	4/14/2010	7120-0008-0013-000	R180979	Garza	Charles V	2789 Tradewind Ln Crystal Beach TX	3/16/2010
19	4/14/2010	7120-0010-0004-000	R180999	Birdwell	Ronald P	2764 Tradewind Ln Crystal Beach TX	3/16/2010
20	4/14/2010	7120-0011-0005-000	R181004	Franchville	Robert	2782 Tradewind Ln Crystal Beach TX	3/16/2010
21	4/14/2010	7120-0011-0005-000	R181008	Andrus	Paul	2794 Tradewind Ln Crystal Beach TX 77650	3/17/2010
22	4/14/2010	7120-0011-0009-000	R181012	Salter	James A	2812 Tradewind Ln Crystal Beach TX	3/16/2010
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COMMISSIONER'S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
51	5/5/2010	1204-0000-0006-000	R172290	Sarmann	Linda R	2648 Hwy 87 Gilchrist TX 77617	4/18/2010
52	5/5/2010	1204-0000-0020-000	R172294	Hancock	Doug & Gail	2752 Hwy 87 Gilchrist TX 77617	4/21/2010
53	5/5/2010	1204-0000-0030-000	R172214	Smith	Greg & Josie	2826 Hwy 87 Gilchrist TX 77617	4/21/2010
54	5/5/2010	0654-0022-0000-000	R173505	Carney	Lillie M	1412 Van Satt Gilchrist TX 77617	4/27/2010
55	5/5/2010	0654-0022-0000-000	R173621	Moore Jr	Teddy	1188 Bryants Ln Caplen TX 77617	4/20/2010
56	5/5/2010	2210-0003-0003-000	R176944	Akin	Stephen J	989 Johnson Rd Gilchrist TX 77617	4/16/2010
57	5/5/2010	2210-0003-0003-000	R176948	Woodson	Michael	980 Lazy Lane Gilchrist TX 77617	4/27/2010
58	5/5/2010	3355-0011-0000-003	R17512	Russenberger	Mary E & Joseph D	979 Alcoa Dr Gilchrist TX 77617	4/16/2010
59	5/5/2010	3355-0011-0000-003	R17512	Russenberger	Frank	961 Beaumont Ave Gilchrist TX 77617	4/16/2010
60	5/5/2010	1067-0000-0090-000	R178476	Hooper	Fred D Jr	2116 Gulf St Crystal Beach TX 77650	4/17/2010
61	5/5/2010	4050-0000-0331-000	R178208	Thornton	Patricia	2574 Holiday Crystal Beach TX 77650	4/27/2010
62	5/5/2010	4050-0000-0342-000	R178219	Cramer	Alan	849 Meying Ln Crystal Beach TX 77650	4/27/2010
63	5/5/2010	5135-0000-0043-000	R178477	Hebert	Alan John	1098 Hwy 87 Gilchrist TX 77617	4/21/2010
64	5/5/2010	0068-0012-0000-000	R181375	Cramer	Alan	3592 Tarpon Way Crystal Beach TX 77650	4/19/2010
65	5/5/2010	6550-0006-0015-000	R186431	Hughes	Berny H & Allison	1142 Gulfview Rd Crystal Beach TX 77650	4/22/2010
66	5/5/2010	3995-0000-0003-000	R217389	Neal	Paul	1940 Avenue J Crystal Beach TX 77650	4/15/2010
67	5/5/2010	3995-0000-0011-000	R217397	Henley	Terry	1937 Avenue J Crystal Beach TX 77650	4/15/2010
68	5/5/2010	3995-0000-0012-000	R217398	Henley	Terry	1939 Avenue J Crystal Beach TX 77650	4/15/2010
69	5/5/2010	7335-0003-0001-001	R292733	Thornton	Jack & Jennie	982 Austin Dr Gilchrist TX 77617	4/27/2010
91	5/12/2010	4107-0000-0021-002	R179402	Wall, Jr	CH	955 James Rd Gilchrist TX 77617	4/27/2010
92	5/12/2010		R179402	Nguyen	Kim	1023 Mahrt Dr Gilchrist TX 77617	4/27/2010
93	5/12/2010		R179402	Rosales, McTold	Ysabel	908 Marjorie Clark St Gilchrist TX 77617	4/27/2010
94	5/12/2010		R179402	Gagne	Alan	1301 E Magnolia St Gilchrist TX 77617	4/27/2010
95	5/12/2010		R179402	Fulmer	Steven L & Nancy	999 Alt 2 Dr Gilchrist TX 77617	4/27/2010
96	5/12/2010		R179402	Mazzu	Thomas J	977 Marz St Gilchrist TX 77617	4/27/2010
97	5/12/2010		R179402	Sartwell	Charlie	1720 Hwy 87 Gilchrist TX 77617	4/27/2010
98	5/12/2010		R179402	Mullins	Katherine L & Robert W	996 Holiday Dr Crystal Beach TX 77650	4/27/2010
99	5/12/2010		R179402	Baker	John R	2590 Holiday Dr Crystal Beach TX 77650	4/27/2010
100	5/12/2010		R179402	Gohias	Joe	2584 Holiday Dr Crystal Beach TX 77650	4/27/2010

