GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
AUGUST 16, 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 3 MINUTES.**

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

Pledge of Allegiance and Invocation

Call to Order Regularly Scheduled Meeting.

*1. Submitted by County Auditor's Office:

a. Approval of Accounts Payable checks dated 8/16/11.

b. Orders for supplemental payroll period ending 8/3/11 Bi-weekly #16.

c. Condensed Condition of funds statement as of 4/30/11.

d. Order for the monthly worker's compensation claims made by the Littleton Group for the month ending 5/31/11.

e. Order for the monthly worker's compensation claims made by the Littleton Group for the month ending 6/30/11.

f. Order for the monthly health insurance claims made by Boon Chapman for the month ending 5/31/11.

g. Order for the monthly health insurance claims made by Boon Chapman for the month ending 6/30/11.

*2. Consideration of a *Resolution in Memory of A. Pat Daniels* submitted by County Legal.

*3. Consideration of a *Resolution Supporting the Gulf Coast Emergency Communication Network* and urging the various municipalities within Galveston County to allow conversion of existing billboards to digital units for use in the network submitted by County Commissioner, Pct. 4.

*4. Receive and file *Certification of Population for Galveston County* from the Secretary of State.

*5. Receive and file *Gulf Coast Water Authority Board of Directors, appointment of Industrial Advisory Committee*.

*6. Receive and file *Contract Change Order No. 3 to the Cianbro/Brasfield & Gorrie II Contract* for the Galveston Causeway Railroad Bridge project submitted by the County Engineer.

*7. Receive and file *Galveston County Community Supervision Department's State Budget for FY 2012-2013* pursuant to Gov't Code §140.004, pending approval of the Board of Judges.

*8. Ratification of *Contract Amendment to the Intergovernmental Cooperative Reimbursement Agreement between the Texas Commission on Environmental Quality (TCEQ) and Galveston County.*

*9. Consider granting the County Judge authority to sign *Trustee's Deeds on the following Tax Foreclosed Properties:*

a. CAD #2745-0000-0003-100

b. CAD #4137-0006-0019-000

c. CAD #5060-0002-0001-000

d. CAD #7515-0000-0007-004

e. CAD #7725-0009-2005-000

f. CAD #5120-0010-0005-000

g. CAD #3575-0000-0036-000

h. CAD #7725-0011-0005-000

i. CAD #7721-0000-0044-000

j. CAD #4112-0000-0003-000

k. CAD #3370-0005-0011-000

l. CAD #7725-0008-0001-000

m. CAD #7725-0008-0002-000

n. CAD #1083-0000-0006-009

o. CAD #7725-0009-0004-000

*10. Consideration and Consent of refunds in excess of $2,500 submitted by Assessor and Collector of Taxes:

Account Number	Amount	Reason
1505-0000-0009-000	$6,041.62	Overpayment
3015-0042-0000-005	$4,783.34	Overpayment
5287-0000-0426-000	$2,863.09	Overpayment
5742-0000-0001-000	$4,845.69	Overpayment

11. **Public Comment on Commissioner and JP/Constable Redistricting Maps Proposed as a result of the 2010 Census.**

12. Introduce and discuss a preliminary plan for County Commissioners Precincts, Justices of the Peace and Constables for the purpose of redistricting related to the 2010 Census submitted by County Commissioner, Pct. 3.

13. Consideration of request for waiver or refund of Tax Penalty and Interest submitted by Assessor and Collector of Taxes:

    a. Account No.: 6240-0008-0006-000 Meredith Chilcoat

14. Consideration of appointments to Gulf Coast Water Authority Board of Directors.

15. Consideration of Change Order No. 2 to the James Construction, LLC Contract for the FM 646 Storm Sewer project submitted by the County Engineer.

16. Consideration of approving Vote Center Locations for the November 8, 2011 Constitutional Amendment Election.

17. Consideration of authorizing transfer of not more than $125,000 for the State Non-Federal Share Private Hospital Medicaid fund (UPL), made in concert with the affiliated private hospitals of Galveston and neighboring counties, submitted by the Community Services Director.

18. Consideration of approval of Annual Maintenance Contract between Galveston County and Gulf Coast Aerobic Service, regarding the aerobic system at Fort Travis Park submitted by the Director of the Parks & Senior Services.

19. Consider and vote on Main Bank Depository for Galveston County and accept Depository Participating Banks, effective October 1, 2011 submitted by the County Treasurer.

20. Consideration to authorize awarding a contract for the following RFP submitted by the

Purchasing Agent.

a. RFP #B112019 Lockbox Services for Galveston County

21. Consider awarding an extension on the following bids submitted by the Purchasing Agent:

a. Bid #B082029 Grounds Maintenance for Galveston County

b. Bid #B092029A Asphalts, Oils & Emulsions

c. Bid #B092033 Inmate Clothing and Supplies

22. Consideration to authorize the termination of Contract #CM10163 with Shelmark Engineering submitted by the Purchasing Agent.

23. Consideration to enter into a Contract with Shelmark Engineering, L.L.C. for oversight inspections submitted by the Purchasing Agent.

24. Consideration of Budget Amendments, submitted by the Budget Officer:

Fiscal Year	Amendment #	Description
2011	**11-119-0816-A**	**Justice Court #7** – Budget request for one exemption to the hiring freeze – Deputy Court clerk – Position #1237000005.
2011	**11-120-0816-B**	**Justice Court #8-2** – Budget request for one exemption to the hiring freeze –Deputy Court clerk – Position #1238000003.
2011	**11-121-0816-C**	**Sheriff's Office** – Budget request to budget monthly Career Ladder and Certification Pay increases for the Sheriff's Office positions – July 2011.

25. Update on the Housing Program submitted by the Director of Housing.

WORKSHOP WILL BEGIN IMMEDIATELY AFTER COMMISSIONERS COURT ADJOURNS

WORKSHOP AGENDA

1. Discuss CDBG Fire Station projects for Bolivar Peninsula presented by Emergency Management Coordinator.

2. Discuss CDBG Round II Status presented by John Simsen.

3. Discuss Clear Channel digital billboards, presented by Lee Vela and John Simsen.

4. Discuss the Guidelines and Criteria Governing Tax Abatement Agreements presented by the Community Services Director

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

August 9, 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 8/16/11

Orders for Supplemental Payroll period ending 8/3/11 Bi-Weekly #16

Condensed Condition of Funds Statement as of 4/30/2011

Order for the monthly Workers' Compensation claims made by the Littleton Group for the month ending 5/31/2011
Order for the monthly Workers' Compensation claims made by the Littleton Group for the month ending 6/30/2011

Order for the monthly Health Insurance claims made by Boon Chapman for the month ending 5/31/2011
Order for the monthly Health Insurance claims made by Boon Chapman for the month ending 6/30/2011

AGENDA ITEM #1a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
FUND: 1101 General Fund			
Warrant #: VW 00000247	**Payee Name: BAKER, STEPHEN W**		
8/4-7/11	1101121000 - 5431301	Justice Administration - Relief Associate Judge	669 50
		Warrant Total:	**669 50**
Warrant #: VW 00000249	**Payee Name: GALVESTON NEWSPAPERS INC**		
0110638	1101114030 - 5310000	Election Expense - Supplies and Materials	78 00
13105364 073111	1101110000 - 5493102	General Government - Advertising Costs-Sheriff Sale	16,875 00
		Warrant Total:	**16,953 00**
Warrant #: VW 00000251	**Payee Name: LONE STAR UNIFORMS INC**		
216346	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	460 00
216388	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	465 40
217233	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	56 50
218067	1101127100 - 5310000	District Attorney - Supplies and Materials	342 00
		Warrant Total:	**1,323.90**
Warrant #: VW 00346219	**Payee Name: ACCURINT**		
124849120110630	1101159100 - 5481000	Information Technology - Contract Service	1,141 00
124849120110731	1101159100 - 5481000	Information Technology - Contract Service	1,146 00
		Warrant Total	**2,287 00**
Warrant #: VW 00346223	**Payee Name: ADAMS, TERRY**		
6711	1101000050 - 4471012	Culture and Recreation - User Fees - Runge Park	110 00
		Warrant Total:	**110 00**
Warrant #: VW 00346225	**Payee Name: ADKINS, CAROLYN**		
10CR1217	1101125100 - 5496155	Jury and Trial Expense - Transp & Per Diem - Witnesses	140 00
		Warrant Total	**140.00**
Warrant #: VW 00346227	**Payee Name: AGUIAR, PEDRO**		
1602 TEXAS AVE 8	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total.	**100.00**
Warrant #: VW 00346228	**Payee Name. ALDRIDGE & ASSOCIATES**		
05CR2458 080411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	552 50
		Warrant Total:	**552.50**
Warrant #: VW 00346235	**Payee Name: AMERICAN PAYROLL ASSOCIATES**		
8/31/11-8/31/12	1101151300 - 5498000	County Auditor - Membership And Dues	219 00
		Warrant Total:	**219.00**
Warrant #: VW 00346239	**Payee Name: ARLAN'S MARKETS**		
115724	1101443100 - 5447102	Indigent Care & Medication - Meals	30 00
115797	1101443100 - 5447102	Indigent Care & Medication - Meals	29 88
		Warrant Total:	**59.88**
Warrant #: VW 00346241	**Payee Name: ASHTON PARK APT**		
2702 21ST 604	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100 00**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346242	**Payee Name: AT&T MOBILITY**		
287234876306081 1	1101211121 - 5310001	Sheriff-Criminal Investigation - Depart Supplies-Non Cap	58 00
		Warrant Total.	**58.00**
Warrant #. VW 00346244	**Payee Name: BATES, CYNTHIA**		
7962	1101000050 - 4471011	Culture and Recreation - User Fees - Carbide Park	65 00
		Warrant Total:	**65.00**
Warrant #: VW 00346252	**Payee Name: BETA TECHNOLOGY INC**		
562384	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	644 40
		Warrant Total.	**644 40**
Warrant #· VW 00346253	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		
0855000436750	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	78 56
0855000436785	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	62 46
0855000437009	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	219 58
0855000447404	1101610200 - 5481000	County Extension - Contract Service	202 99
		Warrant Total:	**563.59**
Warrant #: VW 00346256	**Payee Name· BILLINGSLEY, CLIFF**		
5/15-20/11 TRVL	1101151300 - 5496100	County Auditor - Travel	581 80
5/15-20/11 TRVL	1101151300 - 5496301	County Auditor - Auto Mileage	20 40
		Warrant Total:	**602.20**
Warrant #: VW 00346257	**Payee Name· BONDED MAINTENANCE COMPANY**		
2814509	1101170100 - 5412094	Facilities Srvs & Maintenance - CareHere Clinic Expenditu	1,120 67
		Warrant Total.	**1,120.67**
Warrant #: VW 00346260	**Payee Name· BOORSTEIN, BARRY**		
313511 080411	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	471 25
313536 080411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	877 50
		Warrant Total.	**1,348.75**
Warrant #: VW 00346261	**Payee Name: BOSWORTH PAPERS INC**		
1223156	1101159100 - 5310000	Information Technology - Supplies and Materials	411 38
		Warrant Total:	**411.38**
Warrant #: VW 00346262	**Payee Name: BOUNCE ENERGY INC**		
1003230	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	121 06
1212389	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**221.06**
Warrant #: VW 00346263	**Payee Name. BOZKA, REBECCA**		
7208	1101000050 - 4471010	Culture and Recreation - User Fees - W H Park	380 00
7208	1101000050 - 4473011	Culture and Recreation - Overtime Park Permits	40 00
		Warrant Total:	**420.00**
Warrant #. VW 00346264	**Payee Name: BRIGGS, LYNETTE**		
11CR0970 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	175 50
315986 080411	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	123 50
		Warrant Total:	**299 00**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346265	**Payee Name: BROOKSIDE EQUIP SALES INC**		
IL24174	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	1,083 37
		Warrant Total:	**1,083 37**
Warrant #: VW 00346266	**Payee Name: BROWN, WENDY**		
JULY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	396 83
		Warrant Total:	**396.83**
Warrant # VW 00346268	**Payee Name: C JOHNNY ON THE SPOT INC**		
70968	1101610200 - 5481000	County Extension - Contract Service	60 00
70971	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
70972	1101522020 - 5426181	Parks Department - Rental Porta Cans	60 00
70973	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
70974	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
70975	1101522020 - 5426181	Parks Department - Rental Porta Cans	160 00
70976	1101522020 - 5426181	Parks Department - Rental Porta Cans	130 00
70977	1101522020 - 5426181	Parks Department - Rental Porta Cans	230 00
70978	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
70979	1101522020 - 5426181	Parks Department - Rental Porta Cans	50 00
70980	1101522020 - 5426181	Parks Department - Rental Porta Cans	60 00
70981	1101522020 - 5426181	Parks Department - Rental Porta Cans	80 00
71119	1101522020 - 5426181	Parks Department - Rental Porta Cans	240 00
		Warrant Total:	**1,390.00**
Warrant #: VW 00346269	**Payee Name CALDER SQUARE I APARTMENTS**		
1111 W MAIN 2403	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total	**100.00**
Warrant #: VW 00346270	**Payee Name: CAMP, PATRICE**		
1119 1ST AVE N	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00346273	**Payee Name: CARMONA, FRANK**		
AUGUST 2011	1101121000 - 5481000	Justice Administration - Contract Service	2 692 30
		Warrant Total:	**2,692.30**
Warrant #: VW 00346274	**Payee Name: CDW GOVERNMENT INC**		
ZDC7615	1101159100 - 5746010	Information Technology - Capitalized Furn,Fix,& Equip	2,775 00
ZDL2909	1101159100 - 5746010	Information Technology - Capitalized Furn,Fix,& Equip	2,775 00
ZDR2737	1101159100 - 5746010	Information Technology - Capitalized Furn,Fix,& Equip	5,550 00
		Warrant Total:	**11,100.00**
Warrant #: VW 00346275	**Payee Name. CENTENNIAL PRODUCTS INC**		
IVC526172	1101440100 - 5496170	Community Services - Transporation-Medical Examiner	1,497 92
		Warrant Total.	**1,497.92**
Warrant #: VW 00346276	**Payee Name: CENTERPOINT ENERGY**		
85199438	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	78 38
86153830	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	22 59
89662076	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**200.97**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346277	**Payee Name: CHAIR TAI CHI**		
BSC0811	1101451110 - 5481000	Senior Citizens - Contract Service	80 00
DSC0811	1101451110 - 5481000	Senior Citizens - Contract Service	80 00
LSC0811	1101451110 - 5481000	Senior Citizens - Contract Service	120 00
		Warrant Total:	**280.00**
Warrant #: VW 00346279	**Payee Name: CHAPA,RON**		
5/17-7/20/11 MLG	1101151300 - 5496301	County Auditor - Auto Mileage	38 40
9/11-8/12 RENEW	1101151300 - 5498000	County Auditor - Membership And Dues	40 00
		Warrant Total:	**78.40**
Warrant #: VW 00346283	**Payee Name: CHILDRENS CENTER INC, THE**		
FCC073111	1101440100 - 5449101	Community Services - Childrens Counseling Serv	8,985 00
GCSOP073111	1101440100 - 5449101	Community Services - Childrens Counseling Serv	3,318 50
		Warrant Total:	**12,303.50**
Warrant #: VW 00346284	**Payee Name: CIRRO ENERGY**		
2901783	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00346285	**Payee Name: CITY OF LEAGUE CITY**		
5326202319	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
56055040560	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	87 82
		Warrant Total:	**187.82**
Warrant #: VW 00346286	**Payee Name: CITY OF TEXAS CITY**		
1058551029	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	95 82
1486863466	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
1563565718	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	81 70
2256280350	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	46 86
2395483557	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total.	**424.38**
Warrant #: VW 00346287	**Payee Name: CLARK, DIANE**		
10CP0075 080211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	156 00
11CP0044 080211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	351 00
11CR0465 080911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	390 00
314504 080911	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	162 50
		Warrant Total:	**1,059.50**
Warrant #: VW 00346290	**Payee Name. CLEMENTS, CLYDE WESLEY**		
10CR1076 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	2,535 00
11CR0846 072811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
		Warrant Total:	**2,892.50**
Warrant #: VW 00346294	**Payee Name: COBURN SUPPLY COMPANY INC**		
313991638	1101610200 - 5310000	County Extension - Supplies and Materials	466 04
		Warrant Total:	**466.04**
Warrant #: VW 00346298	**Payee Name: COOK, DAVID**		
10CR1212 072711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,942 26
10JV0067 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	243 75

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
11CR0218 072911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	359 40
310679 070511	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	505 25
		Warrant Total:	**3,050.66**
Warrant #: VW 00346299	**Payee Name· COX, ELAINE**		
JULY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	98 79
		Warrant Total:	**98.79**
Warrant #. VW 00346300	**Payee Name· CRESCENT ENGINEERING COMPANY INC**		
L2738	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	3,673 65
		Warrant Total:	**3,673.65**
Warrant #: VW 00346302	**Payee Name: DEEM REALTY**		
3007 AVE L	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total	**100.00**
Warrant #· VW 00346303	**Payee Name: DIAZ, MARK A**		
10CR2659 080911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,007 50
11CR1126 072811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00
		Warrant Total:	**1,267.50**
Warrant #: VW 00346304	**Payee Name: DICKEY, TAMYRA**		
JULY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	50 51
		Warrant Total:	**50.51**
Warrant #: VW 00346305	**Payee Name: DICKINSON ARMS APT**		
3301 HUGHES LANE	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #· VW 00346306	**Payee Name: DISHER, DAVID A**		
11CR1879 072811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	130 00
		Warrant Total:	**130.00**
Warrant #: VW 00346307	**Payee Name. DMA HOUSING II LP**		
3505 MAGNOLIA ST	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00346308	**Payee Name: DROSNES, LARRY**		
8/3/11 RMB	1101127100 - 5310000	District Attorney - Supplies and Materials	15 67
		Warrant Total.	**15.67**
Warrant #: VW 00346310	**Payee Name: DUCOTE, JAMES**		
03FD2605 080111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	97 50
		Warrant Total:	**97.50**
Warrant #: VW 00346312	**Payee Name: ENTERGY TEXAS INC**		
3478967	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	187 52
		Warrant Total:	**187.52**
Warrant #: VW 00346316	**Payee Name: FAUS, SALVADOR**		
311101 080511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	276 25

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**276.25**
Warrant #: VW 00346317	**Payee Name. FEROZ, MERCHANT**		
09CR2516 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
		Warrant Total:	**357.50**
Warrant #: VW 00346319	**Payee Name. FINEGAN, SAMUEL K**		
20110021 SF	1101127100 - 5481000	District Attorney - Contract Service	325 00
MOLINAR	1101127100 - 5481000	District Attorney - Contract Service	455 00
		Warrant Total.	**780.00**
Warrant # VW 00346321	**Payee Name: FISHER, DENA LAURA**		
11CR0068 080211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	715 00
		Warrant Total:	**715.00**
Warrant #: VW 00346323	**Payee Name: FORT PC, M. BRUCE**		
10CR3643 033111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	565 50
		Warrant Total.	**565.50**
Warrant #: VW 00346324	**Payee Name· FRANK, JOSEPH**		
7/22-29/11 MLG	1101127100 - 5496301	District Attorney - Auto Mileage	103 23
		Warrant Total:	**103.23**
Warrant #: VW 00346327	**Payee Name: GALVESTON CENTRAL APPRAISAL DISTRICT**		
103100001 080111	1101110000 - 5498001	General Government - Membership Appraisal District	262,260.98
		Warrant Total:	**262,260.98**
Warrant #: VW 00346328	**Payee Name: GALVESTON COUNTY HEALTH DISTRICT**		
1646	1101440100 - 5451104	Community Services - Galveston Cnty EMS	66,650 00
1647	1101440100 - 5451104	Community Services - Galveston Cnty EMS	88,350 00
		Warrant Total:	**155,000 00**
Warrant #: VW 00346329	**Payee Name: GALVESTON HOUSING AUTHORITY**		
051711B A	1101114030 - 5499201	Election Expense - Election Expense	365 00
		Warrant Total:	**365.00**
Warrant #: VW 00346330	**Payee Name: GAMMA WASTE SYSTEMS**		
28532	1101170100 - 5412094	Facilities Srvs & Maintenance - CareHere Clinic Expenditu	140 00
		Warrant Total:	**140.00**
Warrant #· VW 00346332	**Payee Name: GEXA CORP**		
13194813	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	108 44
		Warrant Total:	**108.44**
Warrant #: VW 00346333	**Payee Name. GHOGOMU, WILLIAM T**		
30334 072811	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	260 00
		Warrant Total:	**260 00**
Warrant #: VW 00346338	**Payee Name: GREEN MOUNTAIN ENERGY CO**		
40432268	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total·	**100.00**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #. VW 00346340	**Payee Name: GULF BREEZE APARTMENTS**		
1727 MAIN ST 10	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00346350	**Payee Name: HITCHCOCK HOUSING, LTD.**		
5809 DELANY RD	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100 00**
Warrant #: VW 00346351	**Payee Name: HOGAN, DWANETTE**		
JUL 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	416 81
		Warrant Total.	**416.81**
Warrant #: VW 00346352	**Payee Name: HOME DEPOT**		
7015927	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	70 56
		Warrant Total.	**70.56**
Warrant #: VW 00346356	**Payee Name: IESI TX CORP ENVIRO TEX**		
1500162375	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	98 95
		Warrant Total:	**98.95**
Warrant #: VW 00346361	**Payee Name: JACKSON, CALVIN C**		
10CR1816 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,592 50
		Warrant Total:	**1,592.50**
Warrant #: VW 00346364	**Payee Name. JONES LAW FIRM**		
312674 072911	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	195 00
		Warrant Total·	**195 00**
Warrant #: VW 00346366	**Payee Name: JONES, STACEY LEE**		
11CR0454 080111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	747 50
		Warrant Total:	**747.50**
Warrant #: VW 00346367	**Payee Name: JONES, STACEY LEE**		
11CR1804 080911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	568 75
		Warrant Total:	**568.75**
Warrant #: VW 00346370	**Payee Name: KAUFMANN, CHARLES R**		
10CR1002 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
11CR1539 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
310961 072911	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	390 00
		Warrant Total:	**1,040.00**
Warrant #: VW 00346371	**Payee Name: KFT HOLDINGS LLC**		
8	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #· VW 00346373	**Payee Name: KLEEN JANITORIAL SUPPLY COMPANY**		
1577	1101522020 - 5310000	Parks Department - Supplies and Materials	6,013 43
1579	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	1,490 99
1585	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,458 12
1586	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	653 00
1591	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	1,601 80

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**11,217.34**
Warrant #: VW 00346374	**Payee Name: KONE INC**		
220687765	1101170100 - 5423701	Facilities Srvs & Maintenance - Maintenance Contracts	1,335 00
		Warrant Total:	**1,335 00**
Warrant #: VW 00346376	**Payee Name: LANDSCAPE ART INC**		
8352	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	84 96
		Warrant Total:	**84.96**
Warrant #· VW 00346377	**Payee Name: LANSDOWNE MOODY CO LP**		
IW66040A	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	683 23
		Warrant Total·	**683.23**
Warrant #: VW 00346378	**Payee Name: LAW OFFICE OF ROBERT H TUTHILL**		
307517 080911	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	536 25
		Warrant Total:	**536.25**
Warrant #. VW 00346379	**Payee Name: LAW OFFICE OF SHAW CLIFFORD**		
309208 080811	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	260 00
		Warrant Total.	**260.00**
Warrant #: VW 00346384	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
178939	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	39 50
178951	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
178959	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	109 68
178968	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	117 92
178979	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	163 03
178992	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	37 75
179010	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	140 50
179033	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
179042	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	197 24
179059	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	15 00
179081	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13 00
179098	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	117 92
		Warrant Total:	**1,007.54**
Warrant #: VW 00346385	**Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP**		
JUL 11 JP7 FEES	1101000000 - 2291011	General Fund - Due to Collection Agency	2,592 06
		Warrant Total:	**2,592.06**
Warrant #: VW 00346388	**Payee Name: M FOX CURL AND ASSOCIATES PC**		
313585 072711	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	115 70
		Warrant Total·	**115 70**
Warrant #. VW 00346392	**Payee Name: MAINLAND PHARMACY**		
015675 CURTIS	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	203 59
021061 FARIAS	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	464 84
021319 BRYANT	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	211 49
022702 WHITMORE	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	71 38
		Warrant Total:	**951 30**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346395	**Payee Name: MALONEY & PARKS LLP**		
JULY 2011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,800 00
		Warrant Total:	**1,800.00**
Warrant #: VW 00346397	**Payee Name: MAUZY, BRUCE**		
11CR1417 072711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	227 50
		Warrant Total.	**227.50**
Warrant #: VW 00346398	**Payee Name: MCGOWAN, JEROME**		
1113 28TH B	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #. VW 00346401	**Payee Name: MIRACLE RECREATION EQUIPMENT CO**		
711914	1101522020 - 5428000	Parks Department - Grounds Maintenance	900 00
		Warrant Total:	**900.00**
Warrant #: VW 00346403	**Payee Name: MORGAN STONE RIDGE LLC**		
1115 HWY 146 803	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
1115 HWY 146 913	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**200.00**
Warrant #: VW 00346404	**Payee Name· MORRIS, PHILLIP W**		
312902 080411	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
		Warrant Total:	**195 00**
Warrant #: VW 00346405	**Payee Name: MOSAIC CN LLC**		
501 DAVIS A205	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00346406	**Payee Name: MURPHREE, DOYLE R**		
1825 ROSELEE ST	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100 00**
Warrant #: VW 00346407	**Payee Name· NATIONAL COUNCIL ON THE AGING**		
0003373 080211	1101451110 - 5495100	Senior Citizens - Education	155 00
		Warrant Total·	**155 00**
Warrant #. VW 00346408	**Payee Name: NELSON, TAD A.**		
06CR1868 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	205 40
		Warrant Total.	**205.40**
Warrant #· VW 00346409	**Payee Name: NEOPOST USA INC**		
13505705	1101159100 - 5310000	Information Technology - Supplies and Materials	350 00
13505743	1101159100 - 5310000	Information Technology - Supplies and Materials	189 99
13506704	1101159100 - 5310000	Information Technology - Supplies and Materials	43 94
13506726	1101159100 - 5310000	Information Technology - Supplies and Materials	45 00
		Warrant Total:	**628 93**
Warrant #: VW 00346412	**Payee Name: NICKELSON, LINDA J**		
10CR1632 080911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	435 50
11CR0250 080911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00
11CR0953 080411	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**955.50**
Warrant #: VW 00346413	**Payee Name: NRG ENERGY INC**		
32920001	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
62005988	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	94 29
		Warrant Total:	**194 29**
Warrant #: VW 00346414	**Payee Name: OAKS OF LEAGUE CITY HOLDINGS**		
305 HOBBS RD	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #. VW 00346415	**Payee Name: OFFICIAL PAYMENTS CORP**		
RINV0003486123	1101000000 - 2460026	General Fund - District Clerk credit cards	25 00
RINV0003629006	1101000000 - 2460026	General Fund - District Clerk credit cards	132 50
RINV0003714143	1101000000 - 2460026	General Fund - District Clerk credit cards	150 00
RINV0003714144	1101000000 - 2460026	General Fund - District Clerk credit cards	70 20
RINV0003714145	1101000000 - 2460026	General Fund - District Clerk credit cards	150 00
RINV0003714146	1101000000 - 2460026	General Fund - District Clerk credit cards	150 00
RINV0003714147	1101000000 - 2460026	General Fund - District Clerk credit cards	145 90
RINV0003714563	1101000000 - 2460026	General Fund - District Clerk credit cards	4 50
RINV0003745747	1101000000 - 2460026	General Fund - District Clerk credit cards	95 00
RINV0003763966	1101000000 - 2460026	General Fund - District Clerk credit cards	117 00
RINV0003783353	1101000000 - 2460026	General Fund - District Clerk credit cards	142 00
RINV0003783354	1101000000 - 2460026	General Fund - District Clerk credit cards	108 00
RINV0003802756	1101000000 - 2460026	General Fund - District Clerk credit cards	39 00
RINV0003840699	1101000000 - 2460026	General Fund - District Clerk credit cards	17 00
RINV0003855605	1101000000 - 2460026	General Fund - District Clerk credit cards	50 00
RINV0003877704	1101000000 - 2460026	General Fund - District Clerk credit cards	50 00
RINV0003886861	1101000000 - 2460026	General Fund - District Clerk credit cards	31 00
RINV0003893549	1101000000 - 2460026	General Fund - District Clerk credit cards	50 00
		Warrant Total:	**1,527.10**
Warrant #: VW 00346417	**Payee Name: OWEN ELECTRIC SUPPLY**		
3975435367	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	8 00
3975435590	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	21 67
3975436024	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	9 00
3975436078	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	25 00
		Warrant Total:	**63 67**
Warrant #: VW 00346418	**Payee Name: OZARKA NATURAL SPRING WATER**		
01G0123283145	1101114000 - 5310000	County Clerk - Supplies and Materials	243 39
		Warrant Total.	**243 39**
Warrant #: VW 00346419	**Payee Name: PALMER, MICHAEL**		
11CR0238 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	747 50
		Warrant Total:	**747.50**
Warrant #: VW 00346425	**Payee Name: PENINSULA SANITATION SERVICE INC**		
57429	1101522020 - 5421400	Parks Department - Refuse Disposal	400 00
		Warrant Total:	**400.00**
Warrant #: VW 00346427	**Payee Name: PINE FOREST APARTMENTS**		
10	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**100.00**
Warrant #: VW 00346428	**Payee Name: PIPE MASTER PLUMBING LLC**		
1641	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	670 00
1702	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	490 00
		Warrant Total.	**1,160 00**
Warrant #· VW 00346429	**Payee Name: PITNEY BOWES**		
312109	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312124	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312174	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312175	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312176	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312177	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312178	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312282	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312423	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	55 16
312424	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	77 28
312425	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	77 28
		Warrant Total.	**651.00**
Warrant #· VW 00346431	**Payee Name: PORT SUPPLY**		
2424	1101211143 - 5423104	Patrol Division - Maint/Repairs Boat	62 99
		Warrant Total:	**62.99**
Warrant # VW 00346434	**Payee Name: QUINTANILLA, DONNIE**		
11CR0838 080311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	455 00
		Warrant Total:	**455.00**
Warrant #: VW 00346438	**Payee Name: REED ELSEVIER INC**		
1107093670	1101121000 - 5481000	Justice Administration - Contract Service	420 00
		Warrant Total·	**420.00**
Warrant #: VW 00346440	**Payee Name. RICHARDSON, SETSUKO**		
7/5-27/11 MLG	1101451110 - 5496301	Senior Citizens - Auto Mileage	11 55
		Warrant Total:	**11.55**
Warrant #: VW 00346441	**Payee Name: RIOS, MARTHA**		
JUL 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	284 72
		Warrant Total:	**284.72**
Warrant #· VW 00346442	**Payee Name: ROBINSON, JARED**		
080411 MLG	1101127100 - 5496301	District Attorney - Auto Mileage	77 15
		Warrant Total:	**77.15**
Warrant #. VW 00346443	**Payee Name. ROELL, HOLLY C**		
11CR1780 080211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	162 50
307460 072911	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	292 50
		Warrant Total:	**455.00**
Warrant #: VW 00346444	**Payee Name: RON RIC CHAZ ENTERPRISES LLC**		
2611 BRANDING J	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**100.00**
Warrant #: VW 00346446	**Payee Name. SADLER, ANDREA**		
04CR1191 080311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	354 25
11CR0514 080311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	559 00
		Warrant Total:	**913 25**
Warrant #: VW 00346447	**Payee Name: SAENZ, ALVIN N**		
11CR1836 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
		Warrant Total:	**325.00**
Warrant #: VW 00346448	**Payee Name: SAFETY KLEEN CORP**		
53818787	1101522020 - 5310000	Parks Department - Supplies and Materials	1,494 31
53818909	1101522020 - 5310000	Parks Department - Supplies and Materials	815 18
		Warrant Total·	**2,309.49**
Warrant #: VW 00346449	**Payee Name· SAN LEON MUNICIPAL UTILITY DIST**		
10353195 072911	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	152 51
		Warrant Total:	**152 51**
Warrant #· VW 00346452	**Payee Name: SANTA FE AUTO PARTS INC**		
36387	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	14 40
38244	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	34 71
38584	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	63 00
38699	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	14 20
38762	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	225 90
39681	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	15 00
40360	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	45 99
40851	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	110 36
40991	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	14 49
41219	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	89 25
41229	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	20 99
41329	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	43 41
41340	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	82 45
41450	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	9 98
41454	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	9 78
42716	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	209 04
53183	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	11 00
53597	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	84 94
53978	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	62 14
54304	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	199 00
54850	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	40 55
56147	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	109 95
56148	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	29 56
56432	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	56 76
57638	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	30 00
58181	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	31 90
58286	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	35 86
59098	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	87 30
59234	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	62 95
		Warrant Total.	**1,844 86**
Warrant # VW 00346453	**Payee Name: SCHWAB, TAYLOR**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
08CR0229 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	975 00
		Warrant Total:	**975.00**
Warrant #: VW 00346454	**Payee Name: SCOTT MERRIMAN INC**		
045559	1101114000 - 5310000	County Clerk - Supplies and Materials	6,930 00
		Warrant Total:	**6,930.00**
Warrant #: VW 00346455	**Payee Name: SCOTT, SHELBY**		
10CR0535 081011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	715 00
JAIL DKT 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	950 00
		Warrant Total:	**1,665 00**
Warrant #: VW 00346461	**Payee Name: SMALL, MONICA**		
7916	1101000050 - 4473025	Culture and Recreation - Rental Fee Dickson Sr Center	110 00
		Warrant Total:	**110.00**
Warrant #: VW 00346462	**Payee Name: SMITH, MEGHANN**		
310952 080511	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	364 00
313148 080511	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	344 50
		Warrant Total:	**708.50**
Warrant #· VW 00346463	**Payee Name: SOUTHERN COMPUTER WAREHOUSE**		
0394726IN	1101159100 - 5310000	Information Technology - Supplies and Materials	375 13
		Warrant Total:	**375.13**
Warrant #: VW 00346472	**Payee Name: STREAM ENERGY**		
1108307510	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
1108959433	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
1145441152	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	115 03
1155358510	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total·	**415.03**
Warrant #: VW 00346475	**Payee Name: SULLIVAN, MISTY**		
JUL 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	514 49
		Warrant Total:	**514.49**
Warrant #· VW 00346476	**Payee Name: SUMMERLIN PLLC, ROBERT E**		
312485 072911	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	455 00
		Warrant Total:	**455.00**
Warrant #. VW 00346477	**Payee Name: SUN COAST RESOURCES INC**		
90928441	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
90928445	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
90928448	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
90987729	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	399 94
90987965	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	1,708 30
90987966	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	2,034 96
90987967	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	1,293 32
		Warrant Total:	**5,586.52**
Warrant #: VW 00346480	**Payee Name. TEXAS ASSOCIATION OF COUNTIES**		
R229325	1101440100 - 5496100	Community Services - Travel	230 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**230.00**
Warrant #: VW 00346482	**Payee Name: TEXAS DISTRICT AND COUNTY ATTORNEY'S**		
31008	1101126100 - 5317000	District Clerk - Books & Periodicals	146 00
		Warrant Total:	**146.00**
Warrant #: VW 00346485	**Payee Name: TEXAS MONTHLY**		
06505079743920	1101440100 - 5317000	Community Services - Books & Periodicals	20 00
		Warrant Total:	**20.00**
Warrant #: VW 00346490	**Payee Name: TORRES, ROBERTO**		
05FD1477 080311	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	81 25
		Warrant Total:	**81.25**
Warrant #: VW 00346492	**Payee Name. TRUSCOTT, HELEN STEWART**		
10CP0077 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	156 00
10CP0093 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	65 00
10CP0104 080511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	728 00
		Warrant Total	**949.00**
Warrant #: VW 00346494	**Payee Name: TURMAN AND ASSOC**		
10CR0762 072211	1101121000 - 5416000	Justice Administration - Prof Serv Investigators	1,072 50
		Warrant Total.	**1,072.50**
Warrant #: VW 00346495	**Payee Name: TXU ENERGY RETAIL COMPANY LP**		
100005912765	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
100010645696	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	59 02
100011632564	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
100017170378	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	72 35
900002058084	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
900003831864	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
900006187111	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**631.37**
Warrant #. VW 00346497	**Payee Name: U S. ENERGY SAVINGS CORP.**		
4587679	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00346498	**Payee Name UNITED PARCEL SERVICE**		
0000135W65321	1101159100 - 5481000	Information Technology - Contract Service	14 80
000014217W291	1101159100 - 5481000	Information Technology - Contract Service	74 07
000014217W301	1101159100 - 5481000	Information Technology - Contract Service	16 45
000014217W311	1101159100 - 5481000	Information Technology - Contract Service	16 45
000014217W321	1101159100 - 5481000	Information Technology - Contract Service	22 45
0000148037311	1101159100 - 5481000	Information Technology - Contract Service	18 42
		Warrant Total:	**162.64**
Warrant #. VW 00346499	**Payee Name: UNITED STATES POSTAL SERVICE**		
PI42 09/10/11	1101126100 - 5311141	District Clerk - Jury Postage	190 00
		Warrant Total:	**190.00**
Warrant #: VW 00346506	**Payee Name: VERANDA APTS LLC**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
3700 9TH AVE 126	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total.	**100.00**
Warrant # VW 00346508		**Payee Name: WASTE MANAGEMENT INC**	
164069217911	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	4,893 80
460168117915	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	670 82
		Warrant Total:	**5,564.62**
Warrant #: VW 00346509		**Payee Name: WEBER, WINIFRED B**	
11CR1404 080911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:	**195 00**
Warrant #: VW 00346514		**Payee Name: WILSON, JOCELYN**	
JUL 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	516 15
		Warrant Total:	**516 15**
Warrant #: VW 00346515		**Payee Name: WOOTEN, THOMAS J**	
JAIL DKT 080511	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	950 00
		Warrant Total·	**950.00**
Warrant #· VW 00346517		**Payee Name: XEROX CORPORATION**	
115578759	1101159100 - 5310000	Information Technology - Supplies and Materials	620 40
		Warrant Total:	**620.40**
Warrant #· VW 00346518		**Payee Name: XEROX CORPORATION**	
COG2001G1	1101159100 - 5426100	Information Technology - Equipment Rental/Lease	66,559 31
		Warrant Total:	**66,559.31**
		FUND 1101 TOTAL:	**632,328.22**

FUND: 2102 Co Clerk Rec Mgt & Pres Fund

Warrant #: VW 00346280		**Payee Name: CHAPMAN, BRANDY**	
07/18-20/11 MLS	2102114020 - 5495100	County Clerk Records Mangement - Education	135 00
		Warrant Total:	**135.00**
Warrant #: VW 00346342		**Payee Name· GULF COAST CENTURY**	
84143	2102114020 - 5310000	County Clerk Records Mangement - Supplies and Materials	512 00
		Warrant Total·	**512.00**
Warrant #: VW 00346348		**Payee Name. HERNANDEZ, GILBERT**	
7/18-20/11 MLS	2102114020 - 5495100	County Clerk Records Mangement - Education	135 00
		Warrant Total:	**135.00**
Warrant #: VW 00346360		**Payee Name: IRON MOUNTAIN**	
DSH1451	2102114020 - 5311202	County Clerk Records Mangement - Microfilm Supplies	431 07
DVF3345	2102114020 - 5311202	County Clerk Records Mangement - Microfilm Supplies	431 07
		Warrant Total:	**862 14**
Warrant #: VW 00346411		**Payee Name. NGUYEN, JASON**	
07/17-20/11 TVL	2102114020 - 5495100	County Clerk Records Mangement - Education	465 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**465.00**
Warrant #: VW 00346454	**Payee Name: SCOTT MERRIMAN INC**		
045559	2102114020 - 5311202	County Clerk Records Mangement - Microfilm Supplies	6,930 00
045731	2102114020 - 5494200	County Clerk Records Mangement - Rebinding	282 00
		Warrant Total:	**7,212.00**
		FUND 2102 TOTAL:	**9,321.14**

FUND: 2121 Donations To Galveston County

Warrant #: VW 00346413	**Payee Name: NRG ENERGY INC**		
12391892 072011	2121443141 - 5421304	Social Services Donations - Reliant CARE-Summer Relief	141 42
15091002 072011	2121443141 - 5421304	Social Services Donations - Reliant CARE-Summer Relief	101 00
3032481 072011	2121443141 - 5421304	Social Services Donations - Reliant CARE-Summer Relief	119 06
69443117 072011	2121443141 - 5421304	Social Services Donations - Reliant CARE-Summer Relief	200 00
		Warrant Total:	**561.48**
		FUND 2121 TOTAL:	**561.48**

FUND: 2131 DA Contraband Acct Aft 10/89

Warrant #: VW 00346355	**Payee Name: HOUSTON BAR ASSOCIATION**		
9/16-17/11 REG	2131127132 - 5495112	DA Contraband Acct Aft 10/89 - Training	150 00
		Warrant Total:	**150.00**
Warrant # VW 00346471	**Payee Name: STEWART TITLE CO**		
8234619	2131127132 - 5310000	DA Contraband Acct Aft 10/89 - Supplies and Materials	162 38
		Warrant Total.	**162.38**
		FUND 2131 TOTAL:	**312.38**