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No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
150	6/2/2010	4107-0000-0020-000	R170400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
151	6/2/2010	1590-0002-0016-000	R176680	Todd	Laura Ann & Monroe Lee	1038 Deems St Gilchrist TX 77617	5/14/2010
152	6/2/2010	1825-0002-0004-001	R176680	Beerer	Larry D	970 Dolly St Gilchrist TX 77617	5/18/2010
153	6/2/2010	1825-0003-0003-002	R176691	Finley	George Larry Carolyn	970 Jean St Gilchrist TX 77617	5/3/2010
154	6/2/2010	1825-0003-0006-000	R176903	Serfatino	Aless Ann Isbell	976 Jean St Gilchrist TX 77617	5/14/2010
155	6/2/2010	2210-0001-0000-000	R176929	Blackwell	Daniel	968 Johnson Rd Gilchrist TX 77617	5/13/2010
156	6/2/2010	2967-0003-0007-001	R177232	Kalera	Richard & Teresa	974 Mae St Gilchrist TX 77617	5/13/2010
157	6/2/2010	3276-0003-0009-000	R177404	Helligger	Charles N	1048 Waco Gilchrist TX 77650	5/14/2010
158	6/2/2010	3586-0008-0000-007	R177504	Haddock	Ronald & Anna Lee	978 Katy St Gilchrist TX 77617	5/11/2010
159	6/2/2010	3586-0025-0006-000	R177591	Bielgk	Michael	983 Bos Rd Gilchrist TX	5/12/2010
160	6/2/2010	4110-0001-0005-000	R177841	Marcon	Howard Anthony Sandry	977 S Deems St Gilchrist TX 77617	5/11/2010
161	6/2/2010	3075-0000-0006-000	R178520	Radley	Don/Radley Family LP	2402 Sand Drift Ln Crystal Beach TX 77650	5/18/2010
162	6/2/2010	5135-0000-0042-000	R179476	Hanson Todd	Beachrock Trust	865 Meyng Dr Crystal Beach TX 77650	5/10/2010
163	6/2/2010	1845-0002-0016-000	R214539	Cramer	Alan	1848 Pompario Crystal Beach TX 77650	5/19/2010
164	6/2/2010	1945-0003-0004-000	R214536	Derna	Johnny	1800 Redfish Lane Crystal Beach TX 77650	5/17/2010
165	6/2/2010	1965-0000-0143-000	R214719	Hulsey	LHM Trust	819 East Rd Crystal Beach TX 77650	5/13/2010
166	6/2/2010	6290-0010-0001-000	R218028	Pium	Beth & Russell	1762 Red Fish Ln Crystal Beach TX 77650	5/14/2010
167	6/2/2010	6290-0010-0006-000	R218031	Rogers	Douglas	1782 Redfish Ln Crystal Beach TX 77650	5/21/2010
168	6/2/2010	7315-0000-0048-000	R218272	Langtree	John A	830 Alma Ln Crystal Beach TX 77650	5/20/2010
169	6/2/2010	3276-0001-5070-001	R281412	Forstye	Sallie & Jessie	1275 Fagards Slip Gilchrist TX 77617	5/13/2010
170	6/9/2010	2205-0000-0197-000	R172421	Wheeler	Eileen	1071 Van Sant Gilchrist TX 77617	5/25/2010
171	6/9/2010	4040-0000-0036-000	R172894	Haewell	Michael	2552 Hwy 87 Gilchrist TX 77617	5/19/2010
172	6/9/2010	4040-0000-0031-000	R172899	Stronach	Donald A & Marjorie A	2548 Hwy 87 Gilchrist TX 77617	5/28/2010
173	6/9/2010	2210-0002-0007-000	R176935	Mcabee	David	1376 Keith Ave Gilchrist TX 77617	5/18/2010
174	6/9/2010	2955-0002-0013-000	R177099	Fuseller	Harold & Elaine	977 Bay St Gilchrist TX 77617	5/24/2010
175	6/9/2010	4660-0018-0009-000	R177938	Johnston	Inwn B	989 Dangle Dr Gilchrist TX 77617	5/26/2010
176	6/9/2010	5670-0000-0176-000	R179886	Eakins	Garry W	2478 Gilmore Crystal Beach TX 77650	5/11/2010
177	6/9/2010	7120-0002-0028-000	R180786	Arisco	Iida Joyce	915 Driftwood Dr Crystal Beach TX 77650	5/25/2010
178	6/9/2010	3201-0013-0214-000	R216693	Cribbs	C Haden Jr	2023 Lakeview Dr Crystal Beach TX 77650	5/25/2010
179	6/9/2010	3201-0013-0215-000	R216695	Cribbs	C Haden, Jr	2025 Lakeview Dr Crystal Beach TX 77650	5/25/2010
180	6/9/2010	6280-0010-0004-000	R218029	Umstead	Billy J & Yoriko	1274 Redfish Ln Crystal Beach TX 77650	5/24/2010
181	6/9/2010	7336-0000-0001-003	R363828	Escagne	Allen H	997 Butterfield Ln Gilchrist TX 77617	5/25/2010
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COMMISSIONER'S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
198	6/30/2010	1640-0000-0002-000	R170267	Polk	Carol J	945 James Rd Gilchrist TX 77617	6/7/2010
199	6/30/2010	2205-0000-0186-000	R122411	Brunfield	Ralph Neil & Mary Ann	1123 Van Sant Gilchrist TX 77617	6/4/2010
200	6/30/2010	4040-0000-0029-000	R122897	Duplantis	Stephen	2570 Hwy 87 Gilchrist TX 77617	5/26/2010
201	6/30/2010	1610-0001-0014-000	R176779	Black	Jane & Bradley	1026 Dolphin Gilchrist, TX 77617	6/10/2010
202	6/30/2010	2957-0001-0003-000	R177199	Weatherall	Marguerita	990 Margaret St Gilchrist TX 77617	6/7/2010
203	6/30/2010	4110-0001-0012-000	R177847	Gresett	Bea	986 Deens St Gilchrist TX 77617	6/1/2010
204	6/30/2010	4315-0001-0003-000	R177997	Arnold	Jim H & W E	989 Ponthiff St Gilchrist TX 77617	6/8/2010
205	6/30/2010	5010-0000-0006-000	R177955	Emerald	A John	977 Elsie St Gilchrist TX 77617	6/2/2010
206	6/30/2010	6182-0000-0024-000	R178139	Monter	Larry V & Jo H	1101 Joy Gilchrist TX 77617	6/10/2010
207	6/30/2010	0064-0085-0000-000	R178163	Funchess	Wanda	1680 Hwy 87 Gilchrist TX 77617	6/1/2010
208	6/30/2010	7335-0002-0007-000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	6/2/2010
209	6/30/2010	1067-0000-0091-000	R178477	Bergh	Stephen S	2120 Gulf St Crystal Beach TX 77650	6/3/2010
210	6/30/2010	5135-0000-0094-000	R179478	McCarroll	Celeste	845 Meynig Dr Crystal Beach TX 77650	6/6/2010
211	6/30/2010	6363-0001-0012-000	R180305	Knight	Marc & Carole	3500 Smiths Point Crystal Beach TX 77650	6/17/2010
212	6/30/2010	5960-0475-1017-001	R207967	Beavers	Billy & Marie	1913 Galveston Alley Port Bolivar TX 77650	6/18/2010
213	6/30/2010	3200-0000-0127-000	R216136	Medcowsht Tomberlin	Doona	1352 Emerald Dr Crystal Beach TX 77650	5/27/2010
214	6/30/2010	3200-0000-0213-000	R216219	O'Sullivan	Janette	1340 Emerald Crystal Beach TX 77650	6/2/2010
215	6/30/2010	3755-0002-0018-000	R216790	Buntin	Robert R	1981 Avenue J Crystal Beach TX 77650	6/4/2010
216	6/30/2010	3956-0000-0007-001	R386181	Bruce	Catalina	1952 Avenue J Crystal Beach TX 77650	6/10/2010
217	6/30/2010	3760-0002-0064-001	R409295	Kulawa	Linda	803 Karla St Crystal Beach TX 77650	6/3/2010
218	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	4/20/2010
219	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
220	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
221	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
222	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
223	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
224	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
225	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
226	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
227	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
228	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
229	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
230	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
231	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
232	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
233	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
234	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
235	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
236	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
237	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
238	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010
239	7/7/2010	4215-0000-0000-000	R217235	Bank of America Home Loans		14005 Jamarcia Beach Rd Jamaica Beach, TX 77554	6/11/2010