FUND: 2132 DA Check Collection Fees

Warrant #: VW 00346325	**Payee Name FREEZE, JOHNNY J**		
8/5/11 MEALS	2132127120 - 5496301	D A Check Collection Fees - Auto Mileage	42 43
		Warrant Total.	**42.43**
		FUND 2132 TOTAL:	**42.43**

FUND: 2211 Law Library

Warrant #: VW 00346512	**Payee Name: WEST PUBLISHING CORPORATION**		
823229378	2211129100 - 5317000	Law Library - Books & Periodicals	4,012 59
		Warrant Total:	**4,012 59**
		FUND 2211 TOTAL:	**4,012.59**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
FUND: 2212 Mediation Services Prog Fund			
Warrant #: VW 00346236	**Payee Name: AMERSON, RODGER DAN**		
11CP0058 080811	2212125300 - 5432011	Mediation Services - Mediation Services	400 00
		Warrant Total:	**400.00**
Warrant #: VW 00346372	**Payee Name: KILGORE, JEFFREY A**		
011CP0059 080811	2212125300 - 5432011	Mediation Services - Mediation Services	240 00
		Warrant Total:	**240.00**
Warrant #: VW 00346400	**Payee Name: MILLS SHIRLEY LLP**		
PR72406 072111	2212125300 - 5432011	Mediation Services - Mediation Services	350 00
		Warrant Total:	**350.00**
		FUND 2212 TOTAL:	**990.00**
FUND: 2220 Adult Probation Fund			
Warrant #: VW 00346229	**Payee Name: ALERE TOXICOLOGY SERVICES INC.**		
764125	2220255101 - 5481000	Adult Probation - Contract Service	2,557 00
		Warrant Total:	**2,557 00**
Warrant #: VW 00346281	**Payee Name CHARLES, JAMES OLIVER JR.**		
04CR2801 RMD	2220255101 - 4342201	Adult Probation - Prgm Rv-Prob Supervisory Fees	80 00
		Warrant Total.	**80.00**
Warrant #: VW 00346365	**Payee Name: JONES, CHARLOTTE**		
JUN 28 2011 RMB	2220255101 - 5495112	Adult Probation - Training	75 00
		Warrant Total:	**75 00**
		FUND 2220 TOTAL:	**2,712.00**
FUND: 2230 Juvenile Justice Fund			
Warrant #: VW 00346218	**Payee Name: ABL MANAGEMENT INC**		
188302	2230256118 - 5481199	Detention - Food Service Contract	1,713 92
188302	2230256119 - 5481199	Post Program - Food Service Contract	690 62
188303	2230256118 - 5481199	Detention - Food Service Contract	1,735 96
188303	2230256119 - 5481199	Post Program - Food Service Contract	703 90
188304	2230256118 - 5481199	Detention - Food Service Contract	1,790 62
188304	2230256119 - 5481199	Post Program - Food Service Contract	705 15
		Warrant Total.	**7,340.17**
Warrant # VW 00346238	**Payee Name: ARAMARK CORRECTIONAL SERVICES**		
5474000449	2230256118 - 5481199	Detention - Food Service Contract	602 65
5474000449	2230256119 - 5481199	Post Program - Food Service Contract	229 36
		Warrant Total:	**832.01**
Warrant #: VW 00346314	**Payee Name: FAMILY SERVICE CENTER OF GALV CNTY**		
AUGUST 11 OFFEND	2230256100 - 5436107	Juvenile Justice - Outpatient Counseling	9,916 00
AUGUST 11COUNSEL	2230256100 - 5436107	Juvenile Justice - Outpatient Counseling	12,000 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total.	**21,916.00**
Warrant #: VW 00346322	**Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON**		
3095174	2230256105 - 5423112	Juv Justice - Administration - Auto Credit Card Exp	51 74
		Warrant Total:	**51.74**
Warrant #: VW 00346326	**Payee Name: G4S JUSTICE SERVICES LLC.**		
5909590	2230256100 - 5419221	Juvenile Justice - Electronic Monitoring	491 04
		Warrant Total:	**491.04**
Warrant #: VW 00346328	**Payee Name: GALVESTON COUNTY HEALTH DISTRICT**		
1884	2230256100 - 5499350	Juvenile Justice - Reimb for Crt Ord Birth Certif	23 00
		Warrant Total:	**23.00**
Warrant #: VW 00346344	**Payee Name. GULF COAST TRADES CENTER**		
5092	2230256100 - 5441301	Juvenile Justice - Placement Services	6,102 66
		Warrant Total:	**6,102 66**
Warrant #: VW 00346346	**Payee Name: HARDY, CHARLOTTE L**		
JUL 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	82 70
		Warrant Total:	**82.70**
Warrant #: VW 00346359	**Payee Name. INTERVENTION RESOURCES**		
AUG 2011 SVCS	2230256100 - 5412114	Juvenile Justice - Psychological Evaluations/Cert	350 00
		Warrant Total:	**350.00**
Warrant #: VW 00346383	**Payee Name: LEWIS, SIRDON**		
JUL 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	359 09
		Warrant Total:	**359 09**
Warrant #: VW 00346424	**Payee Name: PEGASUS SCHOOLS INC**		
8765	2230256100 - 5441301	Juvenile Justice - Placement Services	20,539 02
		Warrant Total:	**20,539.02**
Warrant #: VW 00346457	**Payee Name: SHELTERING HARBOUR**		
JUL 2011	2230256100 - 5441301	Juvenile Justice - Placement Services	1,797 25
		Warrant Total.	**1,797.25**
Warrant #: VW 00346460	**Payee Name. SIEMENS BUILDING TECHNOLOGIES INC**		
5442097902	2230256105 - 5401010	Juv Justice - Administration - Smoke Alarm Contract	14,204 00
		Warrant Total:	**14,204 00**
Warrant #: VW 00346504	**Payee Name: UTMB**		
AUG 11 JUV MED	2230256118 - 5481000	Detention - Contract Service	16,233 33
		Warrant Total:	**16,233.33**
		FUND 2230 TOTAL:	**90,322.01**

FUND: 2242 Sheriff's Seizure Aft 10/89

Warrant #: VW 00346339 **Payee Name: GT DISTRIBUTORS INC**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
INV0361247	2242211124 - 5310000	Sheriff's Seizure Aft 10/89 - Supplies and Materials	50 00
INV0361247	2242211124 - 5310001	Sheriff's Seizure Aft 10/89 - Depart Supplies-Non Cap FFE	411 95
INV0362045	2242211124 - 5310001	Sheriff's Seizure Aft 10/89 - Depart Supplies-Non Cap FFE	999 90
		Warrant Total:	**1,461.85**
		FUND 2242 TOTAL:	**1,461.85**

FUND: 2250 Law Enforcement Education Fund

Warrant #: VW 00346479 **Payee Name: T'S GUNS AND AMMO INC**

072611 CNST PCT6	2250211510 - 5502209	Contin Education-State Alloc - Const Pct 9 Cont Ed Exp	397 50
		Warrant Total:	**397.50**
		FUND 2250 TOTAL:	**397.50**

FUND: 2301 Road & Bridge Fund

Warrant # VW 00000250 **Payee Name: KEYWORTHS HARDWARE INC**

000185956	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	37 58
000185967	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	37 58
000186159	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	10 94
000186169	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	31 43
000186619	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	4 36
000186632	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	27 73
000186639	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	12 46
000194994	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	31 65
		Warrant Total:	**193 73**

Warrant #: VW 00346222 **Payee Name: ADAMS RADIATOR SERVICE**

080111 SRVC	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	85 00
		Warrant Total:	**85.00**

Warrant #· VW 00346232 **Payee Name: ALWAYS SAFETY AND 1ST AID INC**

26877	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	219 00
		Warrant Total.	**219.00**

Warrant #: VW 00346253 **Payee Name: BFI WASTE SERVICES OF TEXAS LP**

310830	2301312120 - 5421411	FM & Lateral Road - Garbage/Landfill Services	448 88
		Warrant Total:	**448.88**

Warrant #: VW 00346254 **Payee Name: BFI WASTE SERVICES OF TEXAS LP**

310751	2301312120 - 5421411	FM & Lateral Road - Garbage/Landfill Services	1,905 87
		Warrant Total:	**1,905.87**

Warrant # VW 00346268 **Payee Name: C JOHNNY ON THE SPOT INC**

70969	2301312110 - 5481000	Administration - Contract Service	100 00
70970	2301312110 - 5481000	Administration - Contract Service	100 00
		Warrant Total:	**200.00**

Warrant #. VW 00346318 **Payee Name: FILLINGAME INC**

IVC38763	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	149 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**149.00**
Warrant #. VW 00346349	**Payee Name. HI-WAY EQUIPMENT COMPANY LLC**		
W27303	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	663 80
		Warrant Total:	**663.80**
Warrant #: VW 00346352	**Payee Name. HOME DEPOT**		
8055480	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	10 22
		Warrant Total:	**10.22**
Warrant #. VW 00346377	**Payee Name LANSDOWNE MOODY CO LP**		
IW66184	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	15 11
		Warrant Total:	**15.11**
Warrant #: VW 00346381	**Payee Name: LEHIGH SAFETY SHOE CO LLC**		
374431	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	88 19
374432	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	88 19
374456	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	90 00
376314	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	88 19
376315	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	88 19
376316	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	59 98
533513	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533516	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533797	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533798	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533799	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533800	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533853	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533854	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533855	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533856	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
533857	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	90 00
533979	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
534110	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 99
534242	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	90 00
617543	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	90 00
617544	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	90 00
		Warrant Total:	**1,834.62**
Warrant #: VW 00346384	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
178916	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
178917	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	146 45
		Warrant Total:	**160.95**
Warrant #: VW 00346396	**Payee Name: MARTY'S CITY AUTO INC**		
2611	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	543 40
		Warrant Total:	**543.40**
Warrant #: VW 00346417	**Payee Name: OWEN ELECTRIC SUPPLY**		
3975435966	2301312110 - 5424000	Administration - Maint & Repairs Buildings	90 00
		Warrant Total:	**90 00**
Warrant #: VW 00346421	**Payee Name. PAT'S**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
00027210	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
00027225	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
00027258	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
		Warrant Total·	**43 50**

Warrant #: VW 00346452 **Payee Name: SANTA FE AUTO PARTS INC**

52401	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	79 53
52682	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	72 00
52707	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	4 95
53658	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	71 85
53799	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	3 63
56772	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	91 00
57555	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	6 81
59189	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	101 70
59276	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	22 14
59572	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	123 45
59732	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	95 07
59913	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	76 53
60074	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	409 58
60122	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	294 47
60133	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	37 50
60287	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	81 84
60401	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	369 00
60448	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	235 07
60472	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	95 90
60484	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	149 95
60713	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	52 36
60715	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	8 65
60757	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	26 29
60844	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	24 82
60900	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	217 74
60908	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	189 95
60983	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	202 55
61000	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	-63 00
61043	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	21 40
61131	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	225 00
61157	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	16 95
61202	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	18 95
61248	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	343 57
61249	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	325 72
61455	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	339 28
61605	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	134 70
61827	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	24 82
61900	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	29 52
61941	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	108 00
61947	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	-239 85
61952	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	90 00
61954	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	41 85
62037	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	245 00
62079	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	38 87
62125	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	203 71
62142	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	59 25
62494	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	53 95

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
62568	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	36 59
		Warrant Total:	**5,198.61**
Warrant #: VW 00346456	**Payee Name: SEASIDE ENTERPRISES INC**		
178073	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	4 09
178845	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	75 00
		Warrant Total:	**79 09**
Warrant #: VW 00346458	**Payee Name: SHERWIN WILLIAMS PAINT CORP**		
36406	2301312110 - 5424000	Administration - Maint & Repairs Buildings	279 28
37347	2301312110 - 5424000	Administration - Maint & Repairs Buildings	45 58
37370	2301312110 - 5424000	Administration - Maint & Repairs Buildings	61 38
		Warrant Total:	**386.24**
Warrant #: VW 00346466	**Payee Name: SOUTHWEST T & I INC**		
1895810	2301312110 - 5481000	Administration - Contract Service	330 00
1913867	2301312110 - 5481000	Administration - Contract Service	324 80
		Warrant Total:	**654.80**
Warrant #: VW 00346477	**Payee Name: SUN COAST RESOURCES INC**		
90982934	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	11,802 34
90983247	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	6,160 95
90986883	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	11,970 33
90987799	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	8,412 17
90988080	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	5,730 28
90988201	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	-2,762 84
		Warrant Total:	**41,313 23**
Warrant #: VW 00346508	**Payee Name: WASTE MANAGEMENT INC**		
460167717913	2301312110 - 5481000	Administration - Contract Service	159 59
		Warrant Total.	**159.59**
Warrant # VW 00346516	**Payee Name: WW GRAINGER INC**		
9605074773	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	1,040 14
		Warrant Total:	**1,040.14**
		FUND 2301 TOTAL:	**55,394.78**

FUND: 2370 Flood Control Fund

Warrant #: VW 00346221	**Payee Name: ACT PIPE AND SUPPLY**		
561943	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	5,993 00
563615	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	1,296 00
564393	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	16,374 00
		Warrant Total:	**23,663.00**
Warrant #: VW 00346237	**Payee Name: APPLIED INDUSTRIAL TECHNOLOGIES**		
06523706	2370296121 - 5423401	Seawall Maintenance - Maint/Repairs Pumps & Gates	32 85
		Warrant Total:	**32 85**
Warrant #: VW 00346253	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		
0855000436910	2370296121 - 5481000	Seawall Maintenance - Contract Service	70 51

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**70.51**
Warrant #. VW 00346327	**Payee Name. GALVESTON CENTRAL APPRAISAL DISTRICT**		
103100010 080111	2370296100 - 5419111	Flood Control - Prof Serv Appraisal District	4,823 02
		Warrant Total:	**4,823.02**
Warrant #: VW 00346345	**Payee Name: HANSON PIPE AND PRECAST INC**		
10637020	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	3,520 24
10637794	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	7,047 04
10639384	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	2,542 76
10640243	2370296100 - 5353013	Flood Control - Materials Culverts/Bridges	3,090 96
		Warrant Total:	**16,201.00**
Warrant #: VW 00346417	**Payee Name· OWEN ELECTRIC SUPPLY**		
2645162916	2370296121 - 5423401	Seawall Maintenance - Maint/Repairs Pumps & Gates	-8 00
2645419926	2370296121 - 5423401	Seawall Maintenance - Maint/Repairs Pumps & Gates	8 00
3975435852	2370296121 - 5423401	Seawall Maintenance - Maint/Repairs Pumps & Gates	64 00
		Warrant Total:	**64 00**
Warrant #: VW 00346437	**Payee Name· RAYNA, LATICIA**		
PRMT #22986U RFD	2370000010 - 4412303	General Government - Building Inspector Fees	151 00
		Warrant Total:	**151.00**
Warrant #: VW 00346466	**Payee Name· SOUTHWEST T & I INC**		
1895634	2370296121 - 5310000	Seawall Maintenance - Supplies and Materials	150 00
		Warrant Total:	**150.00**
Warrant #: VW 00346477	**Payee Name: SUN COAST RESOURCES INC**		
90987964	2370296121 - 5322010	Seawall Maintenance - Auto Fuel Expense	2,773 28
		Warrant Total:	**2,773 28**
		FUND 2370 TOTAL:	**47,928.66**

FUND: 2410 Mosquito Control District Fund

Warrant #: VW 00000250	**Payee Name: KEYWORTHS HARDWARE INC**		
000186397	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	0 66
		Warrant Total.	**0 66**
Warrant #: VW 00346224	**Payee Name: ADAPCO INC**		
85917	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	110 00
		Warrant Total:	**110.00**
Warrant #: VW 00346243	**Payee Name: AUTOZONE INC**		
1579478541	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	33 98
		Warrant Total·	**33.98**
Warrant #: VW 00346271	**Payee Name: CARDINAL TRACKING INC**		
97533	2410411100 - 5750000	Mosquito Control District - Capital Outlay-Technology	1,367 56
		Warrant Total:	**1,367.56**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346295	**Payee Name: COFEJO HARDWARE INC**		
267771	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	27 76
267798	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	35 85
		Warrant Total:	**63.61**
Warrant #: VW 00346410	**Payee Name: NEW MOUNTAIN INNOVATIONS**		
807111	2410411100 - 5750000	Mosquito Control District - Capital Outlay-Technology	1,549 00
		Warrant Total.	**1,549.00**
Warrant #· VW 00346477	**Payee Name: SUN COAST RESOURCES INC**		
90985571	2410411100 - 5322010	Mosquito Control District - Auto Fuel Expense	4,291 18
		Warrant Total:	**4,291.18**
Warrant #: VW 00346500	**Payee Name: UNIVAR USA**		
HS682723	2410411100 - 5313301	Mosquito Control District - Insecticides	28,431 00
HS683095	2410411100 - 5750000	Mosquito Control District - Capital Outlay-Technology	2,410 00
		Warrant Total:	**30,841.00**
Warrant #: VW 00346513	**Payee Name: WESTERN EXTERMINATOR COMPANY**		
1406274	2410411100 - 5313301	Mosquito Control District - Insecticides	22,044 00
		Warrant Total:	**22,044.00**
		FUND 2410 TOTAL:	**60,300.99**

FUND: 2420 Indigent Health Care Fund

Warrant #: VW 00346220	**Payee Name: ACHARYA MD PA,SID**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	331 62
		Warrant Total:	**331 62**
Warrant #· VW 00346245	**Payee Name: BAYLOR COLLEGE OF MEDICINE**		
JUL 11 BIMC	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	228 33
		Warrant Total:	**228.33**
Warrant #: VW 00346246	**Payee Name: BAYLOR COLLEGE OF MEDICINE**		
JUL 11@GARLAND	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	2,732 40
		Warrant Total:	**2,732.40**
Warrant #· VW 00346247	**Payee Name: BAYLOR COLLEGE OF MEDICINE**		
JUL 11 RADIOLOGY	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	672 63
		Warrant Total:	**672.63**
Warrant # VW 00346248	**Payee Name: BAYLOR COLLEGE OF MEDICINE**		
JUL 11 ORTHO	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	81 66
		Warrant Total:	**81.66**
Warrant #· VW 00346249	**Payee Name· BAYLOR COLLEGE OF MEDICINE**		
JUL 11 PEDIATRIC	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	27 86
		Warrant Total:	**27 86**
Warrant #: VW 00346251	**Payee Name: BEELER MANSKE CLINIC LLP**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info	Amount
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	23 66
	Warrant Total:	**23 66**
Warrant #: VW 00346258	**Payee Name: BOON CHAPMAN BENEFIT ADMINISTRATORS**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,337 92
	Warrant Total:	**1,337.92**
Warrant #: VW 00346259	**Payee Name: BOON CHAPMAN BENEFIT ADMINISTRATORS**	
JUL 11 #2	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	11,170 22
	Warrant Total:	**11,170.22**
Warrant #: VW 00346278	**Payee Name: CHANG MD PA, BILL K**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,431 58
	Warrant Total:	**1,431.58**
Warrant #: VW 00346288	**Payee Name: CLEAR LAKE PATHOLOGY PARTNERS**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	43 04
	Warrant Total.	**43.04**
Warrant #: VW 00346289	**Payee Name: CLEAR LAKE SURGICARE LTD**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,078 00
	Warrant Total.	**1,078.00**
Warrant #: VW 00346291	**Payee Name: CLINICAL PATHOLOGY LABORATORIES INC**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	53 97
	Warrant Total.	**53.97**
Warrant #: VW 00346292	**Payee Name: COASTAL EYE ASSOCIATES PLLC**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,475 84
	Warrant Total.	**1,475.84**
Warrant #: VW 00346293	**Payee Name: COASTAL PATHOLOGY P A**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	21 41
	Warrant Total:	**21.41**
Warrant #: VW 00346313	**Payee Name: FAIRMONT DIAGNOSTIC CENTER**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	796 30
	Warrant Total:	**796.30**
Warrant #: VW 00346315	**Payee Name: FASULLO JR MD PA, FRANK J**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	44 57
	Warrant Total:	**44.57**
Warrant #: VW 00346331	**Payee Name: GARGES MD, KIM J**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	3,022 54
	Warrant Total:	**3,022 54**
Warrant #: VW 00346334	**Payee Name: GI PATHOLOGY PLLC**	
JUL 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	236 55
	Warrant Total:	**236.55**
Warrant #: VW 00346335	**Payee Name: GREATER HOUSTON EMERGENCY PHYSICIANS**	

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	2,327 11
		Warrant Total:	**2,327.11**
Warrant #: VW 00346336	**Payee Name GREATER HOUSTON EMERGENCY PHYSICIANS**		
JUL 11 DRESSEL	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	470 49
		Warrant Total:	**470.49**
Warrant #: VW 00346337	**Payee Name: GREATER HOUSTON RADIOLOGY ASSOCIATION**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	166 83
		Warrant Total:	**166.83**
Warrant #: VW 00346347	**Payee Name· HARRIS COUNTY HOSPITAL DISTRICT**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	132 85
		Warrant Total:	**132 85**
Warrant #: VW 00346353	**Payee Name· HORNDESKI MD, GARY M**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	113 04
		Warrant Total:	**113.04**
Warrant #. VW 00346354	**Payee Name: HOSPITAL INPATIENT GROUP PLLC**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	208 74
		Warrant Total:	**208.74**
Warrant #: VW 00346357	**Payee Name: INPATIENT CONSULTANTS OF TEXAS PLLC**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	435 55
		Warrant Total:	**435.55**
Warrant #: VW 00346375	**Payee Name: LABORATORY CORPORATION OF AMERICA**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,122 32
		Warrant Total:	**1,122.32**
Warrant #: VW 00346380	**Payee Name: LEBOEUF, JOANNIE M**		
7/27-28/11 MLG	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	38 46
		Warrant Total.	**38.46**
Warrant #. VW 00346382	**Payee Name: LEWIS MD, BEVERLY GUILLORY**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	248 69
		Warrant Total:	**248.69**
Warrant #: VW 00346389	**Payee Name. MAINLAND INFECTIOUS DISEASE ASSOC PA**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,898 56
		Warrant Total:	**1,898.56**
Warrant #· VW 00346390	**Payee Name· MAINLAND MULTI-SPECIALTY GROUP PLLC**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	855 48
		Warrant Total:	**855.48**
Warrant #: VW 00346391	**Payee Name: MAINLAND PATHOLOGY ASSOCIATES**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	470 30
		Warrant Total:	**470.30**
Warrant #: VW 00346393	**Payee Name: MAINLAND PULMONARY ASSOCIATES**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	670 12
		Warrant Total:	**670.12**
Warrant #: VW 00346394		**Payee Name: MAINLAND RADIOLOGICAL ASSOCIATION**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,254 26
		Warrant Total:	**1,254.26**
Warrant #: VW 00346399		**Payee Name: METHODIST HEALTH CENTERS**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	7,061 10
		Warrant Total:	**7,061.10**
Warrant #· VW 00346402		**Payee Name: MJ BABA MD PA**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	415 27
JUL 11 #2	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	314 58
		Warrant Total:	**729.85**
Warrant #: VW 00346416		**Payee Name: ORTHOPEDIC CLINIC OF GALVESTON COUNTY**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	2,729 96
		Warrant Total:	**2,729.96**
Warrant # VW 00346423		**Payee Name: PATIENT'S ANESTHESIA GROUP PA, THE**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,792 63
		Warrant Total:	**1,792.63**
Warrant #· VW 00346433		**Payee Name: QUEST DIAGNOSTICS CLINICAL**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	668 33
		Warrant Total·	**668.33**
Warrant #: VW 00346464		**Payee Name: SOUTHPATH LTD**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	132 87
		Warrant Total.	**132.87**
Warrant #: VW 00346465		**Payee Name: SOUTHWEST RADIOLOGY ASSN**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	192 46
		Warrant Total:	**192.46**
Warrant #. VW 00346467		**Payee Name. SPACE CITY ANESTHESIA**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	505 44
		Warrant Total:	**505.44**
Warrant #: VW 00346469		**Payee Name: ST JOSEPH DERMATOPATHOLOGY PA**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	140 97
		Warrant Total	**140.97**
Warrant #: VW 00346470		**Payee Name. STATE OF TEXAS**	
IGT 3QTR 2011	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	125,000 00
		Warrant Total:	**125,000.00**
Warrant #: VW 00346478		**Payee Name: SURGICAL SPECIALISTS OF CLEAR LAKE PLLC**	
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	372 58
		Warrant Total:	**372.58**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346483	**Payee Name: TEXAS GULF COAST MEDICAL GROUP**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	917 26
		Warrant Total:	**917.26**
Warrant #: VW 00346486	**Payee Name: TEXAS PAIN AND MEDICAL MANAGEMENT**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	186 92
		Warrant Total:	**186.92**
Warrant #: VW 00346489	**Payee Name: TMH PHYSICIAN ORGANIZATION**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,288 22
		Warrant Total:	**1,288.22**
Warrant #: VW 00346493	**Payee Name: TSA - TEXAS SURGICAL ASSOCIATES**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	207 55
		Warrant Total.	**207.55**
Warrant #. VW 00346501	**Payee Name: UPRIGHT MRI OF CLEAR LAKE LLC**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	5,408 84
		Warrant Total:	**5,408.84**
Warrant #: VW 00346502	**Payee Name: UTMB**		
JUL 11 INDG	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	54,661 16
		Warrant Total.	**54,661.16**
Warrant #: VW 00346503	**Payee Name· UTMB**		
JUL 11 FGP	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	1,545 80
		Warrant Total:	**1,545.80**
Warrant #: VW 00346511	**Payee Name: WENGROFF MD, SEAN D**		
JUL 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	718 52
		Warrant Total:	**718 52**
		FUND 2420 TOTAL:	**239,483.36**

FUND: 2501 Child Welfare Fund

Warrant #: VW 00346226	**Payee Name: ADVOCACY CENTER FOR CHILDREN OF**		
JULY 2011	2501443300 - 5449105	Child Welfare - Child Advocacy Project	1,837 80
		Warrant Total:	**1,837.80**
Warrant #. VW 00346439	**Payee Name: RENTZ, FELIX F**		
GRAD GIFT 060811	2501443300 - 5441301	Child Welfare - Placement Services	500 00
		Warrant Total:	**500.00**
Warrant #: VW 00346445	**Payee Name: ROSS**		
28208	2501443300 - 5312100	Child Welfare - Clothing Expense	390 00
5938	2501443300 - 5312100	Child Welfare - Clothing Expense	250 00
		Warrant Total:	**640.00**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
		FUND 2501 TOTAL:	**2,977.80**

FUND: 2601 Beach & Parks Fund

Warrant #: VW 00346231 **Payee Name: ALVIN EQUIPMENT CO INC**

IV47059	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	128 75
		Warrant Total:	**128.75**

Warrant #: VW 00346268 **Payee Name: C JOHNNY ON THE SPOT INC**

70982	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	160 00
70983	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70984	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70985	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	160 00
70986	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70987	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70988	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70989	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70990	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70991	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70992	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70993	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	80 00
70994	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	70 00
70995	2601544042 - 5426181	Beach Maintenance-Rd & Bridge - Rental Porta Cans	70 00
		Warrant Total.	**1,260.00**

Warrant #: VW 00346368 **Payee Name: JRL SERVICES LLC**

100600	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
		Warrant Total:	**2,050.00**

Warrant #: VW 00346369 **Payee Name: JRL SERVICES LLC**

100598	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100599	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100601	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100602	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
		Warrant Total:	**8,200.00**

Warrant #: VW 00346425 **Payee Name: PENINSULA SANITATION SERVICE INC**

57427	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
57442	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
57444	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
57492	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
		Warrant Total:	**1,800.00**

Warrant #: VW 00346456 **Payee Name: SEASIDE ENTERPRISES INC**

178381	2601544042 - 5310000	Beach Maintenance-Rd & Bridge - Supplies and Materials	47 10
		Warrant Total:	**47.10**

Warrant #: VW 00346468 **Payee Name: SPRINT WASTE SERVICES LP**

169181	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	435 01
		Warrant Total:	**435.01**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346477	**Payee Name: SUN COAST RESOURCES INC**		
90988080	2601544042 - 5322010	Beach Maintenance-Rd & Bridge - Auto Fuel Expense	1,572 23
		Warrant Total:	**1,572.23**
Warrant #: VW 00346488	**Payee Name: TIBH INDUSTRIES INC**		
745786	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	4,500 00
745787	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	4,500 00
		Warrant Total:	**9,000.00**
Warrant #. VW 00346510	**Payee Name: WELDON WILLIAMS & LICK INC**		
211398	2601522042 - 5310000	Beach Maintenance - Supplies and Materials	1,485 14
211398	2601522042 - 5310001	Beach Maintenance - Depart Supplies-Non Cap FFE	439 94
		Warrant Total:	**1,925.08**
		FUND 2601 TOTAL:	**26,418.17**

FUND: 2841 Juvenile Probation-State Aid

Warrant #. VW 00346229	**Payee Name: ALERE TOXICOLOGY SERVICES INC.**		
765414	2841256111 - 5412301	State Aid Grant A - Drug Screening	41 00
		Warrant Total:	**41.00**
Warrant #: VW 00346311	**Payee Name: DUNAWAY, LORI MA LPC-S LMFT**		
JULY 2011	2841256111 - 5436107	State Aid Grant A - Outpatient Counseling	1,360 00
		Warrant Total:	**1,360 00**
		FUND 2841 TOTAL:	**1,401.00**

FUND: 2843 ICBP Regional Grant X

Warrant #: VW 00346341	**Payee Name: GULF COAST CENTER**		
JUL 2011	2843256123 - 5481000	ICBP Regional Grant X - Contract Service	7,228 75
		Warrant Total:	**7,228.75**
		FUND 2843 TOTAL:	**7,228.75**

FUND: 2848 Juv Jst Alt Education Program

Warrant #: VW 00346296	**Payee Name: COLLEGE OF THE MAINLAND**		
000481904	2848256143 - 5495095	Commitment Reduction Program C - Educational Programs	1,083 33
000481907	2848256143 - 5495095	Commitment Reduction Program C - Educational Programs	1,083 33
000481910	2848256143 - 5495095	Commitment Reduction Program C - Educational Programs	1,083 33
000481918	2848256143 - 5495095	Commitment Reduction Program C - Educational Programs	1,083 33
000481920	2848256143 - 5495095	Commitment Reduction Program C - Educational Programs	1,083 37
		Warrant Total:	**5,416.69**
		FUND 2848 TOTAL:	**5,416.69**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
FUND: 2864 Auto Crimes Task Force Grant			
Warrant #: VW 00346230	**Payee Name. ALL AMERICA SALES CORPORATION**		
60100	2864211207 - 5702224	Cash Match - Program Income - Equipment-Program Income	2,017 40
		Warrant Total:	**2,017 40**
Warrant #: VW 00346343	**Payee Name: GULF COAST EMERGENCY PRODUCTS &**		
071411 EQUIP INS	2864211207 - 5702224	Cash Match - Program Income - Equipment-Program Income	805 00
		Warrant Total:	**805.00**
Warrant #: VW 00346452	**Payee Name: SANTA FE AUTO PARTS INC**		
61884	2864211127 - 5310001	Auto Task Force - Depart Supplies-Non Cap FFE	1,351 75
		Warrant Total:	**1,351.75**
Warrant #: VW 00346459	**Payee Name: SHORE POWER INC**		
210856	2864211127 - 5311015	Auto Task Force - Office Supplies	616 57
		Warrant Total:	**616.57**
Warrant #: VW 00346496	**Payee Name: U S MARSHALL'S OFFICE**		
AR100315 DUP	2864000000 - 2270001	Galv Co Auto Crimes Task Force - Due to Other Govt Fds/Ag	129 98
		Warrant Total:	**129.98**
		FUND 2864 TOTAL:	**4,920.70**
FUND: 2893 HMGP - IKE			
Warrant #: VW 00346250	**Payee Name· BECK DISASTER RECOVERY INC**		
INV0001582529	2893289000 - 5481000	Administration - Contract Service	72,329 47
		Warrant Total.	**72,329.47**
Warrant #: VW 00346320	**Payee Name: FISCHER, JOHN & SHIRLEY**		
R172871	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	32,858 00
		Warrant Total.	**32,858 00**
Warrant #: VW 00346422	**Payee Name: PAT'S**		
10178	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	12,500 00
10179	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	2,200 00
10180	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	44,000 00
		Warrant Total:	**58,700.00**
Warrant #: VW 00346436	**Payee Name: RAND, JAY ORTEGA**		
HMGP R177532	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	33,079 69
		Warrant Total·	**33,079.69**
		FUND 2893 TOTAL:	**196,967.16**
FUND: 2914 CDBG Housing Program			
Warrant #. VW 00346233	**Payee Name: AMERICAN HOME BUILDERS INC.**		
GD1154101	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,205 23
GD1154101	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	32,052 27

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
IC1082302	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,471 61
IC1082302	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	44,716 07
LS1216401	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,660 56
LS1216401	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	36,605 60
LW1095703	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,365 90
LW1095703	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	33,659 00
SC1183802	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,361 63
SC1183802	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	33,616 27
		Warrant Total:	**162,584.28**

Warrant #: VW 00346234 **Payee Name: AMERICAN HOMESTAR CORPORATION**

1011CR	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-9,221 00
1013CR	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-13,290 45
1017CR	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-10,065 06
1030	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-9,494 41
1030	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	94,944 13
		Warrant Total:	**52,873.21**

Warrant #: VW 00346255 **Payee Name: BGB INTERESTS LP**

109483	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,425 61
109483	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	34,256 09
115221 66	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,787 38
115221 66	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	37,873 75
116303	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,415 07
116303	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	34,150 75
		Warrant Total:	**95,652.53**

Warrant #: VW 00346267 **Payee Name: BURGHLI HOMES PROMENADE HOMES JV**

10745100	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,328 50
10745100	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	43,285 04
11248100	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,431 76
11248100	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	44,317 57
1162366	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,427.43
1162366	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	44,274 33
11645100	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,091 61
11645100	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	40,916 14
1183666	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,435 50
1183666	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	44,355 01
1196633	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,390 60
1196633	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	19,056 01
1196633	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	24,850 00
1209966	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,281 70
1209966	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	32,817 00
1210466	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-6,455 06
1210466	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	64,550 61
1212366	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,539 90
1212366	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	35,399 00
1224466	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-7,221 19
1224466	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	72,211 87
1259066	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,676 48
1259066	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	46,764 83
		Warrant Total:	**461,517.68**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346309	**Payee Name: DSW HOMES LLC**		
111750	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,169 53
111750	2914152511 - 5519010	Owner-Occupied Rehab - Contractor - Construction	41,695 30
112191	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-6,521 59
112191	2914152511 - 5519010	Owner-Occupied Rehab - Contractor - Construction	65,215 85
112500	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,699 80
112500	2914152511 - 5519010	Owner-Occupied Rehab - Contractor - Construction	46,998 00
		Warrant Total:	**138,518.23**
Warrant #: VW 00346362	**Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**		
22074 081211	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,876 00
22256 080511	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,063 00
22272 081211	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,579 00
22278 081111	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,063 00
22299 080811	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,441 00
22305 081111	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	2,577 00
22315 081011	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,170 00
22330 080911	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,068 00
22332 081011	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	942 00
22339 081111	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,316 00
22341 081111	2914152512 - 5519020	Owner-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	916 00
		Warrant Total:	**15,011 00**
Warrant #: VW 00346474	**Payee Name: SULLIVAN LAND SERVICES LTD**		
2011210	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-10,717 57
2011210	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	102,675 67
2011210	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	4,500 00
2011280	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-11,084 23
2011280	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	110,842 32
2011422	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,414 83
2011422	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	45,335 51
2011422	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	8,812 80
2011423	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,104 93
2011423	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	34,912 30
2011423	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	6,137 00
2011424	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-6,009 25
2011424	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	48,097 33
2011424	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	11,995 20
2011427	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,916 74
2011427	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	33,475 80
2011427	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	5,691 60
2011428	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,933 92
2011428	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	49,479 16
2011428	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	9,860 00
2011429	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,775 48
2011429	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	32,063 20
2011429	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	5,691 60
2011430	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,995 45
2011430	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	47,959 36
2011430	2914152514 - 5519010	Owner-Occupied Elevation - Contractor - Construction	11,995 20
2011432	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-6,331 16
2011432	2914152512 - 5519010	Owner-Occupied Reconstruction - Contractor - Construction	63,311 57
2011445	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-8,706 95

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
2011445	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	73,044 48
2011445	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	14,025 00
2011446	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-7,043 41
2011446	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	70,434 05
2011447	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-8,504 08
2011447	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	71,015 84
2011447	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	14 025 00
2011448	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-11,100 15
2011448	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	91,861 48
2011448	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	19,140 00
2011449	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-9,095 19
2011449	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	74,478 27
2011449	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	16,473 60
2011450	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-10,090 97
2011450	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	81,769 69
2011450	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	19,140 00
		Warrant Total:	**1,060,418.72**
		FUND 2914 TOTAL:	**1,986,575.65**

FUND: 2915 CDBG Infrastructure Program

Warrant #: VW 00346432 **Payee Name: PUCEK, RONALD**

HMGP R204250	2915299724 - 5415098	Galveston Co Elevation Project - Engineer-Study and Evalu	35,519 51
		Warrant Total:	**35,519.51**
		FUND 2915 TOTAL:	**35,519.51**

FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00346240 **Payee Name: ASHLEY INC**

2 072111	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	-1,344 84
2 072111	2994299765 - 5481000	Dolphin Park - Contract Service	26,896 80
		Warrant Total:	**25,551.96**

Warrant #. VW 00346282 **Payee Name: CHARNOCK AND COMPANY INC**

RTNG 021611	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	16,782 00
		Warrant Total:	**16,782.00**

Warrant #: VW 00346301 **Payee Name. CROWDER GULF JOINT VENTURE INC**

GALC008860 12	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	264,296 48
GALC008861 13	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	205,467 68
GALC008862 14	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	693,061 24
GALC110416 11	2994000000 - 2070001	Disaster Recovery - Ike - Contract Payable Retainage	2,364 18
		Warrant Total:	**1,165,189.58**
		FUND 2994 TOTAL:	**1,207,523.54**

FUND: 3310 Pass Thru Toll Rv Lt Tx BdSr07

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00346491	**Payee Name: TRIPLE B SERVICES LLP**		
15 080811	3310315162 - 5731015	Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	437,453 14
		Warrant Total.	**437,453.14**
		FUND 3310 TOTAL:	**437,453.14**

FUND: 3312 Unltd Tax Road Bonds Sr 2009

Warrant #: VW 00346297	**Payee Name: CONRAD CONSTRUCTION CO LTD**		
4 073111	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-7,659 34
4 073111	3312312111 - 5731128	Non-County Roads - Melody Lane	153,186 84
		Warrant Total:	**145,527 50**
Warrant #· VW 00346363	**Payee Name: JAMES CONSTRUCTION GROUP LLC**		
4 073111	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-4,403 49
4 073111	3312312111 - 5734306	Non-County Roads - FM 646	88,069 77
		Warrant Total:	**83,666.28**
Warrant #· VW 00346386	**Payee Name: LJA ENGINEERING & SURVEYING INC**		
20113247	3312312112 - 5731011	County Road - Roads-Pct #1	13,175 28
		Warrant Total:	**13,175.28**
Warrant #: VW 00346387	**Payee Name: LTRA**		
HENG09106H206	3312312112 - 5731138	County Road - Lawrence Rd	1,528 00
		Warrant Total:	**1,528.00**
Warrant #: VW 00346435	**Payee Name: R W LUCAS CONSTRUCTION LLC**		
7 073111	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-3,240 22
7 073111	3312312112 - 5731011	County Road - Roads-Pct #1	64,804 40
		Warrant Total·	**61,564.18**
Warrant #: VW 00346505	**Payee Name: VAN DE WIELE & VOGLER INC**		
25862	3312312112 - 5731137	County Road - Deats Rd	8,075 00
		Warrant Total:	**8,075.00**
		FUND 3312 TOTAL:	**313,536.24**

FUND: 3315 Galv Causeway RR Bridge Proj

Warrant #: VW 00000248	**Payee Name: CIANBRO/BRASFIELD & GORRIE II A JOINT**		
14 073111	3315000000 - 2070001	Galv Causeway RR Bridge Prj - Contract Payable Retainage	-440,022 08
14 073111	3315313200 - 5732023	Causeway Railroad Bridge Prj - Railroad Causeway Bridge C	8,800,441 68
		Warrant Total:	**8,360,419.60**
		FUND 3315 TOTAL:	**8,360,419.60**

FUND: 6123 Group,Wrks'Comp,Unemplmnt Ins

Warrant #: VW 00346272	**Payee Name: CAREHERE LLC**		
6011	6123155021 - 5417208	Group Insurance - CareHere Supplemental Fee	24,737 61