COMMISSIONER S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	GLAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
240	7/28/2010	2318-0000-0001-001	R1720272	Kemper	Joseph P Draper	9801 Lynn Gilchrist TX 77617	7/13/2010
241	7/28/2010	2318-0000-0002-001	R1720272	Kemper Realty Associates	Joseph P Draper	9801 Lynn Gilchrist TX 77617	7/13/2010
242	7/28/2010	1358-0000-0010-000	R1720272	Kemper	Joseph A	2680 Hwy 87 Gilchrist TX 77617	7/6/2010
243	7/28/2010	1358-0000-0011-000	R1720272	Kemper	Joseph	2760 Hwy 87 Gilchrist TX 77617	6/24/2010
244	7/28/2010	1358-0000-0012-000	R1720272	Kemper	Theresa D	1058 Pennington Gilchrist TX 77617	6/30/2010
245	7/28/2010	4060-0000-0001-000	R1720272	Kemper	Theresa D	2444 Hwy 87 Gilchrist TX 77617	7/14/2010
246	7/28/2010	1358-0000-0013-000	R1720272	Kemper	Theresa D	2469 Hwy 87 Gilchrist TX 77617	7/6/2010
247	7/28/2010	1358-0000-0014-000	R1720272	Kemper	Theresa D	1058 Pennington Gilchrist TX 77617	7/19/2010
248	7/28/2010	1358-0000-0015-000	R1720272	Kemper	Theresa D	1110 Beaufort Gilchrist TX 77617	7/19/2010
249	7/28/2010	1358-0000-0016-000	R1720272	Kemper	Theresa D	976 Gentle St Gilchrist TX 77617	7/19/2010
250	7/28/2010	1358-0000-0017-000	R1720272	Kemper	Theresa D	1010 Gentle St Gilchrist TX 77617	6/24/2010
251	7/28/2010	1358-0000-0018-000	R1720272	Kemper	Theresa D	1038 Margaret Rd Gilchrist TX 77617	7/19/2010
252	7/28/2010	1358-0000-0019-000	R1720272	Kemper	Theresa D	903 Margaret Rd Gilchrist TX 77617	7/19/2010
253	7/28/2010	1358-0000-0020-000	R1720272	Kemper	Theresa D	981 Margaret Rd Gilchrist TX 77617	6/6/2010
254	7/28/2010	1358-0000-0021-000	R1720272	Kemper	Theresa D	987 Evans Gilchrist TX 77617	6/21/2010
255	7/28/2010	1358-0000-0022-000	R1720272	Kemper	Theresa D	979 Evans Gilchrist TX 77617	6/21/2010
256	7/28/2010	1358-0000-0023-000	R1720272	Kemper	Theresa D	1033 Gulf Supply Rd Gilchrist TX 77617	7/19/2010
257	7/28/2010	1358-0000-0024-000	R1720272	Kemper	Theresa D	1039 Gulf Supply Rd Gilchrist TX 77617	7/19/2010
258	7/28/2010	1358-0000-0025-000	R1720272	Kemper	Theresa D	1280 Blacko Slig Gilchrist TX 77617	8/22/2010
259	7/28/2010	1358-0000-0026-000	R1720272	Kemper	Theresa D	993 Golf Rd. Crystal Beach, TX 77650	6/25/2010
260	7/28/2010	1358-0000-0027-000	R1720272	Kemper	Theresa D	945 Golf Rd. Crystal Beach, TX 77650	7/19/2010
261	7/28/2010	1358-0000-0028-000	R1720272	Kemper	Theresa D	2612 Holiday Dr Crystal Beach TX 77650	6/29/2010
262	7/28/2010	1358-0000-0029-000	R1720272	Kemper	Theresa D	2608 Gillespie Crystal Beach, TX 77650	6/29/2010
263	7/28/2010	1358-0000-0030-000	R1720272	Kemper	Theresa D	1404 Front Ave Port Bolivar, TX 77650	6/29/2010
264	7/28/2010	1358-0000-0031-000	R1720272	Kemper	Theresa D	1810 Houston Alley Port Bolivar TX 77650	6/29/2010
265	7/28/2010	1358-0000-0032-000	R1720272	Kemper	Theresa D	844 Front Blvd Crystal Beach TX 77650	7/14/2010
266	7/28/2010	1358-0000-0033-000	R1720272	Kemper	Theresa D	1128 Rockover Cr Gilchrist TX 77617	7/14/2010
267	7/28/2010	1358-0000-0034-000	R1720272	Kemper	Theresa D	855 Smith Rd Gilchrist TX 77617	7/14/2010
268	7/28/2010	1358-0000-0035-000	R1720272	Kemper	Theresa D	8722 Dohy St Gilchrist TX 77617	7/16/2010
269	7/28/2010	1358-0000-0036-000	R1720272	Kemper	Theresa D	978 Bay Street Gilchrist TX 77617	7/14/2010
270	7/28/2010	1358-0000-0037-000	R1720272	Kemper	Theresa D	981 Gulf Gilchrist TX 77617	7/14/2010
271	7/28/2010	1358-0000-0038-000	R1720272	Kemper	Theresa D	975 Gilchrist St Gilchrist TX 77617	7/14/2010
272	7/28/2010	1358-0000-0039-000	R1720272	Kemper	Theresa D	983 Pondera Rd. Gilchrist, TX 77617	7/6/2010
273	7/28/2010	1358-0000-0040-000	R1720272	Kemper	Theresa D	1052 Empress Rd. Gilchrist TX 77617	7/7/2010
274	7/28/2010	1358-0000-0041-000	R1720272	Kemper	Theresa D	1047 Redover Cr Gilchrist TX 77617	7/19/2010
275	7/28/2010	1358-0000-0042-000	R1720272	Kemper	Theresa D	2100 Pond St Crystal Beach TX 77650	7/20/2010
276	7/28/2010	1358-0000-0043-000	R1720272	Kemper	Theresa D	3380 Sandcastle Ln Crystal Beach TX 77650	7/19/2010
277	7/28/2010	1358-0000-0044-000	R1720272	Kemper	Theresa D	3380 Treasure Ln Crystal Beach TX 77650	7/19/2010
278	7/28/2010	1358-0000-0045-000	R1720272	Kemper	Theresa D	921 Seaside Dr Crystal Beach TX 77650	7/14/2010
279	7/28/2010	1358-0000-0046-000	R1720272	Kemper	Theresa D	7754 Tradewinds Crystal Beach TX 77650	7/12/2010
280	7/28/2010	1358-0000-0047-000	R1720272	Kemper	Theresa D	2758 Tradewinds Crystal Beach TX 77650	7/19/2010
281	7/28/2010	1358-0000-0048-000	R1720272	Kemper	Theresa D	2920 Tarpon Way Crystal Beach TX 77650	7/10/2010
282	7/28/2010	1358-0000-0049-000	R1720272	Kemper	Theresa D	1384 Emerald Ave Crystal Beach TX 77650	7/9/2010
283	7/28/2010	1358-0000-0050-000	R1720272	Kemper	Theresa D	701 Holiday Crystal Beach TX 77650	7/11/2010
284	7/28/2010	1358-0000-0051-000	R1720272	Kemper	Theresa D	5805 Evans St Gilchrist TX 77617	7/6/2010
285	7/28/2010	1358-0000-0052-000	R1720272	Kemper	Theresa D	5805 Hwy 87 Gilchrist TX 77617	7/19/2010
286	7/28/2010	1358-0000-0053-000	R1720272	Kemper	Theresa D	975 Dohy Gilchrist TX 77617	7/12/2010
287	7/28/2010	1358-0000-0054-000	R1720272	Kemper	Theresa D	2626 Hwy 87 Gilchrist TX 77617	7/26/2010
288	8/19/2010	1204-0000-0008-000	R172192	Husband	Guy B & Charlotte	7626 Hwy 87 Gilchrist TX 77617	7-23-2010