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info		Amount
6073	6123155021 - 5417208	Group Insurance - CareHere Supplemental Fee	17,594 81
		Warrant Total.	**42,332.42**
Warrant #. VW 00346358	**Payee Name: INTERFACE EAP INC**		
C027M711	6123155021 - 5491704	Group Insurance - Employee Assistance Program	3,655 45
		Warrant Total:	**3,655 45**
		FUND 6123 TOTAL:	**45,987.87**

FUND: 6130 Self Insurance Reserve Fund

Warrant #: VW 00346484	**Payee Name: TEXAS LAWYERS INSURANCE EXCHANGE**		
9/11-9/12 CRISS	6130151431 - 5491701	General Self Insurance - Insurance Emp Blanket Bonds	1,500 00
		Warrant Total:	**1,500.00**
		FUND 6130 TOTAL:	**1,500.00**

FUND: 7605 Escrow Fund

Warrant #: VW 00346420	**Payee Name: PARK BOARD OF TRUSTIES**		
231066 062907	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	120 00
		Warrant Total.	**120.00**
Warrant #: VW 00346426	**Payee Name: PETERMAN, SHERRY**		
311051 080511	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	500 00
		Warrant Total:	**500.00**
Warrant #: VW 00346430	**Payee Name: PLOUTZ-SNYDER, ROBERT**		
313262	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	250 00
		Warrant Total·	**250.00**
Warrant #: VW 00346473	**Payee Name: STUCKER, WILLIAM**		
175888 080411	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	20 00
		Warrant Total:	**20 00**
Warrant #: VW 00346481	**Payee Name. TEXAS CITY ISD**		
315331 080811	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	70 40
315337 080811	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	70 40
315343 080811	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	70 40
315346 080811	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	70 40
315352 080811	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	70 40
		Warrant Total:	**352.00**
Warrant #: VW 00346487	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
JUL 11 JP7 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	280 20
		Warrant Total:	**280.20**
Warrant #· VW 00346507	**Payee Name WALMART**		
221336 080311	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	15 00
		Warrant Total:	**15 00**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Invoice Number	Account Info	Amount
	FUND 7605 TOTAL:	**1,537.20**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Summary of All Funds

Fund		Amount
1101	General Fund	632,328 22
2102	Co Clerk Rec Mgt & Pres Fund	9,321 14
2121	Donations To Galveston County	561 48
2131	DA Contraband Acct Aft 10/89	312 38
2132	DA Check Collection Fees	42 43
2211	Law Library	4,012 59
2212	Mediation Services Prog Fund	990 00
2220	Adult Probation Fund	2,712 00
2230	Juvenile Justice Fund	90,322 01
2242	Sheriff's Seizure Aft 10/89	1,461 85
2250	Law Enforcement Education Fund	397 50
2301	Road & Bridge Fund	55,394 78
2370	Flood Control Fund	47,928 66
2410	Mosquito Control District Fund	60,300 99
2420	Indigent Health Care Fund	239,483 36
2501	Child Welfare Fund	2,977 80
2601	Beach & Parks Fund	26,418 17
2841	Juvenile Probation-State Aid	1,401 00
2843	ICBP Regional Grant X	7,228 75
2848	Juv Jst Alt Education Program	5,416 69
2864	Auto Crimes Task Force Grant	4,920 70
2893	HMGP - IKE	196,967 16
2914	CDBG Housing Program	1,986,575 65
2915	CDBG Infrastructure Program	35,519 51
2994	Disaster Recovery - Ike	1,207,523 54
3310	Pass Thru Toll Rv Lt Tx BdSr07	437,453 14
3312	Unltd Tax Road Bonds Sr 2009	313,536 24
3315	Galv Causeway RR Bridge Proj	8,360,419 60
6123	Group,Wrks'Comp,Unemplmnt Ins	45,987 87
6130	Self Insurance Reserve Fund	1,500 00
7605	Escrow Fund	1,537 20
	Grand Total:	**13,780,952.41**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 08/16/2011

Approved Order to pay by Commissioners Court this day August 16, 2011.

Cliff Billingsley, County Auditor

Mark A. Henry, Galveston County Judge

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
AP00346218	702471	ABL MANAGEMENT INC	08/16/11	7 340 17	MW	OH		
AP00346219	705457	ACCURINT	08/16/11	2 287 00	MW	OH		
AP00346220	706405	ACHARYA MD PA,SID	08/16/11	331 62	MW	OH		
AP00346221	700616	ACT PIPE AND SUPPLY	08/16/11	23,663 00	MW	OH		
AP00346222	700567	ADAMS RADIATOR SERVICE	08/16/11	85 00	MW	OH		
AP00346223	713522	ADAMS TERRY	08/16/11	110 00	MW	OH		
AP00346224	405005	ADAPCO INC	08/16/11	110 00	MW	OH		
AP00346225	705324	ADKINS CAROLYN	08/16/11	140 00	MW	OH		
AP00346226	409165	ADVOCACY CENTER FOR CHILDREN	08/16/11	1,837 80	MW	OH		
AP00346227	704617	AGUIAR PEDRO	08/16/11	100 00	MW	OH		
AP00346228	711542	ALDRIDGE & ASSOCIATES	08/16/11	552 50	MW	OH	B7	
AP00346229	706649	ALERE TOXICOLOGY SERVICES INC	08/16/11	2,598 00	MW	OH		
AP00346230	017004	ALL AMERICA SALES CORPORATION	08/16/11	2,017 40	MW	OH		
AP00346231	013177	ALVIN EQUIPMENT CO INC	08/16/11	128 75	MW	OH		
AP00346232	707451	ALWAYS SAFETY AND 1ST AID INC	08/16/11	219 00	MW	OH		
AP00346233	711832	AMERICAN HOME BUILDERS INC	08/16/11	162 584 28	MW	OH		
AP00346234	711548	AMERICAN HOMESTAR CORPORATION	08/16/11	52 873 21	MW	OH		
AP00346235	704106	AMERICAN PAYROLL ASSOCIATES	08/16/11	219 00	MW	OH		
AP00346236	702478	AMERSON, RODGER DAN	08/16/11	400 00	MW	OH	B7	
AP00346237	409047	APPLIED INDUSTRIAL TECHNOLOGI	08/16/11	32 85	MW	OH		
AP00346238	702474	ARAMARK CORRECTIONAL SERVICES	08/16/11	832 01	MW	OH		
AP00346239	700162	ARLAN'S MARKETS	08/16/11	59 88	MW	OH		
AP00346240	712983	ASHLEY INC	08/16/11	25 551 96	MW	OH		
AP00346241	431891	ASHTON PARK APT	08/16/11	100 00	MW	OH		
AP00346242	709784	AT&T MOBILITY	08/16/11	58 00	MW	OH		
AP00346243	712485	AUTOZONE INC	08/16/11	33 98	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346244	713630	BATES, CYNTHIA	08/16/11	65 00	MW	OH		
AP00346245	701567	BAYLOR COLLEGE OF MEDICINE	08/16/11	228 33	MW	OH		
AP00346246	701567	BAYLOR COLLEGE OF MEDICINE	08/16/11	2,732 40	MW	OH		
AP00346247	701567	BAYLOR COLLEGE OF MEDICINE	08/16/11	672 63	MW	OH		
AP00346248	701567	BAYLOR COLLEGE OF MEDICINE	08/16/11	81 66	MW	OH		
AP00346249	701567	BAYLOR COLLEGE OF MEDICINE	08/16/11	27 86	MW	OH		
AP00346250	710073	BECK DISASTER RECOVERY INC	08/16/11	72,329 47	MW	OH		
AP00346251	431686	BEELER MANSKE CLINIC LLP	08/16/11	23 66	MW	OH		
AP00346252	406081	BETA TECHNOLOGY INC	08/16/11	644 40	MW	OH		
AP00346253	700686	BFI WASTE SERVICES OF TEXAS L	08/16/11	1,082 98	MW	OH		
AP00346254	700686	BFI WASTE SERVICES OF TEXAS L	08/16/11	1,905 87	MW	OH		
AP00346255	711795	BGB INTERESTS LP	08/16/11	95 652 53	MW	OH		
AP00346256	705149	BILLINGSLEY, CLIFF	08/16/11	602 20	MW	OH		
AP00346257	708352	BONDED MAINTENANCE COMPANY	08/16/11	1,120 67	MW	OH		
AP00346258	709220	BOON CHAPMAN BENEFIT ADMINIST	08/16/11	1,337 92	MW	OH		
AP00346259	709220	BOON CHAPMAN BENEFIT ADMINIST	08/16/11	11,170 22	MW	OH		
AP00346260	704349	BOORSTEIN, BARRY	08/16/11	1 348 75	MW	OH	B7	
AP00346261	401759	BOSWORTH PAPERS INC	08/16/11	411 36	MW	OH		
AP00346262	712520	BOUNCE ENERGY INC	08/16/11	221 06	MW	OH		
AP00346263	713170	BOZKA, REBECCA	08/16/11	420 00	MW	OH		
AP00346264	702559	BRIGGS, LYNETTE	08/16/11	299 00	MW	OH	B7	
AP00346265	024240	BROOKSIDE EQUIP SALES INC	08/16/11	1 083 37	MW	OH		
AP00346266	713231	BROWN, WENDY	08/16/11	396 83	MW	OH		
AP00346267	712308	BURGHLI HOMES PROMENADE HOMES	08/16/11	461,517 68	MW	OH		
AP00346268	701322	C JOHNNY ON THE SPOT INC	08/16/11	2 850 00	MW	OH		
AP00346269	700291	CALDER SQUARE I APARTMENTS	08/16/11	100 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346270	713676	CAMP, PATRICE	08/16/11	100 00	MW	OH		
AP00346271	431870	CARDINAL TRACKING INC	08/16/11	1,367 56	MW	OH		
AP00346272	708822	CAREHERE LLC	08/16/11	42,332 42	MW	OH		
AP00346273	031047	CARMONA, FRANK	08/16/11	2,692 30	MW	OH		
AP00346274	701478	CDW GOVERNMENT INC	08/16/11	11,100 00	MW	OH		
AP00346275	701805	CENTENNIAL PRODUCTS INC	08/16/11	1,497 92	MW	OH		
AP00346276	407782	CENTERPOINT ENERGY	08/16/11	200 97	MW	OH		
AP00346277	702429	CHAIR TAI CHI	08/16/11	280 00	MW	OH		
AP00346278	712268	CHANG MD PA, BILL K	08/16/11	1,431 58	MW	OH		
AP00346279	702990	CHAPA,RON	08/16/11	78 40	MW	OH		
AP00346280	410355	CHAPMAN, BRANDY	08/16/11	135 00	MW	OH		
AP00346281	713671	CHARLES JAMES OLIVER JR	08/16/11	80 00	MW	OH		
AP00346282	703007	CHARNOCK AND COMPANY INC	08/16/11	16,782 00	MW	OH		
AP00346283	032326	CHILDRENS CENTER INC, THE	08/16/11	12,303 50	MW	OH		
AP00346284	707377	CIRRO ENERGY	08/16/11	100 00	MW	OH		
AP00346285	033241	CITY OF LEAGUE CITY	08/16/11	187 82	MW	OH		
AP00346286	403085	CITY OF TEXAS CITY	08/16/11	424 38	MW	OH		
AP00346287	033290	CLARK, DIANE	08/16/11	1 059 50	MW	OH	B7	
AP00346288	712035	CLEAR LAKE PATHOLOGY PARTNERS	08/16/11	43 04	MW	OH		
AP00346289	710741	CLEAR LAKE SURGICARE LTD	08/16/11	1 078 00	MW	OH		
AP00346290	712273	CLEMENTS CLYDE WESLEY	08/16/11	2 892 50	MW	OH	B7	
AP00346291	713147	CLINICAL PATHOLOGY LABORATORI	08/16/11	53 97	MW	OH		
AP00346292	710737	COASTAL EYE ASSOCIATES PLLC	08/16/11	1,475 84	MW	OH		
AP00346293	712675	COASTAL PATHOLOGY P A	08/16/11	21 41	MW	OH		
AP00346294	709399	COBURN SUPPLY COMPANY INC	08/16/11	466 04	MW	OH		
AP00346295	223792	COFEJO HARDWARE INC	08/16/11	63 61	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346296	034785	COLLEGE OF THE MAINLAND	08/16/11	5 416 69	MW	OH		
AP00346297	704229	CONRAD CONSTRUCTION CO LTD	08/16/11	145,527 50	MW	OH		
AP00346298	400896	COOK, DAVID	08/16/11	3,050 66	MW	OH	B7	
AP00346299	404940	COX, ELAINE	08/16/11	98 79	MW	OH		
AP00346300	709896	CRESCENT ENGINEERING COMPANY	08/16/11	3 673 65	MW	OH		
AP00346301	708690	CROWDER GULF JOINT VENTURE IN	08/16/11	1165,189 58	MW	OH		
AP00346302	709718	DEEM REALTY	08/16/11	100 00	MW	OH	RE	
AP00346303	706153	DIAZ, MARK A	08/16/11	1,267 50	MW	OH	B7	
AP00346304	713268	DICKEY, TAMYRA	08/16/11	50 51	MW	OH		
AP00346305	043489	DICKINSON ARMS APT	08/16/11	100 00	MW	OH		
AP00346306	043273	DISHER, DAVID A	08/16/11	130 00	MW	OH	B7	
AP00346307	712372	DMA HOUSING II LP	08/16/11	100 00	MW	OH	RE	
AP00346308	410361	DROSNES, LARRY	08/16/11	15 67	MW	OH		
AP00346309	711931	DSW HOMES LLC	08/16/11	138 518 23	MW	OH		
AP00346310	045286	DUCOTE, JAMES	08/16/11	97 50	MW	OH	B7	
AP00346311	712144	DUNAWAY, LORI MA LPC-S LMFT	08/16/11	1 360 00	MW	OH		
AP00346312	713644	ENTERGY TEXAS INC	08/16/11	187 52	MW	OH		
AP00346313	711327	FAIRMONT DIAGNOSTIC CENTER	08/16/11	796 30	MW	OH		
AP00346314	061234	FAMILY SERVICE CENTER OF GALV	08/16/11	21,916 00	MW	OH		
AP00346315	713629	FASULLO JR MD PA, FRANK J	08/16/11	44 57	MW	OH		
AP00346316	410365	FAUS, SALVADOR	08/16/11	276 25	MW	OH	B7	
AP00346317	711896	FEROZ, MERCHANT	08/16/11	357 50	MW	OH	B7	
AP00346318	407685	FILLINGAME INC	08/16/11	149 00	MW	OH		
AP00346319	711019	FINEGAN SAMUEL K	08/16/11	780 00	MW	OH		
AP00346320	713583	FISCHER JOHN & SHIRLEY	08/16/11	32,858 00	MW	OH		
AP00346321	709477	FISHER, DENA LAURA	08/16/11	715 00	MW	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346322	710210	FLEETCOR TECHNOLOGIES DBA CHE	08/16/11	51 74	MW	OH		
AP00346323	711912	FORT PC M BRUCE	08/16/11	565 50	MW	OH	B7	
AP00346324	711872	FRANK, JOSEPH	08/16/11	103 23	MW	OH		
AP00346325	713156	FREEZE, JOHNNY J	08/16/11	42 43	MW	OH		
AP00346326	712523	G4S JUSTICE SERVICES LLC	08/16/11	491 04	MW	OH		
AP00346327	071787	GALVESTON CENTRAL APPRAISAL D	08/16/11	267,084 00	MW	OH		
AP00346328	431345	GALVESTON COUNTY HEALTH DISTR	08/16/11	155,023 00	MW	OH		
AP00346329	407294	GALVESTON HOUSING AUTHORITY	08/16/11	365 00	MW	OH		
AP00346330	708789	GAMMA WASTE SYSTEMS	08/16/11	140 00	MW	OH		
AP00346331	713091	GARGES MD, KIM J	08/16/11	3 022 54	MW	OH		
AP00346332	705936	GEXA CORP	08/16/11	108 44	MW	OH		
AP00346333	706770	GHOGOMU, WILLIAM T	08/16/11	260 00	MW	OH		
AP00346334	711006	GI PATHOLOGY PLLC	08/16/11	236 55	MW	OH		
AP00346335	706411	GREATER HOUSTON EMERGENCY PHY	08/16/11	2 327 11	MW	OH		
AP00346336	706411	GREATER HOUSTON EMERGENCY PHY	08/16/11	470 49	MW	OH		
AP00346337	708742	GREATER HOUSTON RADIOLOGY ASS	08/16/11	166 83	MW	OH		
AP00346338	704287	GREEN MOUNTAIN ENERGY CO	08/16/11	100 00	MW	OH		
AP00346339	703352	GT DISTRIBUTORS INC	08/16/11	1,461 85	MW	OH		
AP00346340	075234	GULF BREEZE APARTMENTS	08/16/11	100 00	MW	OH	RE	
AP00346341	400782	GULF COAST CENTER	08/16/11	7 228 75	MW	OH		
AP00346342	701592	GULF COAST CENTURY	08/16/11	512 00	MW	OH		
AP00346343	702598	GULF COAST EMERGENCY PRODUCTS	08/16/11	805 00	MW	OH		
AP00346344	075101	GULF COAST TRADES CENTER	08/16/11	6 102 66	MW	OH		
AP00346345	703846	HANSON PIPE AND PRECAST INC	08/16/11	16 201 00	MW	OH		
AP00346346	701961	HARDY CHARLOTTE L	08/16/11	82 70	MW	OH		
AP00346347	711192	HARRIS COUNTY HOSPITAL DISTRI	08/16/11	132 85	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346348	713225	HERNANDEZ GILBERT	08/16/11	135 00	MW	OH		
AP00346349	710193	HI-WAY EQUIPMENT COMPANY LLC	08/16/11	663 80	MW	OH		
AP00346350	710199	HITCHCOCK HOUSING, LTD	08/16/11	100 00	MW	OH	RE	
AP00346351	710709	HOGAN DWANETTE	08/16/11	416 81	MW	OH		
AP00346352	409105	HOME DEPOT	08/16/11	80 78	MW	OH		
AP00346353	706416	HORNDESKI MD, GARY M	08/16/11	113 04	MW	OH		
AP00346354	711442	HOSPITAL INPATIENT GROUP PLLC	08/16/11	208 74	MW	OH		
AP00346355	408561	HOUSTON BAR ASSOCIATION	08/16/11	150 00	MW	OH		
AP00346356	701244	IESI TX CORP ENVIRO TEX	08/16/11	98 95	MW	OH		
AP00346357	706409	INPATIENT CONSULTANTS OF TEXA	08/16/11	435 55	MW	OH		
AP00346358	400917	INTERFACE EAP INC	08/16/11	3 655 45	MW	OH		
AP00346359	707874	INTERVENTION RESOURCES	08/16/11	350 00	MW	OH		
AP00346360	410568	IRON MOUNTAIN	08/16/11	862 14	MW	OH		
AP00346361	407630	JACKSON CALVIN C	08/16/11	1,592 50	MW	OH	B7	
AP00346362	409049	JAHN-GALVESTON INSURANCE AGEN	08/16/11	15,011 00	MW	OH		
AP00346363	713080	JAMES CONSTRUCTION GROUP LLC	08/16/11	83 666 28	MW	OH		
AP00346364	701979	JONES LAW FIRM	08/16/11	195 00	MW	OH	B7	
AP00346365	705849	JONES, CHARLOTTE	08/16/11	75 00	MW	OH		
AP00346366	701243	JONES STACEY LEE	08/16/11	747 50	MW	OH	B7	
AP00346367	701243	JONES, STACEY LEE	08/16/11	568 75	MW	OH	B7	
AP00346368	708663	JPL SERVICES LLC	08/16/11	2,050 00	MW	OH		
AP00346369	708663	JRL SERVICES LLC	08/16/11	8 200 00	MW	OH		
AP00346370	704638	KAUFMANN, CHARLES R	08/16/11	1,040 00	MW	OH	B7	
AP00346371	709285	KFT HOLDINGS LLC	08/16/11	100 00	MW	OH	RE	
AP00346372	700067	KILGORE, JEFFREY A	08/16/11	240 00	MW	OH	B7	
AP00346373	402386	KLEEN JANITORIAL SUPPLY COMPA	08/16/11	11,217 34	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346374	713306	KONE INC	08/16/11	1,335 00	MW	OH		
AP00346375	407886	LABORATORY CORPORATION OF AME	08/16/11	1 122 32	MW	OH		
AP00346376	707413	LANDSCAPE ART INC	08/16/11	84 96	MW	OH		
AP00346377	121053	LANSDOWNE MOODY CO LP	08/16/11	698 34	MW	OH		
AP00346378	709606	LAW OFFICE OF ROBERT H TUTHIL	08/16/11	536 25	MW	OH		
AP00346379	713238	LAW OFFICE OF SHAW CLIFFORD	08/16/11	260 00	MW	OH	B7	
AP00346380	701436	LEBOEUF, JOANNIE M	08/16/11	38 46	MW	OH		
AP00346381	707278	LEHIGH SAFETY SHOE CO LLC	08/16/11	1 834 62	MW	OH		
AP00346382	708867	LEWIS MD BEVERLY GUILLORY	08/16/11	248 69	MW	OH		
AP00346383	710524	LEWIS SIRDON	08/16/11	359 09	MW	OH		
AP00346384	123026	LIGGIOS TIRE AND SERVICE CENT	08/16/11	1 168 49	MW	OH		
AP00346385	707090	LINEBARGER GOGGAN BLAIR & SAM	08/16/11	2,592 06	MW	OH		
AP00346386	703141	LJA ENGINEERING & SURVEYING I	08/16/11	13,175 28	MW	OH		
AP00346387	711535	LTRA	08/16/11	1 528 00	MW	OH		
AP00346388	709123	M FOX CURL AND ASSOCIATES PC	08/16/11	115 70	MW	OH	B7	
AP00346389	708027	MAINLAND INFECTIOUS DISEASE A	08/16/11	1,898 56	MW	OH		
AP00346390	711130	MAINLAND MULTI-SPECIALTY GROU	08/16/11	855 48	MW	OH		
AP00346391	706407	MAINLAND PATHOLOGY ASSOCIATES	08/16/11	470 30	MW	OH		
AP00346392	131540	MAINLAND PHARMACY	08/16/11	951 30	MW	OH		
AP00346393	706284	MAINLAND PULMONARY ASSOCIATES	08/16/11	670 12	MW	OH		
AP00346394	706406	MAINLAND RADIOLOGICAL ASSOCIA	08/16/11	1 254 26	MW	OH		
AP00346395	709125	MALONEY & PARKS LLP	08/16/11	1 800 00	MW	OH	B7	
AP00346396	705312	MARTY S CITY AUTO INC	08/16/11	543 40	MW	OH		
AP00346397	705185	MAUZY BRUCE	08/16/11	227 50	MW	OH	B7	
AP00346398	713643	MCGOWAN, JEROME	08/16/11	100 00	MW	OH		
AP00346399	713631	METHODIST HEALTH CENTERS	08/16/11	7 061 10	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346400	404921	MILLS SHIRLEY LLP	08/16/11	350 00	MW	OH	B7	
AP00346401	401165	MIRACLE RECREATION EQUIPMENT	08/16/11	900 00	MW	OH		
AP00346402	711531	MJ BABA MD PA	08/16/11	729 85	MW	OH		
AP00346403	712521	MORGAN STONE RIDGE LLC	08/16/11	200 00	MW	OH	RE	
AP00346404	710357	MORRIS, PHILLIP W	08/16/11	195 00	MW	OH	B7	
AP00346405	713642	MOSAIC CN LLC	08/16/11	100 00	MW	OH		
AP00346406	709843	MURPHREE DOYLE R	08/16/11	100 00	MW	OH		
AP00346407	402111	NATIONAL COUNCIL ON THE AGING	08/16/11	155 00	MW	OH		
AP00346408	711656	NELSON, IAD A	08/16/11	205 40	MW	OH	B7	
AP00346409	410387	NEOPOST USA INC	08/16/11	628 93	MW	OH		
AP00346410	713625	NEW MOUNTAIN INNOVATIONS	08/16/11	1 549 00	MW	OH		
AP00346411	713099	NGUYEN, JASON	08/16/11	465 00	MW	OH		
AP00346412	400707	NICKELSON, LINDA J	08/16/11	955 50	MW	OH	B7	
AP00346413	711213	NRG ENERGY INC	08/16/11	755 77	MW	OH		
AP00346414	710467	OAKS OF LEAGUE CITY HOLDINGS	08/16/11	100 00	MW	OH		
AP00346415	700225	OFFICIAL PAYMENTS CORP	08/16/11	1 527 10	MW	OH		
AP00346416	706281	ORTHOPEDIC CLINIC OF GALVESTO	08/16/11	2,729 96	MW	OH		
AP00346417	400105	OWEN ELECTRIC SUPPLY	08/16/11	217 67	MW	OH		
AP00346418	155036	OZARKA NATURAL SPRING WATER	08/16/11	243 39	MW	OH		
AP00346419	705290	PALMER, MICHAEL	08/16/11	747 50	MW	OH	B7	
AP00346420	713641	PARK BOARD OF TRUSTIES	08/16/11	120 00	MW	OH		
AP00346421	409788	PAT'S	08/16/11	43 50	MW	OH		
AP00346422	409788	PAT'S	08/16/11	58 700 00	MW	OH		
AP00346423	706418	PATIENT'S ANESTHESIA GROUP PA	08/16/11	1 792 63	MW	OH		
AP00346424	711436	PEGASUS SCHOOLS INC	08/16/11	20,539 02	MW	OH		
AP00346425	705136	PENINSULA SANITATION SERVICE	08/16/11	2,200 00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346426	713666	PETERMAN, SHERRY	08/16/11	500 00	MW	OH		
AP00346427	163014	PINE FOREST APARTMENTS	08/16/11	100 00	MW	OH	RE	
AP00346428	712782	PIPE MASTER PLUMBING LLC	08/16/11	1,160 00	MW	OH		
AP00346429	163485	PITNEY BOWES	08/16/11	651 00	MW	OH		
AP00346430	713639	PLOUTZ-SNYDER ROBERT	08/16/11	250 00	MW	OH		
AP00346431	405621	PORT SUPPLY	08/16/11	62 99	MW	OH		
AP00346432	713620	PUCEK RONALD	08/16/11	35,519 51	MW	OH		
AP00346433	711312	QUEST DIAGNOSTICS CLINICAL LA	08/16/11	668 33	MW	OH		
AP00346434	705753	QUINTANILLA, DONNIE	08/16/11	455 00	MW	OH	B7	
AP00346435	712886	R W LUCAS CONSTRUCTION LLC	08/16/11	61,564 18	MW	OH		
AP00346436	713621	RAND, JAY ORTEGA	08/16/11	33 079 69	MW	OH		
AP00346437	713637	RAYNA, LATICIA	08/16/11	151 00	MW	OH		
AP00346438	706403	REED ELSEVIER INC	08/16/11	420 00	MW	OH		
AP00346439	713604	RENTZ, FELIX F	08/16/11	500 00	MW	OH		
AP00346440	709303	RICHARDSON, SETSUKO	08/16/11	11 55	MW	OH		
AP00346441	405218	RIOS, MARTHA	08/16/11	284 72	MW	OH		
AP00346442	710229	ROBINSON JARED	08/16/11	77 15	MW	OH		
AP00346443	406506	ROELL HOLLY C	08/16/11	455 00	MW	OH	B7	
AP00346444	432401	RON RIC CHAZ ENTERPRISES LLC	08/16/11	100 00	MW	OH		
AP00346445	704853	ROSS	08/16/11	640 00	MW	OH		
AP00346446	711909	SADLER, ANDREA	08/16/11	913 25	MW	OH	B7	
AP00346447	403785	SAENZ, ALVIN N	08/16/11	325 00	MW	OH	B7	
AP00346448	401775	SAFETY KLEEN CORP	08/16/11	2 309 49	MW	OH		
AP00346449	191106	SAN LEON MUNICIPAL UTILITY DI	08/16/11	152 51	MW	OH		
AP00346450	VOID CONTINU	Void - Continued Stub	08/16/11	0 00	VM	OH		Void
AP00346451	VOID CONTINU	Void Continued Stub	08/16/11	0 00	VM	OH		Void

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346452	191023	SANTA FE AUTO PARTS INC	08/16/11	8,395 22	MW	OH		
AP00346453	702664	SCHWAB TAYLOR	08/16/11	975 00	MW	OH	B7	
AP00346454	707351	SCOTT MERRIMAN INC	08/16/11	14 142 00	MW	OH		
AP00346455	701888	SCOTT SHELBY	08/16/11	1 665 00	MW	OH	B7	
AP00346456	192146	SEASIDE ENTERPRISES INC	08/16/11	126 19	MW	OH		
AP00346457	405858	SHELTERING HARBOUR	08/16/11	1 797 25	MW	OH		
AP00346458	400542	SHERWIN WILLIAMS PAINT CORP	08/16/11	386 24	MW	OH		
AP00346459	711554	SHORE POWER INC	08/16/11	616 57	MW	OH		
AP00346460	700250	SIEMENS BUILDING TECHNOLOGIES	08/16/11	14,204 00	MW	OH		
AP00346461	713523	SMALL MONICA	08/16/11	110 00	MW	OH		
AP00346462	713532	SMITH, MEGHANN	08/16/11	708 50	MW	OH	B7	
AP00346463	701326	SOUTHERN COMPUTER WAREHOUSE	08/16/11	375 13	MW	OH		
AP00346464	706392	SOUTHPATH LTD	08/16/11	132 87	MW	OH		
AP00346465	194837	SOUTHWEST RADIOLOGY ASSN	08/16/11	192 46	MW	OH		
AP00346466	713129	SOUTHWEST T & I INC	08/16/11	804 80	MW	OH		
AP00346467	712259	SPACE CITY ANESTHESIA	08/16/11	505 44	MW	OH		
AP00346468	713176	SPRINT WASTE SERVICES LP	08/16/11	435 01	MW	OH		
AP00346469	713633	ST JOSEPH DERMATOPATHOLOGY PA	08/16/11	140 97	MW	OH		
AP00346470	405006	STATE OF TEXAS	08/16/11	125,000 00	MW	OH		
AP00346471	404828	STEWART TITLE CO	08/16/11	162 38	MW	OH		
AP00346472	708715	STREAM ENERGY	08/16/11	415 03	MW	OH		
AP00346473	713663	STUCKER WILLIAM	08/16/11	20 00	MW	OH		
AP00346474	711234	SULLIVAN LAND SERVICES LTD	08/16/11	1060,418 72	MW	OH		
AP00346475	713229	SULLIVAN MISTY	08/16/11	514 49	MW	OH		
AP00346476	712040	SUMMERLIN PLLC, ROBERT E	08/16/11	455 00	MW	OH	B7	
AP00346477	405722	SUN COAST RESOURCES INC	08/16/11	55 536 44	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346478	713223	SURGICAL SPECIALISTS OF CLEAR	08/16/11	372 58	MW	OH		
AP00346479	705938	T'S GUNS AND AMMO INC	08/16/11	397 50	MW	OH		
AP00346480	202671	TEXAS ASSOCIATION OF COUNTIES	08/16/11	230 00	MW	OH		
AP00346481	713668	TEXAS CITY ISD	08/16/11	352 00	MW	OH		
AP00346482	202325	TEXAS DISTRICT AND COUNTY ATT	08/16/11	146 00	MW	OH		
AP00346483	710920	TEXAS GULF COAST MEDICAL GROU	08/16/11	917 26	MW	OH		
AP00346484	405297	TEXAS LAWYERS INSURANCE EXCHA	08/16/11	1 500 00	MW	OH		
AP00346485	713320	TEXAS MONTHLY	08/16/11	20 00	MW	OH		
AP00346486	711385	TEXAS PAIN AND MEDICAL MANAGE	08/16/11	186 92	MW	OH		
AP00346487	202267	TEXAS PARKS AND WILDLIFE DEPT	08/16/11	280 20	MW	OH		
AP00346488	409465	TIBH INDUSTRIES INC	08/16/11	9 000 00	MW	OH		
AP00346489	713615	TMH PHYSICIAN ORGANIZATION	08/16/11	1 288 22	MW	OH		
AP00346490	700583	TORRES ROBERTO	08/16/11	81 25	MW	OH	B7	
AP00346491	711227	TRIPLE B SERVICES LLP	08/16/11	437,453 14	MW	OH		
AP00346492	204149	TRUSCOTT, HELEN STEWART	08/16/11	949 00	MW	OH	B7	
AP00346493	711781	TSA - TEXAS SURGICAL ASSOCIAT	08/16/11	207 55	MW	OH		
AP00346494	405980	TURMAN AND ASSOC	08/16/11	1,072 50	MW	OH	B7	
AP00346495	703929	TXU ENERGY RETAIL COMPANY LP	08/16/11	631 37	MW	OH		
AP00346496	406254	U S MARSHALL'S OFFICE	08/16/11	129 98	MW	OH		
AP00346497	710003	U S ENERGY SAVINGS CORP	08/16/11	100 00	MW	OH		
AP00346498	701538	UNITED PARCEL SERVICE	08/16/11	162 64	MW	OH		
AP00346499	409463	UNITED STATES POSTAL SERVICE	08/16/11	190 00	MW	OH		
AP00346500	404588	UNIVAR USA	08/16/11	30 841 00	MW	OH		
AP00346501	713134	UPRIGHT MPI OF CLEAR LAKE LLC	08/16/11	5 408 84	MW	OH		
AP00346502	402812	UTMB	08/16/11	54,661 16	MW	OH		
AP00346503	402812	UTMB	08/16/11	1,545 80	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00346504	402812	UTMB	08/16/11	16,233 33	MW	OH		
AP00346505	711874	VAN DE WIELE & VOGLER INC	08/16/11	8,075 00	MW	OH		
AP00346506	711763	VERANDA APTS LLC	08/16/11	100 00	MW	OH	RE	
AP00346507	706298	WALMART	08/16/11	15 00	MW	OH		
AP00346508	402963	WASTE MANAGEMENT INC	08/16/11	5 724 21	MW	OH		
AP00346509	701863	WEBER, WINIFRED B	08/16/11	195 00	MW	OH	B7	
AP00346510	702702	WELDON WILLIAMS & LICK INC	08/16/11	1,925 08	MW	OH		
AP00346511	711135	WENGROFF MD SEAN D	08/16/11	718 52	MW	OH		
AP00346512	701533	WEST PUBLISHING CORPORATION	08/16/11	4,012 59	MW	OH		
AP00346513	713226	WESTERN EXTERMINATOR COMPANY	08/16/11	22 044 00	MW	OH		
AP00346514	712638	WILSON, JOCELYN	08/16/11	516 15	MW	OH		
AP00346515	405396	WOOTEN THOMAS J	08/16/11	950 00	MW	OH	B7	
AP00346516	401705	WW GRAINGER INC	08/16/11	1 040 14	MW	OH		
AP00346517	242016	XEROX CORPORATION	08/16/11	620 40	MW	OH		
AP00346518	242016	XEROX CORPORATION	08/16/11	66,559 31	MW	OH		

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	2
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	5401 392 02	Number of Checks Processed	299
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	5401,392 02		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
FT00000247	404603	BAKER, STEPHEN W	08/16/11	669 50	CX	OH	B7	
FT00000248	712005	CIANBRO/BRASFIELD & GORRIE II	08/16/11	8360,419 60	CX	OH		
FT00000249	071118	GALVESTON NEWSPAPERS INC	08/16/11	16 953 00	CX	OH		
FT00000250	403006	KEYWORTHS HARDWARE INC	08/16/11	194 39	CX	OH		
FT00000251	705097	LONE STAR UNIFORMS INC	08/16/11	1 323 90	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	8379,560 39	Number of Checks Processed	5
S U B T O T A L	8379,560 39		

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	2
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	5401 392 02	Number of Checks Processed	299
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	8379,560 39	Number of Checks Processed	5
G R A N D T O T A L	13780 952 41		

AGENDA ITEM #1b

Chapman, Brandy

From: Friedsam, Sylvia
Sent. Thursday, August 11, 2011 4 20 PM
To: Chapman, Brandy, Ross, Mae, Dover, Suzie
Subject: Biweekly # 16
Importance: High

We did not issue a Supplemental Payroll for biweekly # 16 Thanks! Sylvia

Sylvia Friedsam
Payroll Audit Manager
County Auditor's Office
Galveston County
722 Moody
Galveston, Texas 77550
409-770-5311
409-765-3252 (fax)

AGENDA ITEM #1c

GALVESTON COUNTY, TEXAS

CONDENSED CONDITION OF FUNDS STATEMENT
AT April 30, 2011 (in 000's)

	Annually-Budgeted Funds		All Other
	General Fund	Other Funds	Funds
Assets and Other Debits			
Cash and Equivalents	$ 58,788	$ 70 905	$ 131 567
Investments	-	7 378	-
Receivables Net	13,043	2,949	12,546
Capital Assets	-	-	266 698
Other Assets	5 376	2,266	144,479
Other Debits	-	-	363 283
Total Assets and Other Debits	$ 77,208	$ 83 498	$ 918,573
Liabilities, Equity and Other Credits			
Liabilities			
Accounts and Other Payables	$ 6,262	$ 3,408	$ 10,585
Other Liabilities	10 997	3 334	14,868
Payable - Restricted Assets	370	17,059	451
Bonds and Long-Term Payables	-	-	363,283
Total Liabilities	17 630	23,801	389,187
Equity	59,578	59 697	118 328
Other Credits	-	-	411 058
Total Liabilities, Equity and Other Credits	$ 77,208	$ 83,498	$ 918,573

CONDENSED BUDGET STATEMENT
AT April 30, 2011 (in 000's)

	Annually-Budgeted Funds				All Other
	General Fund		Other Funds		Funds
	Budget	Actuals	Budget	Actuals	Actuals
Revenues and Sources	$ 111 230	$ 97 872	$ 64 479	$ 52 198	$ 49 343
Expenditures and Uses	134 103	68,676	116,613	44,437	70,354
Net	(22,873)	29 197	(52,134)	7 761	(21,010)
Equity & Other Credits, Beginning of Year	30,381	30,381	51,936	51,936	550,397
Residual Equity Transfers In	-	-	-	-	-
Residual Equity Transfers Out	-	-	-	-	-
Equity & Other Credits End of Year	$ 7,508	$ 59 578	$ (198)	$ 59 697	$ 529 386

Amounts are expressed in thousands of dollars

This data is unaudited and is presented pursuant to Texas Local Government Code §114 023

Cliff Billingsley CPA, Galveston County Auditor, P O Box 1418, Galveston, Texas 77553-1418

Detailed financial information is available on our Internet web site

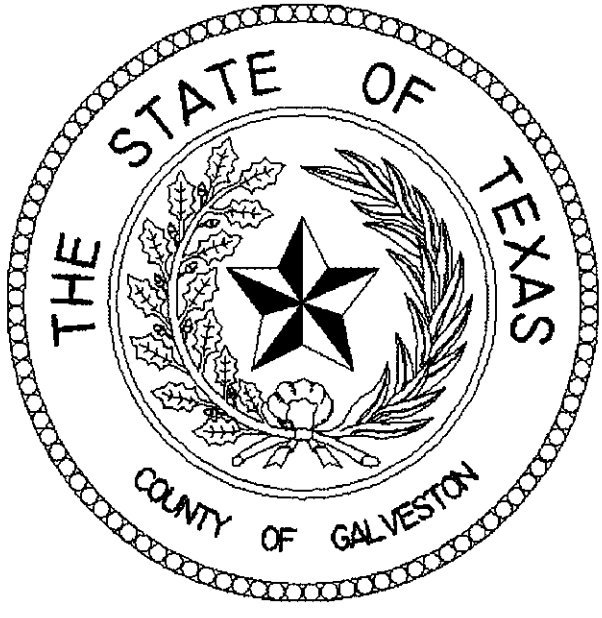
http www co galveston tx us auditor auditorsoffice ,

at the County Auditor s Office at 722 Moody 4th Floor Galveston Texas, 77550

GALVESTON COUNTY, TEXAS

MONTHLY UNAUDITED FINANCIAL REPORT

April 30, 2011



Prepared By
County Auditor's Office

Cliff Billingsley, C.P.A
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

MEMBERS OF GOVERNMENT FINANCE OFFICERS ASSOCIATION OF THE UNITED STATES AND CANADA
THIS REPORT IS AVAILABLE ON THE INTERNET http //www co galveston tx us/auditor/auditorsoffice/

GALVESTON COUNTY, TEXAS
UNAUDITED MONTHLY FINANCIAL REPORT
April 30, 2011
TABLE OF CONTENTS

DESCRIPTION	PAGE NUMBER
County Auditor's Letter of Transmittal	I
Financial Statements	
• Combined Balance Sheet – All Fund Types	8 – 11
• Combined Statement of Revenues, Expenditures And Changes in Fund Balance / Equity	12 – 13
• General Fund Statement of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual	14
• Internal Service Funds – Combining Statement of Revenues, Expenditures And Changes in Fund Net Assets – Budget and Actual	15 – 16
Schedules·	
• Schedule of Long Term Bonds and Certificates of Obligation	19
• Combined Statement of Cash Receipts and Disbursements As of April 30, 2011	20 – 23
• Schedule of Operating Transfers	24 – 26
Budget Status·	
• General Fund by Department	28 – 31
• All Other County Funds	32 – 33