COMMISSIONER'S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	GLAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
289	8/18/2010	1204-0000-0022-000	R172206	Lvday	Sandra	2770 Hwy 87 Gilchrist TX 77617	8/3/2010
290	8/18/2010	1204-0000-0013-000	R172217	Husband	Guy B & Charlotte	2844 Hwy 87 Gilchrist TX 77617	7/22/2010
291	8/18/2010	1204-0000-0040-001	R172231	Husband	Guy B & Charlotte	2838 Hwy 87 Gilchrist TX 77617	7/20/2010
292	8/18/2010	2205-0000-0255-000	R172472	Perkins	Terry & Diane	1244 Van Sant Gilchrist TX 77617	7/15/2010
293	8/18/2010	3956-0003-0011-000	R177156	Lovett	Charles Allen	1011 Gayle St Gilchrist TX 77617	7/20/2010
294	8/18/2010	6755-0002-0004-000	R180594	Rabach	Patrick & Michelle	2966 Cedar Ln Crystal Beach TX 77650	5/20/2010
295	8/18/2010	7120-0012-0005-000	R181017	Langtree	John A	2830 Tradewinds Ln Crystal Beach TX 77650	8/3/2010
296	8/18/2010	5960-0424-0007-000	R207564	Simpson	George H	1706 Houston Alley Port Bolivar TX 77650	7/19/2010
297	8/18/2010	5134-0000-0006-000	R214287	O Brian	Russell	1398 Gulf St Crystal Beach TX 77650	8/3/2010
298	8/18/2010	5134-0000-0015-000	R214293	McCool	Richard H & Shirley A	805 Sandollar Ct Crystal Beach TX 77650	7/20/2010
299	8/18/2010	3755-0001-0005-000	R216768	REDRA LLC	Debra Lasater-Manager	1984 Ave J Crystal Beach TX 77650	
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322	8/9/2010	2952-0002-0006-000	R177030	Kingmark	Benny	8965 Gayle St Gilchrist TX 77617	8/20/2010
323	8/9/2010	7725-0028-0015-000	R213576	Kurran	Prathala J	4812 Bayou Ln Hitchcock TX 77653	8/20/2010
324	8/9/2010	1865-0003-0121-000	R214664	Estete-Hatchik	Karen A	824 East Rd Crystal Beach TX 77650	8/20/2010
325	8/9/2010	1865-0003-0122-001	R214665	Estete-Hatchik	Karen A	820 East Rd Crystal Beach TX 77650	8/20/2010
326	8/9/2010	1865-0003-0122-002	R214666	Estete-Hatchik	Karen A	818 East Rd Crystal Beach TX 77650	8/20/2010
327	8/9/2010	2671-0000-0003-000	R215574	Kline	Sandra	949 Lay Ln Crystal Beach TX 77650	8/22/2010
328	8/9/2010	3200-0000-0508-000	R216468	Kline	Sandra	773 Townsend Crystal Beach TX 77650	8/22/2010
329	8/15/2010	4187-0000-0000-013	R125430	Bradley	Elizabeth	16501 Jamaica Beach Rd Jamaica Beach TX 77554	8/24/2010
330	8/15/2010	4040-0000-0025-000	R177893	Schoeman	Cary	2534 Hwy 87 Gilchrist TX 77617	8/24/2010
331	8/15/2010	2210-0003-0025-000	R176965	Quinn	Lisa & Phillip	1355 Keith Ave Gilchrist TX 77617	9/1/2010
332	8/15/2010	7120-0010-0001-000	R180996	McCracken	Ronald L	2750 Tradewind Crystal Beach TX 77650	8/29/2010
333	8/15/2010	1845-0002-0008-000	R214532	Brewer	Roy V	1816 Pompano Ln Crystal Beach TX 77650	8/14/2010
334	8/22/2010	2119-0000-0007-000	R170361	Armstrong	Doris M	830 Miami St Gilchrist TX 77617	9/1/2010
335	8/22/2010	4315-0002-0004-000	R177916	Herford	Albert	984 Porth St Gilchrist TX 77617	9/5/2010
336	8/22/2010	2900-0003-0001-000	R215872	Griggs	C Haden	1865 Croaker St Crystal Beach TX 77650	9/1/2010

COMMISSIONER'S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	CLAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Pr. vented Offer Date
337	9/22/2010	3755-0001-0006-000	R216769	Burtin	Robert R	1980 Ave.ue J Crystal Beach TX 77650	9/1/2010
338	9/29/2010	1204-0008-0001-000	R172185	Fernald	A John	7610 Hwy 87 Gilchrist TX 77617	9/14/2010
339	9/29/2010	3585-0011-0000-008	R177117	Golden/Estate of Van In Gold	Dewey Kent	984 Alcoa Dr Gilchrist TX 77617	9/8/2010
340	9/29/2010	0064-0116-0000-000	R178055	Deasy	Kelie W & Kathie	967 Sauer St Gilchrist TX 77617	9/10/2010
341	9/29/2010	4980-0004-0028-000	R179430	Freeman	Bill & Patricia	966 S Spingaree Crystal Beach TX 77617	9/15/2010
342	9/29/2010	6270-0001-0018-000	R180361	Davis	Barry I & Roberta Rita	3168 Gulf Caste Crystal Beach TX 77650	9/15/2010
343	9/29/2010	3200-0000-0016-000	R216034	Spiker	Rema	950 Wornmark Crystal Beach TX 77617	9/8/2010
344	9/29/2010	1610-0004-0010-001	R309443	Davis	Charles	1047 Buck Shot Gilchrist TX 77617	9/13/2010
345	10/6/2010	3276-0002-0012-000	R177372	Hilliglast	Larry	1061 Faggards Shp Gilchrist TX 77617	9/14/2010
346	10/6/2010	3586-0029-0017-000	R177613	Miranda	Kelie & David	984 Lagers St Gilchrist TX 77617	9/16/2010
347	10/6/2010	4680-0018-0008-000	R177948	Bauter	H Joseph	988 Dangle Dr Gilchrist TX 77617	9/15/2010
348	10/6/2010	3201-0003-0047-000	R215554	Bennett	Darlene B	2028 Seaside Crystal Beach TX 77650	9/15/2010
349	10/6/2010	3956-0009-0078-000	R217405	Kelly	Gyan & Karen	1951 Avenue G Crystal Beach TX 77650	9/15/2010
350	10/6/2010	5152-0003-0018-000	R224412	Key	Judy R	429 Adkinson Crystal Beach TX 77650	9/13/2010
351	10/6/2010	7956-0008-0004-002	R422906	Cashderry	Robert Keith	1028 Mae St Gilchrist TX 77617	9/20/2010
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358	11/3/2010	1610-0001-0000-001	R176763	Tucker	Bruce	1045 Mae St Gilchrist TX 77617	7/29/2010
359	11/3/2010	1635-0000-0008-000	R176848	Malley	Michael G	1160 Beachfront Gilchrist TX 77617	9/15/2010
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368	12/1/2010	7335-0002-0018-000	R178188	Fazelmanesh	Ardesshire & Karen	975 Austin Dr Gilchrist TX 77617	11/12/2010
369	12/1/2010	3201-0004-0054-000	R216561	Maops	Jana	7012 Seaside Crystal Beach TX 77650	11/1/2010
370	12/15/2010	3587-0020-0071-000	R177778	Sherman Sr	Jimmy Lee & Judith E	1175 Black S Slip Gilchrist TX 77617	8/23/2010
371	12/15/2010	7120-0001-0020-000	R180753	Porter	Charles F & Betty	907 Sandune Dr Crystal Beach TX 77650	11/16/2010
372	1/6/2011	4680-0008-0003-000	R172871	Escheb	John S. Shively	2394 Hwy 87 Gilchrist TX 77617	12/14/2010
373	1/6/2011	4680-0008-0004-000	R172872	Escheb	John S. Shively	2400 Hwy 87 Gilchrist TX 77617	12/14/2010
374	1/6/2011	4680-0008-0005-000	R172873	Escheb	John S. Shively	2408 Hwy 87 Gilchrist TX 77617	12/14/2010
375	1/6/2011	3585-0012-0006-003	R172875	Escheb	John S. Shively	965 Faggards Rd Gilchrist TX 77617	11/29/2010
376	1/6/2011	3585-0012-0006-004	R172876	Escheb	John S. Shively	969 Faggards Rd Gilchrist TX 77617	12/8/2010
377	1/6/2011	7335-0002-0018-000	R178188	Fazelmanesh	Ardesshire	987 Austin Dr Gilchrist TX 77617	12/14/2010
378	1/6/2011	7335-0002-0018-000	R178188	Fazelmanesh	Ardesshire	987 Austin Dr Gilchrist TX 77617	12/14/2010
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COMMISSIONER S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	Case Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Insured Offer Date
437	3/15/2011	3587-0021-0040-000	R177804	Piazza Sr	Joseph	1104 Blacks Slip Rd Gilchrist TX 77617	2/8/2011
438	3/15/2011	1840-0000-0011-000	R177817	Burgin	Meissa	1176 Blacks Slip Rd Gilchrist TX 77617	2/5/2011
439	3/15/2011	4467-0001-0014-000	R179235	Koehler	Michael	3326 Treasure Ln Crystal Beach TX 77650	3/20/11
440	3/15/2011	7724-0000 0025 000	R212017	Ruthe	Ruth	4633 Hwy 6 Hitchcock TX 77663	2/16/2011
441	3/15/2011	3201-0003-0049-000	R216556	Domeny	Timothy & Michelle	2024 Seaside Crystal Beach TX 77650	2/13/2011
442	3/15/2011	6895-0000-0001-000	R218109	Beck	Charles & JoAnn	800 W. G. Crystal Beach TX 77650	3/1/2011
443	3/15/2011	3585-0006-0000-001	R404043	Shields	Henry & Sharon	2210 Hwy 87 Gilchrist TX 77617	3/1/2011
444	3/22/2011	2178-0003-0004-002	R176202	Osmer	E. Lara	947 Cassa Marie Gilchrist TX 77617	2/28/2011
445	3/22/2011	0005-0003-0000-000	R177808	Shelton	James C	961 Edison Ln Gilchrist TX 77617	2/28/2011
446	3/22/2011	0006-0008-0000-000	R177809	Shelton	James C	968 Rabbit Run Gilchrist TX 77617	2/28/2011
447	3/22/2011	2908-0003-0000-000	R177810	Shelton	James C	926 Kiska Rd, Gilchrist TX 77617	2/13/2011
448	3/22/2011	2908-0001-0000-001	R177811	Shelton	James C	968 Hwy 6, Gilchrist TX 77617	2/28/2011
449	3/22/2011	2908-0002-0000-000	R177812	Shelton	James C	967 Kirk Rd, Gilchrist TX 77617	2/28/2011
450	3/22/2011	2908-0004-0000-000	R177813	Shelton	James C	968 Hubert St, Gilchrist TX 77617	2/22/2011
451	3/22/2011	2908-0005-0000-000	R177814	Shelton	James C	1075 Ferguson Ship Rd, Gilchrist TX 77617	2/15/2011
452	3/22/2011	2908-0006-0000-000	R177815	Shelton	James C	907 Bay Rd, Gilchrist TX 77617	3/2/2011
453	3/22/2011	4467-0001-0014-000	R177816	Shelton	James C	907 Treasure Ln, Crystal Beach TX 77650	2/11/2011
454	3/22/2011	4467-0002-0014-000	R177817	Shelton	James C	3338 Treasure Lane Crystal Beach TX 77650	3/8/2011
455	3/22/2011	5810-0000-0017-000	R177818	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
456	3/22/2011	5810-0001-0017-000	R177819	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
457	3/22/2011	5810-0002-0017-000	R177820	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
458	3/22/2011	5810-0003-0017-000	R177821	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
459	3/22/2011	5810-0004-0017-000	R177822	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
460	3/22/2011	7724-0000-0025-000	R212017	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
461	3/22/2011	5810-0005-0017-000	R177823	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
462	3/22/2011	5810-0006-0017-000	R177824	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
463	3/22/2011	5810-0007-0017-000	R177825	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
464	3/22/2011	5810-0008-0017-000	R177826	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
465	3/22/2011	5810-0009-0017-000	R177827	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
466	3/22/2011	5810-0010-0017-000	R177828	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
467	3/22/2011	5810-0011-0017-000	R177829	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
468	3/22/2011	5810-0012-0017-000	R177830	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
469	3/22/2011	5810-0013-0017-000	R177831	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
470	3/22/2011	5810-0014-0017-000	R177832	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
471	3/22/2011	5810-0015-0017-000	R177833	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
472	3/22/2011	5810-0016-0017-000	R177834	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
473	3/22/2011	5810-0017-0017-000	R177835	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
474	3/22/2011	5810-0018-0017-000	R177836	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
475	3/22/2011	5810-0019-0017-000	R177837	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
476	3/22/2011	5810-0020-0017-000	R177838	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
477	3/22/2011	5810-0021-0017-000	R177839	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
478	3/22/2011	5810-0022-0017-000	R177840	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
479	3/22/2011	5810-0023-0017-000	R177841	Shelton	James C	3264 Gilchrist, Crystal Beach TX 77650	2/11/2011
480	4/26/2011	2956-0001-0006-000	R177124	Farris	Hazel M	1018 Bay Street Gilchrist TX 77617	3/21/2011
481	4/26/2011	4362-0000-0012-000	P177932	Wahls	James	1047 Bauer Ln Gilchrist TX 77617	3/21/2011
482	4/26/2011	6180-0000 0015-000	R178070	Keeling	Clayton & Pam	1050 Rollover Cir Gilchrist TX 77617	3/3/2011
483	4/26/2011	0064-00 5-0000-000	R178143	Lawton Jr	George	1690 Hwy 87 Gilchrist TX 77617	3/2/2011
484	4/26/2011	6363 0001 0010-000	R180303	Rogers	Doris Curry	3520 Smiths Point Crystal Beach TX 77650	3/2/2011
485	4/26/2011	1865 0000-0127-000	R214689	Pachhofer-Shirley	Velinda	1106 Sunrise V Rd Crystal Beach TX 77650	3/1/2011
486	4/26/2011	2956 0005-0003-002	H-38-352	Femo	Raymond	1029 Fitzsteph St Gilchrist TX 77617	3/1/2011