- ***Footnotes*** Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals Some revenues and expenditures may not be included in the monthly report totals as these amounts did not meet the deadline for month-end reporting

This page left intentionally blank

GALVESTON COUNTY, TEXAS
COUNTY AUDITOR'S OFFICE
P.O. BOX 1418
GALVESTON, TEXAS 77553

July 21, 2011

The Honorable District Judges and the Honorable Members of the Commissioners' Court:

The unaudited and unadjusted financial report of Galveston County, Texas, for the month ended April 30, 2011, is hereby submitted as required by Local Governmental Code §114 023 and §114 025

This report is presented in three sections, namely Financial Statements, Schedules and Budget Status

Although this report is self explanatory, please do not hesitate to call the County Auditor's office for more information at (409) 770-5304 This report can be seen on the Internet at ***http://www.co.galveston.tx.us/auditor/auditorsoffice/***

Respectfully submitted,

Cliff Billingsley, C.P.A.
County Auditor

This page left intentionally blank

FINANCIAL STATEMENTS

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
04/30/2011
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	GOVRNMNTL FUND TYPES				PROPRTRY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUPS	
	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	INTERNAL SERVICE	AGENCY	CAPITAL ASSETS	GENERAL LONG-TERM DEBT
ASSETS AND OTHER DEBITS								
Cash and Investments								
Cash and Cash Equivalents	58,788,331	54,325,799	14,973,059	114905,395	8,810,277	9,457,912	0	0
Investments	0	0	0	0	0	7,377,656	0	0
Receivables (Net of Allowances for Uncollectibles)								
Interest	464	0	0	0	0	0	0	0
Taxes (Note 1)	11,213,770	629,601	2,333,156	0	0	0	0	0
Accounts	1,739,667	1,254,111	0	9,991,674	23,632	24,974	0	0
Other	152,460	1,207,346	13,356	0	0	17,096	0	0
Due From Other Funds	5,313,166	567,251	0	0	48,361	0	0	0
Inventory at Cost	0	630,056	0	0	0	0	0	0
Prepaid Expenditures	0	4,378	0	0	218,885	0	0	0
Restricted Assets								
Cash and Cash Equivalents	0	2,324	0	0	0	0	0	0
Guardianship Assets	0	0	0	0	0	914,304	0	0
Capital Assets								
Land	0	0	0	0	0	0	32,770,530	0
Infrastructure	0	0	0	0	0	0	144359,661	0
Buildings	0	0	0	0	0	0	192825,614	0
Improvements Other Than Bldgs	0	0	0	0	0	0	1,321,254	0
Equipment	0	0	0	0	0	0	33,140,188	0
Construction in Progress	0	0	0	0	0	0	6,640,656	0
Amount Avail - Debt Serv Funds	0	0	0	0	0	0	0	15,338,705
Amount to be Provided For								
Retirement of Gen L-T Debt	0	0	0	0	0	0	0	338,569,717
Compensated Absences	0	0	0	0	0	0	0	4,374,619
Notes Payable	0	0	0	0	0	0	0	5,000,000
TTL ASSETS & OTHER DEBITS	77,207,857	58,620,866	17,319,571	124897,069	9,101,156	17,791,942	411057,903	363,283,041

Note 1 "Receivables - Taxes" includes amounts both current and delinquent that remain to be collected

Note 2 "Undistr Taxes" (if any) is recent collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
04/30/2011
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
ASSETS AND OTHER DEBITS		
Cash and Investments		
Cash and Cash Equivalents	261,260,772	295,738,584
Investments	7,377,656	9,553,762
Receivables (Net of Allowances for Uncollectibles)		
Interest	464	0
Taxes (Note 1)	14,176,527	15,781,473
Accounts	13,034,058	10,830,305
Other	1,390,259	666,776
Due From Other Funds	5,928,778	22,250,214
Inventory at Cost	630,056	621,726
Prepaid Expenditures	223,263	204,191
Restricted Assets		
Cash and Cash Equivalents	2,324	2,217
Guardianship Assets	914,304	1,577,088
Capital Assets		
Land	32,770,530	27,822,267
Infrastructure	144,359,661	141,492,104
Buildings	192,825,614	188,271,012
Improvements Other Than Bldgs	1,321,254	1,321,254
Equipment	33,140,188	32,502,545
Construction in Progress	6,640,656	3,548,894
Amount Avail - Debt Serv Funds	15,338,705	14,878,941
Amount to be Provided For		
Retirement of Gen L-T Debt	338,569,717	349,439,481
Compensated Absences	4,374,619	4,307,965
Notes Payable	5,000,000	0
TTL ASSETS & OTHER DEBITS	1079279,404	1120810,799

Note 1 "Receivables - Taxes" includes amounts both current and delinquent that remain to be collected

Note 2 "Undistr Taxes" (if any) is recent collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
04/30/2011
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	GOVRNMNTL FUND TYPES				PROPRTRY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUPS	
	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	INTERNAL SERVICE	AGENCY	CAPITAL ASSETS	GENERAL LONG-TERM DEBT
LIABILITIES, EQUITY AND OTHER CREDITS								
Liabilities								
Accounts Payable	6,262,288	5,487,314	0	421,670	132,905	36,156	0	0
Compensated Absences Payable	0	0	0	0	0	0	0	0
Retainage Payable	175	3,211,738	0	1,919,097	0	0	0	0
Est Liab-Claims/Jdgmts Pyble	0	35,146	0	0	2,749,500	0	0	0
Due to Others	652,846	137,121	78,164	59	0	699,226	0	0
Payable From Restr Assets								
Due to Other Entities	0	0	0	0	0	15,312,876	0	0
Escrow Deposits/Deposits Held	370,234	484,340	0	0	0	1,712,947	0	0
Due to Other Funds	562,463	5,335,578	0	0	0	30,736	0	0
Deferred Revenues (Note 3)	9,781,928	10,017,617	1,902,702	0	0	0	0	0
Bonds/Other Long-Term Payables	0	0	0	0	0	0	0	363,283,041
Total Liabilities	17,629,934	24,708,855	1,980,866	2,340,825	2,882,405	17,791,942	0	363,283,041
Equity and Other Credits								
Investment in Gen Fixed Assets	0	0	0	0	0	0	411057,903	0
Net Assets - Restricted	0	0	0	0	201,917	0	0	0
Net Assets - Unrestricted	59,577,923	33,912,011	15,338,705	122556,243	6,016,833	0	0	0
Fund Balances								
Reserved								
Unreserved								
Ttl Equity & Other Credits	59,577,923	33,912,011	15,338,705	122556,243	6,218,750	0	411057,903	0
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	77,207,857	58,620,866	17,319,571	124897,069	9,101,156	17,791,942	411057,903	363,283,041

Note 3 "Deferred Revenues" includes taxes receivable, a Mainland Center Hospital judgment, and miscellaneous revenues

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
04/30/2011
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Amounts in Dollars)
(Unaudited)

	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
LIABILITIES, EQUITY AND OTHER CREDITS		
Liabilities		
Accounts Payable	12,340,333	3,990,021
Compensated Absences Payable	0	0
Retainage Payable	5,131,009	5,622,649
Est Liab-Claims/Jdgmts Pyble	2,784,646	3,278,903
Due to Others	1,567,416	2,311,178
Payable From Restr Assets		
Due to Other Entities	15,312,876	16,459,035
Escrow Deposits/Deposits Held	2,567,522	3,112,306
Due to Other Funds	5,928,778	22,250,214
Deferred Revenues (Note 3)	21,702,248	15,668,672
Bonds/Other Long-Term Payables	363,283,041	368,626,387
Total Liabilities	430,617,869	441,319,365
Equity and Other Credits		
Investment in Gen Fixed Assets	411,057,903	394,958,075
Net Assets - Restricted	201,917	144,505
Net Assets - Unrestricted	237,401,715	284,388,853
Fund Balances		
Reserved		
Unreserved		
Ttl Equity & Other Credits	648,661,535	679,491,434
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	1079279,404	1120810,799

Note 3 "Deferred Revenues" includes taxes receivable, a Mainland Center Hospital judgment, and miscellaneous revenues

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES
YEAR TO DATE AT 04/30/2011
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Unaudited)

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
REVENUES						
Taxes (Note 4)	$86,207,482	$4,062,137	$26,803,839	$0	$117,073,457	$115,566,312
Licenses and Permits	1,013	1,355,807	0	0	1,356,820	1,333,077
Intergovernmental	2,701,302	22,482,406	2,107,118	21,615,360	48,906,185	16,177,855
Charges for Services	3,776,668	1,436,925	0	0	5,213,593	5,020,047
Fines and Forfeitures	1,434,066	454,200	0	0	1,888,266	1,974,598
Investment Revenue	954,338	133,963	108,522	204,250	1,401,072	1,652,947
Other	2,054,190	107,261	0	0	2,161,451	2,656,027
TOTAL REVENUES	97,129,058	30,032,700	29,019,478	21,819,610	178,000,845	144,380,863
EXPENDITURES						
Current Operating						
General Government	26,691,060	7,502,331	0	149,433	34,342,824	29,781,410
Public Safety	19,765,705	23,744,892	0	0	43,510,597	30,205,617
Sanitation	0	0	0	0	0	7,800
Health and Social Services	2,982,498	2,702,980	0	0	5,685,478	6,006,814
Culture and Recreation	1,319,206	259,666	0	0	1,578,872	1,555,597
Conservation	239,019	0	0	0	239,019	252,205
Roads, Bridges, Right-of-Way	0	3,322,862	0	0	3,322,862	2,330,290
Capital Outlay	685,763	2,352,738	0	40,896,154	43,934,655	16,528,316
Bond Issuance Costs	0	0	0	0	0	0
Debt Service						
Principal	0	0	15,620,000	0	15,620,000	10,410,000
Interest and Fiscal Charges	0	0	7,535,377	0	7,535,377	7,965,306
Advance Refunding Escrow	0	0	0	0	0	0
TOTAL EXPENDITURES	51,683,252	39,885,469	23,155,377	41,045,587	155,769,685	105,043,355
Excess (Deficiency) of Revenues Over (Under) Expenditures	45,445,806	(9,852,770)	5,864,102	(19,225,978)	22,231,160	39,337,509
OTHER FINANCING SOURCES (USES)						
Operating Transfers In	714,225	6,039,600	0	5,117,106	11,870,931	5,220,913
Operating Transfers Out	(12,094,206)	(1,822,050)	0	0	(13,916,256)	(5,579,988)
Op Trsfrs Out-Component Unit	(4,519,717)	0	0	0	(4,519,717)	(5,009,502)
Bond Discount	0	0	0	0	0	0
Loan Proceeds	0	0	0	0	0	0
Sale of Capital Assets	29,022	220	0	0	29,242	76,725
Face Value-LongTerm Debt Issue	0	0	0	0	0	0
Premium-Long Term Debt Issued	0	0	0	0	0	0
Reserves and Other	(378,504)	0	0	0	(378,504)	(113,791)
TTL OTHR FINCING SRCS (USES)	(16,249,179)	4,217,770	0	5,117,106	(6,914,303)	(5,405,643)

(Continued)

GALVESTON COUNTY, TEXAS
MONTHLY COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES
YEAR TO DATE AT 04/30/2011
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH
(Unaudited)

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	29,196,627	(5,635,000)	5,864,102	(14,108,872)	15,316,857	33,931,866
FUND BALANCES BEGINNING OF YEAR	30,381,296	39,547,011	9,474,603	136,665,115	216,068,025	246,028,596
Residual Equity Transfers In	0	0	0	0	0	0
Residual Equity Transfers Out	0	0	0	0	0	0
FUND BALANCES, END OF YEAR	$59,577,923	$33,912,011	$15,338,705	$122,556,243	$231,384,882	$279,960,462

Note 4 "Taxes" is primarily current and delinquent taxes with penalties and interest received to date Tax revenues were estimated based on prior year actual collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals

GALVESTON COUNTY, TEXAS
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
Year to Date at April 30, 2011
With Actual Amounts for the Year to Date at April 30, 2010
(UNAUDITED)

	FY 2011			
	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual
REVENUES				
Taxes	$88 951,429	$86,207,482	$ (2,743,947)	$93,376,239
Licenses and Permits	74,000	1,013	(72 987)	41,518
Intergovernmental	5,740,825	2,701,302	(3,039,523)	2,845,751
Charges for Services	6,985,125	3,776,668	(3,208,457)	3,556 515
Fines and Forfeitures	2,553,600	1,434,066	(1,119,534)	1,510,563
Investment	1,451,000	954,338	(496,662)	983,703
Miscellaneous	4,395,330	2 054,190	(2,341,140)	1,875,202
TOTAL REVENUES	110,151,309	$97,129,058	(13,022,251)	$104,189,492
EXPENDITURES				
Current Operating				
General Government	52 316,300	26,691,060	25,625,240	26 970,481
Public Safety	34,766,588	19,765,705	15,000,883	19,849,275
Health and Social Services	5,135,900	2,982,498	2,153,402	2,894,841
Culture and Recreation	2,853,230	1 319,206	1,534,024	1 360,742
Conservation	484,700	239,019	245,681	252,205
Capital Outlay	1,350,916	685,763	665,153	931,912
TOTAL EXPENDITURES	96 907,634	51 683,252	45,224,382	52 259 456
Excess (Deficiency) of Revenues Over (Under) Expenditures	13 243,675	45,445,806	32 202,131	51,930,036
OTHER FINANCING SOURCES (USES)				
Transfers In	957,200	714,225	(242,975)	829,300
Transfers Out	(16,093,908)	(12,094 206)	3,999,702	(3,600,000)
Transfers Out Component Unit	(6,222,900)	(4 519,717)	1,703,183	(5,009,502)
Sale of Capital Assets	121,000	29,022	(91,978)	20,103
Loan Proceeds	-	-	-	-
Reserves and Other	(14,878,452)	(378,504)	14,499,948	(113,791)
TOTAL OTHER FIN SOURCES (USES)	(36,117,060)	(16,249,179)	19,867,880	(7 873,890)
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(22 873 385)	29,196 627	52,070,011	44 056 147
Fund Balance, Beginning of Year	30 381 296	30,381,296	-	29,861 707
Fund Balance, End of Year	$ 7,507,911	$ 59,577,923	$ 52,070,011	$ 73 917,854

GALVESTON COUNTY, TEXAS
INTERNAL SERVICE FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND NET ASSETS - BUDGET AND ACTUAL
Year to Date at April 30, 2011
With Actual Amounts for the Year to Date at April 30, 2010
(UNAUDITED)

	GROUP INSURANCE FUND				WORKERS' COMPENSATION FUND				SELF INSURANCE RESERVE FUND			
	FY 2011				FY 2011				FY 2011			
	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual
REVENUES												
Charges for Services	$10 784 300	$6,570 376	$ (4 213 924)	$6 364 861	$0	$0	$	$0	$0	$0	$ -	$0
Insurance Recovery - County	$0	$0	-	$0	-	$0	-	$0	6 000	12 055	6 055	2 000
Reimbursements	$555 000	$844 935	289 935	$230 186	12 000	8 250	(3 750)	5 500	-	-	-	-
Miscellaneous	-	$0	-	$0	1 000	-	(1 000)	15,408	20 000	14 460	(5 540)	15 332
TOTAL REVENUES	11,339,300	7,415 311	(3,923,989)	6 595 046	13,000	8 250	(4 750)	20,908	26 000	26,515	515	17 333
EXPENDITURES												
Personal Services	-	-	-	-	-	-		-	325 500	149 547	175 953	118,080
Contract Services	1 826 600	920 642	905 958	679 047	120 000	22 214	97 786	35 081	10 000	-	10 000	-
Insurance	805 900	405,230	400 670	495 106	-	-	-	-	2 608 500	2 272 745	335 755	2 168 076
Claims Paid	9 439 000	4 799 834	4 639,166	5 942 981	594 600	311 961	282 639	512 003	-	-	-	-
Other Services and Charges	2,508,000	-	2 508 000	-	696 000	-	696,000	-	631,500	-	631,500	-
TOTAL EXPENDITURES	14,579,500	6,125,707	8,453,793	7,117,134	1,410 600	334,174	1 076 426	547 084	3,575,500	2 422 292	1,153 208	2 286,156
Net Income (Loss)	(3 240 200)	1 289 604	4 529 804	(522 087)	(1 397 600)	(325 924)	1 071 676	(526 176)	(3 549 500)	(2 395 777)	1 153 723	(2 268 823)
NON-OPERATING REVENUES (EXPENSES)												
Investment Income	6,000	880	(5,120)	1 870	400	254	(146)	171	-	-	-	-
Net Income (Loss) Before Transfers	(3,234 200)	1 290 485	4 524 685	(520 217)	(1 397 200)	(325 671)	1 071 529	(526 005)	(3 549 500)	(2 395,777)	1 153 723	(2 268 823)
TRANSFERS												
Transfers In	-	-	-	-	527 600	395 700	(131,900)	276 300	2,221,000	1,665 750	(555 250)	1,022,700
Net Income (Loss)	(3 234 200)	1 290 485	4 524 685	(520 217)	(869 600)	70 029	939 629	(249 705)	(1 328 500)	(730 027)	598 473	(1 246 123)
TOTAL NET ASSETS - BEGINNING	3,017,398	3,017 398	-	2 995 479	914,378	914 378	-	1 336 959	1 656 488	1,656,488	-	2 256 503
TOTAL NET ASSETS - ENDING	$ (216 802)	$ 4,307 882	$ 4 524,685	$ 2,475,262	$ 44 778	$ 984,407	$ 939 629	$ 1 087 255	$ 327,988	$ 926 461	$ 598 473	$ 1 010,380

GALVESTON COUNTY, TEXAS
INTERNAL SERVICE FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND NET ASSETS - BUDGET AND ACTUAL
Year to Date at April 30, 2011
With Actual Amounts for the Year to Date at April 30, 2010
(UNAUDITED)

	FY 2011		Variance	FY 2010		Variance
	TOTAL Budget	TOTAL Actual	Favorable (Unfavorable)	TOTAL Budget	TOTAL Actual	Favorable (Unfavorable)
REVENUES						
Charges for Services	$ 10 784 300	6 570 376	$ (4 213 924)	$ 11 308,800	$ 6 364 861	$ (4 943 939)
Insurance Recovery - County	6 000	12 055	6 055	10 100	2 000	(8 100)
Reimbursements	567 000	853 185	286 185	1 397 000	235 686	(1 161 314)
Miscellaneous	21 000	14 460	(6 540)	20 000	30 741	10 741
TOTAL REVENUES	11 378 300	7 450 076	(3,928,224)	12 735 900	6 633 288	(6 102 612)
EXPENDITURES						
Personal Services	325 500	149 547	175 953	282,810	118 080	164 730
Contract Services	1 956 600	942 856	1 013 744	1 934 600	714 127	1 220 473
Insurance	3,414 400	2 677 975	736 425	3 857 100	2 663 183	1 193 917
Claims Paid	10 033 600	5 111 794	4 921 806	10 519 000	6 454 983	4 064 017
Other Services and Charges	3,835 500	-	3,835 500	210 000	-	210,000
TOTAL EXPENDITURES	19,565,600	8,882,172	10,683,428	16,803,510	9,950,373	6,853,137
Net Income (Loss)	(8 187 300)	(1 432,097)	6 755 204	(4 067 610)	(3 317 085)	750 525
NON-OPERATING REVENUES (EXPENSES)						
Investment Income	6 400	1 134	(5,266)	7 500	2 041	(5 459)
Net Income (Loss) Before Transfers	(8 180 900)	(1 430 963)	6 749 938	(4 060 110)	(3 315 044)	745 066
TRANSFERS						
Transfers In	2,748,600	2,061,450	(687,150)	3 267 000	1 299 000	(1,968,000)
Net Income (Loss)	(5 432 300)	630 487	6 062 788	(793 110)	(2 016 044)	(1 222 934)
TOTAL NET ASSETS - BEGINNING	5 588,263	5 588,263	-	6,588 941	6 588,941	-
TOTAL NET ASSETS - ENDING	$ 155,963	$ 6,218,750	$ 6 062 788	$ 5 795 831	$ 4 572,897	$ (1,222,934)