COMMISSIONER S COURT BUYOUT LIST 5/24/2011 COURT ACTION DATE

No	Court Action Date	CC AD Number	Property ID	Owner's Last Name	Owner's First Name	Parceled Property Address	Payment Offer Date
487	5/3/2011	1204-0000-0013-000	R172187	Fleming	Thomas & Dianne	2700 Hwy 87 Gilchrist TX 77617	3/8/2011
488	5/3/2011	2956-0001-0003-000	R177121	Ullrich	Mark & Marcie	1030 Bay St Gilchrist TX 77617	3/25/2011
489	5/3/2011	2956-0003-0009-001	R177154	Kham	Vulha & Danny	1004 Margaret Rd Gilchrist TX 77617	3/25/2011
490	5/3/2011	2956-0003-0010-009	R177155	Kham	Vulha & Danny	2025 Hwy 87 Gilchrist TX 77617	3/11/2011
491	5/3/2011	4050-0000-0335-000	R179212	Baggett	Floyd	2598 Holiday Crystal Beach TX 77650	4/5/2011
492	5/3/2011	4467-0001-0002-000	R179223	Mullins	Katherine & Robert	3270 Treasure Ln Crystal Beach TX 77650	3/25/2011
493	5/3/2011	3956-0000-0021-000	R217407	Foss	Hail L	1938 Avenue I Crystal Beach TX 77650	2/21/2011
494	5/3/2011	3956-0000-0022-000	R217408	Beil	Vernon & Hazel	865 Avenue I Crystal Beach TX 77650	4/11/2011
495	5/3/2011	2875-0000-0036-000	R221803	Deloney	Loy	387 Atkinson Dr Crystal Beach TX 77650	3/25/2011
496	5/3/2011	1590-0002-0001-002	R176669	Vralis	James	1855 Hwy 87 Gilchrist TX 77617	4/6/2011
497	5/3/2011	1610-0002-0000-003	R176784	Martin	G W	1044 Church St Gilchrist TX 77617	4/6/2011
498	5/3/2011	4363-0000-0006-000	R177925	Vralis	James	975 Bauer St Gilchrist TX 77617	4/6/2011
499	5/3/2011	4362-0000-0001-000	R177925	Vralis	James	1867 Hwy 87 Gilchrist TX 77617	4/6/2011
500	5/3/2011	4362-0000-0013-000	R289826	Vralis	James	1055 Bauer Ln Gilchrist TX 77617	4/6/2011
501	5/17/2011	1610-0002-0012-000	R176785	Beasley	William	1039 1/2 Dolphin Gilchrist TX 77617	3/8/2011
502	5/17/2011	2210-0002-0013-000	R176928	Burd	Carl	974 Caplan St Gilchrist TX 77617	4/6/2011
503	5/17/2011	2965-0003-0008-000	R177197	Dunn	Gary & Linda	1024 Elizabeth Gilchrist TX 77617	3/25/2011
504	5/17/2011	2966-0004-0005-000	R177166	Chapman	H V	975 Gayle St Gilchrist TX 77617	3/25/2011
505	5/17/2011	3587-0002-0012-000	R177643	Prodiguez	Daniel	1053 Hamm Rd Gilchrist TX 77617	4/6/2011
506	5/17/2011	3587-0014-0020-000	R177731	Wardell	Shirley	1076 Gulf Supply Rd Gilchrist TX 77617	3/25/2011
507	5/17/2011	5010-0000-0008-000	R176474	Rice	R B	986 Matthews St Gilchrist TX 77617	2/28/2011
508	5/17/2011	5135-0000-0040-000	R291676	Jones	Charles R & Cynthia R	875 MEYING DR CRYSTAL BEACH TX 77650	3/23/2011
509	5/17/2011	2700-0001-0003-000	R291676	Brown	Ernest	3112 James St Crystal Beach TX 77650	4/27/2011
510	5/17/2011	1845-0002-0024-001	R281375	Recebalto	Carlo	1839 Redfish Ln Crystal Beach TX 77650	4/19/2011
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Total Contracts 523

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9 day of May, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Anthony Valenti, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 948 Butler Ln, Gilchrist TX 77617, Legal Description ABST 31 R BARROW DUR PT OF LOT 5 (52) CADES SUB

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

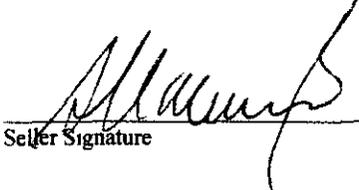
- 1 Seller agrees to sell the Premises described above to County for the sum of \$95,625 00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$95,625 00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$315,000 00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$128,000.00 and structural damage from wind insurance of \$93,052.00 and \$0 00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0 00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$29,427.50 for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of \$127,500 00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R170284

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 9 day of MAY, 2011


Seller Signature

Anthony Valenti
Seller Printed Name

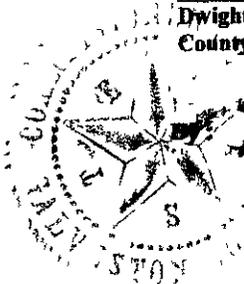


Galveston County

By: 
Mark Henry
County Judge

Attest:


Dwight Sullivan
County Clerk


 Deputy
Brandy Chapman

R170284

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3 day of MAY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Lawrence Kershaw & Beulah Kershaw, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 1032 Church St, Galchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 10 BLK 2 BAYVIEW ADDN & IMPS

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

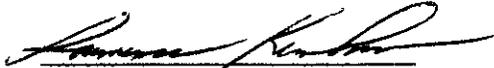
- 1 Seller agrees to sell the Premises described above to County for the sum of **\$52,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of **\$52,500.00** payable at closing after the acceptance of this Agreement and approval of Seller's title.
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$70,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$0.00** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R1/16/11

11. Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

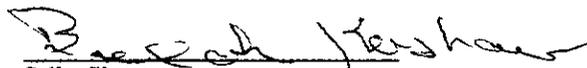
12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns.

DATED this 3 day of May, 2011



Seller Signature

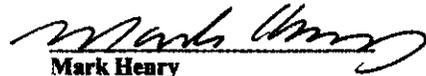
Lawrence Kershaw
Seller Printed Name



Seller Signature

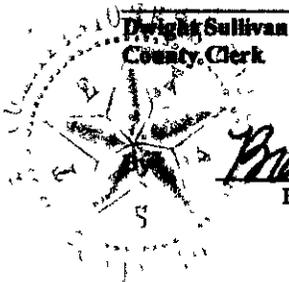
Beulah Kershaw
Seller Printed Name

Galveston County

By: 

Mark Henry
County Judge

Attest:



Dwight Sullivan
County Clerk



Brandy Chapman, Deputy

R176193

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3 day of May, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Larry Gray & Rebecca Gray, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit. 986 Bay St, Galchrist TX 77617, Legal Description ABST 64 E FRANKS N 45 FT OF LOT 4 BLK 1 DELMAR ADDN NO 1

Seller represents and understands.

- The Premises was damaged by flood;
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$21,375.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$21,375.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$105,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$80,500.00 and structural damage from wind insurance of \$58,136.62 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$28,500.00.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants.
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises.
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

12177019

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

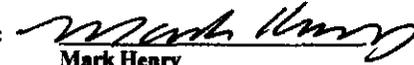
12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 3 day of May, 2011

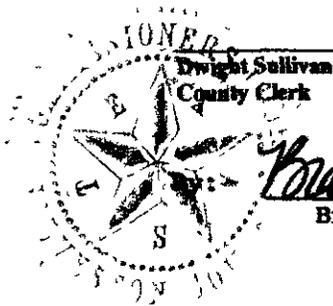

Seller Signature

Larry Gray & Rebecca Gray
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest:



Dwight Sullivan
County Clerk

 Deputy
Brandy Chapman

R177099

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 5th day of May, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Tax Consultants Plus Inc. ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 1016 Mae St, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS 60 X 100 FT ADJN LOTS 6 and 7 BLK 5 DELMAR ADDN 2

Seller represents and understands.

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale.

The parties agree as follows:

- 1 Seller agrees to sell the Premises described above to County for the sum of \$62,265.26 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$62,265.26 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of ~~\$107,500.00~~ with deductions for any insurance payment received by SELLER for structural damage from flood insurance of ~~\$0.00~~ and structural damage from wind insurance of ~~\$0.00~~ and ~~\$28,800.00~~ for any Disaster Housing Assistance program (DHA) (structural repairs) and/or ~~\$0.00~~ for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$4,320.34 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants.
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R177190

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 6 day of May, 2011

 Pres/CEO
Seller Signature

Tax Consultants Plus Inc
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest:


Dwight Sullivan
County Clerk

 Deputy
Brandy Chapman

R177190

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9th day of MAY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Michael Slay & Cynthia Slay, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 986 Margaret, Galchrist TX 77617, Legal Description: ABST 64 E FRANKS LOT 4 BLK 1 DELMAR ADDN 3

Seller represents and understands.

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$59,623.56 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$59,623.56 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$90,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$12,301.92 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$1,800.00 for certain repairs for which receipts were provided have been added
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R 177200

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 9th day of MA-1, 2011

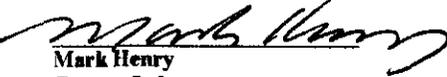

Seller Signature

Michael Slay
Seller Printed Name


Seller Signature

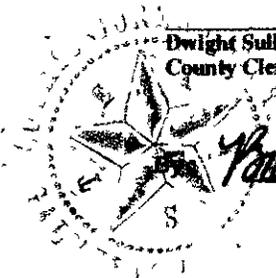
Cynthia Slay
Seller Printed Name

Galveston County

By 
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk



, Deputy
Brandy Chapman

K179200

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9th day of MAY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Michael Slay & Cynthia Slay, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 976 Margaret Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOTS 5 and 6 BLK 1 DELMAR ADDN 3

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

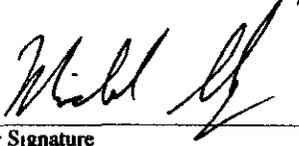
- 1 Seller agrees to sell the Premises described above to County for the sum of \$130,498.18 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$130,498.18 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$475,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$250,000.00 and structural damage from wind insurance of \$54,002.43 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$3,000.00 for certain repairs for which receipts were provided have been added
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R177201

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

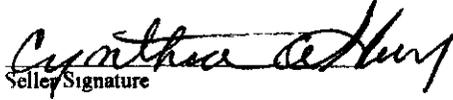
12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 9th day of May, 2011



Seller Signature

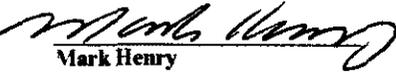
Michael Slay
Seller Printed Name



Seller Signature

Cynthia Slay
Seller Printed Name

Galveston County

By 
Mark Henry
County Judge

Attest.


Dwight Sullivan
County Clerk

 Deputy
Brandy Chapman

177201

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 4th day of May, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Marcus Redwine, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1075 Faggards Slip Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 16 BLK 2 FAGGARD SLIP EXTN AND ABST 64 E FRANKS LOT 16 BLK 3 FAGGARD SLIP OU LOT 28 N GILCHRIST

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$12,750.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$12,750.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the current fair market value of \$17,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R111374

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 4th day of May, 2011

Marcus Lee Redwine
Seller Signature

Marcus Redwine
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

Brandy Chapman, Deputy
Brandy Chapman



12117374

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 5th day of April, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Carmen Cox and Ulanda Limeric, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 1097 Gulf Supply, Gilchrist TX 77617, Legal Description ABST 64 PAGE 9 LOTS 22, 23, 24, 25, & 26 (24-1) JOHN ODOM S/D OF PROLONGATION OF BLK 14 GILC

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows:

- 1 Seller agrees to sell the Premises described above to County for the sum of \$58,500.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$58,500.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$78,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed.
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R177735

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 25th day of April, 2011

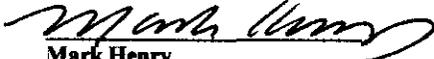

Seller Signature

Carmen Cox
Seller Printed Name

Seller Signature

Ulanda Limeric
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk



 , Deputy
Brandy Chapman

R177135

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 25th day of April, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Carmen Cox and Ulanda Limerig ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1097 Gulf Supply, Gilchrist TX 77617, Legal Description. ABST 64 PAGE 9 LOTS 22, 23, 24, 25, & 26 (24-1) JOHN ODOM S/D OF PROLONGATION OF BLK 14 GILC

Seller represents and understands.

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale.

The parties agree as follows:

- 1 Seller agrees to sell the Premises described above to County for the sum of \$58,500.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$58,500.00 payable at closing after the acceptance of this Agreement and approval of Seller's title.
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$78,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants.
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises.
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed.
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits.

R177735

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns.

DATED this 25 day of April, 2011

Seller Signature

Carmen Cox
Seller Printed Name

Ulanda Limerick
Seller Signature

Ulanda Limerick
Seller Printed Name

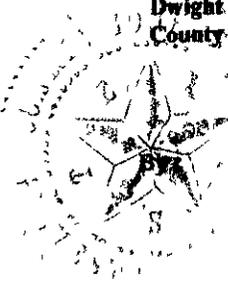
Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

Brandy Chapman, Deputy
Brandy Chapman



111735

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 5th day of May, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Kathryn Hammond, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 974 Deens Gilchrist, TX 77617, Legal Description Abstract 64, E Franks Survey, Lots 9 and 10, Block 1, Sam Hughes Subdivision

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

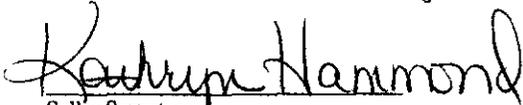
- 1 Seller agrees to sell the Premises described above to County for the sum of \$90,000.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$90,000.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$138,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$56,000.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added. The Texas General Land office (GLO) is contributing up to \$65,000.00 toward the required 25% local match. The GLO contribution specific to your offer is \$22,500.00. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$90,000.00.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds. Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County. Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understands that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R117845

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 5th day of May, 2011


Seller Signature

Kathryn Hammond
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk



 Deputy
Brandy Chapman

2177845

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2ND day of MAY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Jo/therese Phalen, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 2384 Sandpiper Crystal Beach TX 77650, Legal Description: ABST 65 PAGE 6 & 7 LOT 31 DRIFTWOOD ADDN

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$162,431.59 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$162,431.59 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$250,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$37,424.55 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$4,000.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed.
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

12178547

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 2ND day of May, 2011

Jo Therese Phalen
Seller Signature

Jo Therese Phalen
Seller Printed Name

Galveston County

By Mark Henry
Mark Henry
County Judge

Attest

Dwight Sullivan
County Clerk

By Brandy Chapman, Deputy
Brandy Chapman



R198547

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 6 day of MAY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Patrick Sinclair, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 2636 Holiday, Crystal Beach TX 77650, Legal Description. ABST 65 PAGE 7 LOT 326 HOLIDAY BEACH

Seller represents and understands:

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$67,500 00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
2. County agrees to pay Seller for said Premises the sum of \$67,500 00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$275,000 00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$195,523 46 and structural damage from wind insurance of \$29,902.45 and \$0 00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0 00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$14,065 00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$90,000 00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
5. Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
6. Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits.

R179204

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

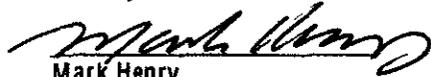
DATED this 6 day of MAY, 2011



Seller Signature

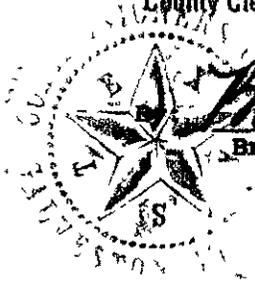
Patrick Sinclair
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk





Brandy Chapman Deputy

R179204

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 04 day of May, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Juan Facundo & Lucia Facundo, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 2162 Noisy Waves, Crystal Beach TX 77650, Legal Description. ABST 65 PAGE 3 LOT 1 NOISY WAVES.

Seller represents and understands.

- The Premises was damaged by flood;
- Seller qualifies for the assistance being granted under the federal grant;
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale.

The parties agree as follows:

- 1 Seller agrees to sell the Premises described above to County for the sum of \$151,838.75 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$151,838.75 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$250,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$8.00 and structural damage from wind insurance of \$47,548.33 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds. Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits.
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County. Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants.
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal.
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits.

R199574

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12. This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns.

DATED this 24 day of May, 2011

Juan Facundo
Seller Signature

Juan Facundo
Seller Printed Name

Lucia Facundo
Seller Signature

Lucia Facundo
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk



By: Brandy Chapman Deputy
Brandy Chapman

R179574

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9 day of May, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Paul Andruess, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 3600 Tarpon Way Crystal Beach, TX 77650, Legal Description Lot 17, Block 1, Singing Sands

Seller represents and understands.

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

1 Seller agrees to sell the Premises described above to County for the sum of \$131,250.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances

2 County agrees to pay Seller for said Premises the sum of \$131,250.00 payable at closing after the acceptance of this Agreement and approval of Seller's title

3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$450,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$250,000.00 and structural damage from wind insurance of \$130,585.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$20,860.00 for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of \$175,000 00

4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal

8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises

9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed

10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

1186385

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 9 day of May, 2011



Seller Signature

Paul Andruess
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk



Brandy Chapman Deputy

R186385

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 5th day of MAY, 2011 by and between Galveston County a political subdivision of the State of Texas ("County"), and 1344 Emerald, L.L.C. ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County Texas ('Premises') more particularly described as follows, to-wit 1344 Emerald Dr Crystal Beach TX 77650 Legal Description Lot 211 Emerald Beach Abstract 179 J Shaw Survey

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$127,500.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$127,500.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$319,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$220,000.00 and structural damage from wind insurance of \$30,500.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$170,000.00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds. Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County. Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County state or federal regulations relating to the federal grants
- 7 Seller will not without prior written notification to and written approval received from County remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County as unilaterally determined by County will be deducted from the purchase price at closing or if post closing paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

11/21/2017

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale** that he has had an opportunity if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, FDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

12 This **Contract for Sale** is binding upon Seller's and County's heirs executors successors and assigns

DAILED this 5th day of MAY, 2011

Michael Valentine, mgr of 1344 Emerald LLC.
Seller Signature

1344 Emerald, LLC
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk



Brandy Chapman, Deputy
Brandy Chapman

10216217

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3rd day of May 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **HN Property Investment, Inc., ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ('Premises') more particularly described as follows, to-wit 1420 Hwy 87, Gilchrist TX 77617 Legal Description ABST 64 PAGE 3 E FRANKS SUR TR 2232 0 940 ACS

Seller represents and understands

- The **Premises** was damaged by flood.
- **Seller** qualifies for the assistance being granted under the federal grant.
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$138,750 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$138,750 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$370,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$250,000.00** and structural damage from wind insurance of **\$108,752.00** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0 00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of **\$185,000 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County** state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

13641d4

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale** and/or for selling the **Premises to County**

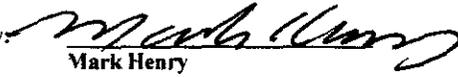
12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors successors and assigns

DATED this 3rd day of May, 2011


Seller Signature

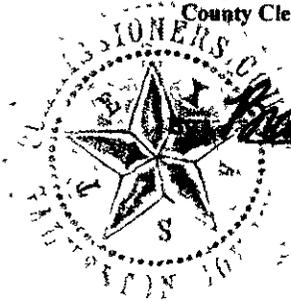
HN Property Investment, Inc
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest.

Dwight Sullivan
County Clerk




Brandy Chapman, Deputy

R364724

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3rd day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas** ("County"), and **Michael McConnell**, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1824 Redfish Ln, Crystal Beach TX 77650, Legal Description ABST 179 J SHAW SUR LOTS 10 & 22 BLK 3 BLALOCK SUB

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows.

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$83,310.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$83,310.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$375,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$250,000.00** and structural damage from wind insurance of **\$20,120.00** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **\$6,200.00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds. **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County**. **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County**. The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed.
- 10 **Seller** understands this is a voluntary transaction. Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R435272

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

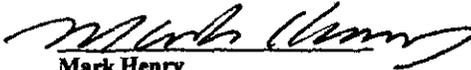
12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 3rd day of May, 2011


Seller Signature

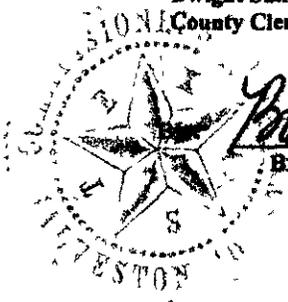
Michael McConnell
Seller Printed Name

Galveston County

By: 
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk




Brandy Chapman Deputy

R435212

AGENDA

ITEM

#20b

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 4th day of MAY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Michael Sparks, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1279 Waco, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOTS 70 THRU 75 BLK 3 FAGGARD SLIP EXTN

Seller represents and understands

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily, and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$65,625.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$65,625.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$87,500.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R177442 (F)

11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by Seller as a result of executing this **Contract for Sale**, and/or for selling the **Premises to County**.

12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 4th day of MAY, 2011

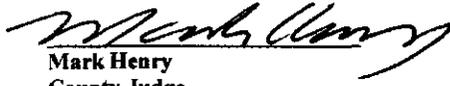


Seller Signature

Michael Sparks
Seller Printed Name

Galveston County

By.



Mark Henry
County Judge

Attest.

Dwight Sullivan
County Clerk



Brandy Chapman Deputy
Brandy Chapman

8177442 (F)