SCHEDULES

This page left intentionally blank

GALVESTON COUNTY, TEXAS

BONDED DEBT SERVICE REQUIREMENTS TO MATURITY, BY TYPE AND ISSUE

At April 30, 2011

	REMAINING INTEREST RATES	PRINCIPAL	INTEREST	ACCRETION	TOTAL
Constitutional Bonds					
Tax and Revenue Certificates 1999	5 3/5 4/5 5/5 6	$ 650 000	$ 73 923	$	$ 723 923
Limited Tax Justice Center Bonds 2001	4 4/5 38/5 45/5 50/ 5 57/5 60/5 62/5 63/5 65/5 66	15 202 062	155 687	27 262 938	42 620 687
Comb Tax & Revn CO 2002	4 375/4 5/4 6/4 7/4 8	2 670 000	323 751		2 993 751
Comb Tax & Revn CO 2002A	4 375/4 5/4 6/4 7 4 8	1 915 000	232 514		2 147 514
Limited Tax Forward Refunding Bonds 2003	4 0/5 0				
Limited Tax Criminal Justice Bonds 2003A	4 00 4 25	5 375 000	339 956		5 714 956
Comb Tax & Revn CO 2003C	3 75/4 0/4 25 4 5 5 25	6 475 000	1 320 088		7 795 088
General Obligation 99/01 Refunding 2004	4 00/4 25/5 00/5 25 5 50	19 450 000	3 414 863		22 864 863
Pass-Through Toll Revenue and Limited Tax Bonds 2007	4 125/4 25/4 375/4 5/4 625/4 75	47 905 000	26 351 397		74 256 397
General Obligation Refunding Bonds Series 2007	3 50/4 0/4 125/4 25/4 375/4 5	86 080 000	41 502 525		127 582 525
Combination Tax and Revenue Certificates of Obligation Series 2008	2 810022	4 200 000	177 031		4 377 031
Limited Tax County Building Bonds 2009B	1 248/1 865/2 365/3 007/3 407/3 9/4 2/4 508/4 708/5 905	45 000 000	29 791 078		74 791 078
Limited Tax Flood Control Bonds 2009C 1	2 0/2 5/3 0/3 5	5 785 000	977 963		6 762 963
Limited Tax Flood Control Bonds 2009C-2	6 205	9 215 000	8 821 623		18 036 623
Total Constitutional Bonds		**249,922,062**	**113,482 399**	**27,262,938**	**390,667,399**
Road Bonds					
Unlimited Tax Road Bonds 2001	4 4/5 38/5 45/5 50/ 5 57/5 60/5 62/5 63/5 65/5 66	11 421 372	116 628	20 493 628	32 031 628
Unlimited Tax Road Bonds 2003B	3 75/4 00/4 25/4 50/4 625/4 75/5	8 030 000	4 026 925	-	12 056 925
Unlimited Tax Road Refunding Bonds 2004A	3 50/3 625/4 05/4 50/5 50	9 534 988	2 597 565	740 012	12,872 565
Limited Tax Road Bonds 2009A	1 248/1 865/2 365/3 407/3 9/4 2/4 50 8/4 708/4 908/5 108/5 308/5 408/6 20 5	75 000,000	49 758 187	-	124,758,187
Total Road Bonds		**103,986,360**	**56,499,305**	**21,233,640**	**181,719,305**
Total Bonded Debt		**$ 353,908,422**	**$169,981,704**	**$ 48,496,578**	**$ 572,386,704**

GALVESTON COUNTY, TEXAS

BONDED DEBT SERVICE REQUIREMENTS TO MATURITY, BY YEAR

At April 30, 2011

FISCAL YEAR	PRINCIPAL	INTEREST	ACCRETION	TOTAL
2011	15 620 000	14 815,671	-	30 435 671
2012	16 539 988	14 289 247	740 012	31 569 247
2013	17 820 000	13 679 662		31 499 662
2014	17 060,000	13 001 519		30 061 519
2015	17 770 000	12 263 964	-	30 033 964
2016	18 580 000	11 455 798	-	30 035 798
2017	15,462 138	10 780 665	3,872 862	30 115 665
2018	15 732 087	10 238 713	4 097 913	30 068 712
2019	16 070 488	9 661 972	4 309 511	30 041 971
2020	16 584 273	9 037 359	4 525 727	30 147 359
2021	17 065 965	8 347 940	4 719 035	30 132 940
2022	17 591 822	7 611 004	4 903 178	30 106 004
2023	18 201 620	6,830 041	5 078 380	30 110 041
2024	18 855 406	5 991 020	5 244 594	30 091 020
2025	19 565,544	5 088 667	5 419 456	30 073 667
2026	20 349 091	4 131 104	5 585 909	30 066 104
2027	26 990 000	3 015 437	-	30 005 437
2028	28 275 000	1 739 458	-	30 014,458
2029	14 450 000	669 290	-	15 119 290
2030	2 600 000	191 188	-	2 791 188
2031	2,725,000	64 719		2,789 719
Total	**353,908,422**	**162,904,436**	**48,496,578**	**565,309,435**

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of April 30, 2011
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of April 30, 2011
1101	**TOTAL GENERAL FUND**	**$ 25,498,267**	**$ 106,168,170**	**$ 72,878,106**	**58,788,331**
2101	Cnty Records Mgt & Preservatio	121 665	157,233	136,906	141,992
2102	Co Clerk Rec Mgt & Pres Fund	2,227,992	446,943	745,015	1,929,920
2103	Election Srvs Contract Fund	1,313,698	76 376	956,343	433,732
2105	Dist Clrk Chld Support IV-D	114,710	3,330	-	118,040
2106	Distr Clerk Records Mgmt Fund	87,774	43,276	30,005	101,046
2111	Tx Assess/Coll Sp Inv Tx Fund	40,690	8,064	5,338	43,416
2121	Donations To Galveston County	870	-	-	870
2131	DA Contraband Acct Aft 10/89	57,715	9,695	18,132	49 277
2132	DA Check Collection Fees	57,025	3,417	1,102	59,340
2148	Unclaimed Property Fund	190,438	109,290	105 466	194,262
2205	Courthouse Security Fund	326,044	118,097	147,808	296,333
2211	Law Library	300,160	156,279	242,321	214,119
2212	Mediation Services Prog Fund	749 590	89,513	22,520	816,583
2215	Justice Court Technology Fund	111,520	40 521	78 750	73,291
2216	Probate Court Contributions Fd	310,059	34,708	28,592	316,175
2220	Adult Probation Fund	675,289	1,248,084	1,199,487	723,885
2230	Juvenile Justice Fund	2 100,510	3,933,546	2,528,805	3,505,252
2240	Sheriff's Commissary Fund	1,037,593	160,725	161,702	1,036,616
2242	Sheriff's Seizure Aft 10/89	297,007	168 429	23,245	442,191
2245	Task Force Seizure Pre 10/89	36,942	202	-	37,144
2246	CID Seizure After 10/89	5,919	-	-	5,919
2250	Law Enforcement Education Fund	138,593	36,192	16,064	158,721
2255	Constables' Seizures	3,500	-	-	3,500
2260	Emergency Management Fund	7,273,648	76,864	9,981	7,340,531
2301	Road & Bridge Fund	5,240,328	3,739,340	4,766,619	4,213,048
2303	Farm to Market Lateral Road	1,727,657	79,456	257,792	1,549,320
2341	Road District #1	566,364	254,027	275,643	544 747
2370	Flood Control Fund	2,668,069	1,891,528	1 112 387	3,447,210
2401	Public Health Fund	-	111,361	529,094	(417 733)
2410	Mosquito Control District Fund	451 924	1,009,335	636,952	824,307

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of April 30, 2011
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of April 30, 2011
2420	Indigent Health Care Fund	11,297,026	1,538 712	1,477,160	11,358,578
2501	Child Welfare Fund	416,723	333,164	233 751	516 136
2601	Beach & Parks Fund	903,967	480,083	309,114	1,074,935
2621	Galveston County Museum	19,960	238	2,271	17,927
2816	Low Inc Rpr,Retfit Acc Veh Rpl	15,830	2,004,916	2 004,456	16 290
2817	LIRAP-Local Intiative Project	2,263	19	924	1,357
2824	Adult Probation Community	97,402	207 108	252,324	52,186
2840	Criminal Justice Div-Juvenile	4,227	21,506	52,178	(26,445)
2841	Juvenile Probation-State Aid	195,879	291,485	535,684	(48,320)
2842	Community Corrections	127,858	232,929	323,663	37,124
2843	ICBP Regional Grant X	23,429	60,234	67,598	16,066
2848	Juv Jst Alt Education Program	70,432	207,352	267,538	10 246
2861	Organized Crime Control Grant	1,824	-	-	1,824
2864	Auto Crimes Task Force Grant	-	458,364	300,834	157,530
2867	SCAAP Program Grant	-	89 823	19,761	70,062
2870	Texas Vine Grant	-	26 333	26,333	0
2874	Crime Victim Assistance Prog	3,621	21,271	30,808	(5,916)
2876	NCVRW CAP Grant	0	-	-	0
2877	Violence Against Women Act	2,991	37,826	62,273	(21,456)
2885	Children's Justice Act Proj	1,685	-	-	1,685
2891	Office of Emergency Mgt Grants	-	44 921	-	44,921
2892	State Homeland Security Grant	-	122,674	112 788	9 886
2893	HMGP - IKE	9 484 292	22,133,494	23,679,306	7,938,479
2911	HUD Community Developmt Grants	195 785	89,299	89,458	195,626
2914	CDBG Housing Program	-	6,766,966	7,402,128	(635,162)
2915	CDBG Infrastructure Program	369,911	90 487	435,248	25,150
2921	Senior Citizens Grant Prog	-	395,517	325,102	70 415
2923	Texas Feeding Texans	-	163,595	69,695	93,899
2962	Parks/Beaches Project Grants f	7,646	84,130	11 568	80,208
2974	2009 Recovery Act Justice Asst	-	247,902	188,696	59,206
2975	Just Dept Loc Law Enf Blk Grt	1,029	133,181	131,776	2,435

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of April 30, 2011
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of April 30, 2011
2976	COPS Grants Program	-	425,301	314,269	111,032
2985	Moody Foundation Grants	7	-	-	7
2993	Hurricane Ike Grants	-	88,486	-	88,486
2994	Disaster Recovery - Ike	14,767,711	2,008,341	11,967,705	4,808,347
	TOTAL SPECIAL REVENUE FUNDS	**66,244,790**	**52,811,486**	**64,730,478**	**54,325,799**
3100	County Capital Projects Fund	1,607 170	1,338 750	355,787	2 590,133
3101	Capital Replenishment	-	225,000	-	225,000
3120	Limited Tax Cnty Bldg Bds Sr09	35,498,033	10,440,806	19,136,569	26,802,271
3206	Comb Tax/Revenue COB Sr 2003C	1,310,935	27	42,226	1,268,736
3222	Ltd Tax Crim Jst Bds Sr 2003A	84	1,622	1,614	92
3271	Parks Dept Capital Projects	-	3,178 356	-	3,178,356
3306	Road Capital Project Fund-1987	539,152	1,407	491,272	49,287
3307	Unltd Tax Road Bonds Sr 2003B	6 165,301	780,744	1,490,539	5,455,507
3308	Unlimited Tax Rd Bds Ser 2001	1,341,489	18,423	16 579	1 343,334
3310	Pass Thru Toll Rv Lt Tx BdSr07	20,445,292	4,171,011	9,333,846	15,282,457
3312	Unltd Tax Road Bonds Sr 2009	58,619,278	25,250,799	36,377 063	47,493,015
3315	Galv Causeway RR Bridge Proj	257,931	14 954,283	18 692,479	(3 480 264)
3316	Cnty Road & Bridge Projects	111 705	948	-	112,653
3370	Ltd Tax Flood Control Bds Sr09	14,075,715	143,840	627,172	13,592,383
3373	Gal Cnty Cert of Oblig Sr 2008	4,390,840	3,401,596	6 800,000	992,435
	TOTAL CAPITAL PROJECT FUNDS	**144,362,926**	**63,907,612**	**93,365,144**	**114,905,395**
4020	Gen Oblig Refnd Bd Sr 07	1,183,633	3,699,673	2,169,655	2 713,650
4021	Ltd Tx Cnty Bld Bd Series 2009	827,326	3,741 950	2,717,645	1,851,632
4205	Constr/Imprv Tax/Rev COB 99	240,868	124,903	170,271	195,500
4214	Comb Tax/Rev COB Sr 2003	442,934	929,363	953,168	419,129
4215	Limited Tax Jst Cntr Bds 2001	683,830	1,266,409	1,854,155	96,084
4216	Lmtd Tax Criminal Jst Sr 03A	570,639	1,822,019	1,838,865	553,792
4230	COB 2002A Prk Rds/Prking Lots	239,376	397,807	395,407	241,776
4284	GOblg Refunding '99-01 Bnds'04	892,069	2,625,880	1,931 286	1,586,662
4358	Pass Thru Toll Rv-Ltd TxBdSr07	539,254	2,243,399	1,462,790	1,319,863
4362	COB 2002 San Luis Pass Bridge	404,547	439,242	553,538	290,251

GALVESTON COUNTY, TEXAS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
As of April 30, 2011
(UNAUDITED)

Fund Number	Fund Title	Beginning Balance Fiscal Year 2011	Receipts	Disbursements	Ending Balance As of April 30, 2011
4368	Unlimited Tax Rd Bds Ser 2001	557,007	975 891	1,387,879	145,019
4369	Unlimited Tax Road Bd Sr 2003B	424,605	502,955	486,536	441 024
4370	Unlimited Tax Rd Ref Sr 2004A	367,588	686,244	322,208	731,623
4371	Unltd Tax Road Bonds Sr 2009	1 396,181	6,221 316	4,548,479	3,069,018
4390	Ltd Tx Fl Ctr BAB Sr 09C-1	129,914	895,003	660,152	364 765
4392	Gal Cnty Cert of Oblig Sr 2008	574,442	1,386 029	1,460,672	499,799
4393	Ltd Tx Fld Ctrl BAB Sr 09C-2	107,810	631,824	286,161	453,472
	TOTAL DEBT SERVICE FUNDS	**9,582,023**	**28,589,904**	**23,198,868**	**14,973,059**
6123	Group Insurance Fund	4,597,068	12,740,016	11,292,769	6,044,316
6124	Workers Compensation Fund	2,021,450	967,786	936,060	2,053,177
6130	Self Insurance Reserve Fund	1,579,735	1,693,800	2,560,750	712,785
	TOTAL INTERNAL SERVICE FUNDS	**8,198,253**	**15,401,602**	**14,789,578**	**8,810,277**
7601	Payroll Fund	721,650	90,580,318	90,591,459	710,509
7605	Escrow Fund	1 286,132	2,375,136	2,987,008	674 259
7606	Debt Service Agency Fund	36,047	-	-	36 047
7611	Tax Assess/Coll Undist Coll Fd	3,731,537	-	-	3,731,537
7621	Appellate Judicial Sys Fees Fd	50,084	22,773	5	72,852
7631	County Clerk Trust Fund	4,913,969	-	-	4,913,969
7641	District Clerk Trust Fund	6,649,486	-	-	6,649,486
7652	Inmate Trust Fund	36,687	-	-	36,687
7671	Children Prot Serv Escrow Fd	10,223	-	-	10,223
	TOTAL AGENCY FUNDS	**17,435,814**	**92,978,226**	**93,578,472**	**16,835,568**
	GRAND TOTAL	**$ 271,322,073**	**$ 359,857,001**	**362,540,647**	**268,638,428**

GALVESTON COUNTY, TEXAS
OPERATING TRANSFERS IN AND OUT
As of April 30, 2011

	Transfers In	Transfers Out
PRIMARY GOVERNMENT		
General Fund		
1101 General Fund		
4912102 Transfer frm Cnty Crk Rrds Mgm	$ 338,250	$ -
4912106 Transfer from Dist Clk Mgmt Fd	30,000	-
4912205 Transfer Frm Courthse Security	4,650	-
4912211 Trsf from Law Library	1,200	-
4912216 Trnsf from Probate Crt Fund	26,250	-
4912230 Transfer from Juvenile Justice	70,050	-
4912301 Trsf frm Road & Brdg Fund	65,400	-
4912303 Transfer from Frm to Market	56,250	-
4912341 Transfer from Road Dist #1	75,000	-
4912370 Trsf from Flood Control	25,275	-
4912401 Trsf from Public Health Fund	16,125	-
4912601 Trsf from Beach & Parks Fund	5,775	-
1101 General Fund		
5910008 Trsf to Four C's		2,218,500
5912101 Trf to Records Management		75,000
5912230 Trf to Juv Justice		3,755,100
5912260 Transfer to Emerg Mgmt Fund		75,000
5912401 Trf to Public Health Reimb		2,301,217
5912420 Transfer To Indigent HealthCar		1,500,000
5912501 Trf to Child Welfare Fund		289,500
5912601 Trf to Parks		345,000
5913100 Trsf to County Cap Prjcts Fnd		1,338,750
5913120 Trsf to Cnty Builds Bonds Sr09		375,000
5913271 Trf to Bch & Parks Cap Proj		3,178,356
5916124 Trf to Worker's Comp Fund		37,500
5916130 Trf to Self-Insured Ins Fund		1,125,000
Total for General Fund	714,225	16,613,923
Special Revenue Funds		
2101 Cnty Records Mgt and Pres Fund		
4911101 Transfer from General Fund	75,000	-
2230 Juvenile Justice Fnd		
4911101 Transfer from General Fund	3,755,100	-
2260 Emergency Mgmt Fnd		
4911101 Transfer from General Fund	75,000	-
2420 Indigent Health Care Fund		
4911101 Transfer from General Fund	1,500,000	-
2501 Child Welfare Fnd		
4911101 Transfer from General Fund	289,500	-
2601 Beach & Parks Fund		
4911101 Transfer from General Fund	345,000	-
2101 County Records Mgt and Pres Fund		
5916124 Transfer to Worker's Compensation Fund	-	1,125
5916130 Transfer to Self-Insured Ins Fund	-	1,125
2102 County Clerk Records Mgt & Pres Fund		
5911101 Transfer to General Fund	-	338,250
5916124 Transfer to Worker's Comp Fnd	-	2,700
5916130 Transfer to Self-Insured Ins Fnd	-	17,250

GALVESTON COUNTY, TEXAS
OPERATING TRANSFERS IN AND OUT
As of April 30, 2011

	Transfers In	Transfers Out
2106 District Clerk Records Management Fund		
5911101 Transfer to General Fund	-	30,000
2205 Courthouse Security Fund		
5911101 Transfer to General Fund	-	4,650
5916124 Transfer to Worker's Comp Fnd	-	1,500
5916130 Transfer to Self-Insured Ins Fnd	-	1,500
2211 Law Library		
5911101 Transfer to General Fund	-	1,200
5913100 Transfer to Capital Replenishment	-	7,500
5916124 Transfer to Worker's Comp Fnd	-	450
5916130 Transfer to Self-Insured Ins Fnd	-	450
2216 Probate Court Contributions Fund		
5911101 Transfer to General Fund	-	26,250
2230 Juvenile Justice Fund		
5911101 Transfer to General Fund	-	70,050
5916124 Transfer to Worker's Comp Fnd	-	27,750
5916130 Transfer to Self-Insured Ins Fnd	-	27,750
2301 Road and Bridge Fund		
5911101 Transfer to General Fund	-	65,400
5913100 Transfer to Capital Replenishment	-	56,250
5916124 Transfer to Worker's Comp Fnd	-	273,750
5916130 Transfer to Self-Insured Ins Fnd	-	431,250
2303 Farm to Market Lateral Road		
5911101 Transfer to General Fund	-	56,250
5913100 Transfer to Capital Replenishment	-	75,000
5916124 Transfer to Worker's Comp Fnd	-	18,750
5916130 Transfer to Self-Insured Ins Fnd	-	29,250
2341 Road District #1		
5911101 Transfer to General Fund	-	75,000
5916124 Transfer to Worker's Comp Fnd	-	5,175
5916130 Transfer to Self-Insured Ins Fnd	-	5,175
2370 Flood Control Fund		
5911101 Transfer to General Fund	-	25,275
5913100 Transfer to Capital Replenishment	-	56,250
5916124 Transfer to Worker's Comp Fnd	-	18,750
5916130 Transfer to Self-Insured Ins Fnd	-	18,750
2410 Mosquito Control District Fund		
5913100 Transfer to Capital Replenishment	-	30,000
5916124 Transfer to Worker's Comp Fnd	-	6,375
5916130 Transfer to Self-Insured Ins Fnd	-	6,375
2601 Beach & Parks Fund		
5911101 Transfer to General Fund	-	5,775
5916124 Transfer to Worker's Comp Fnd	-	1,875
5916130 Transfer to Self-Insured Ins Fnd	-	1,875
Total for Special Revenue Funds	6,039,600	1,822,050
Capital Projects Funds		
3100 County Capital Projects Fund		
4911101 Transfer from General Fund	1,338,750	-
3101 Capital Replenishment		
4912211 Transfer from Law Library	7,500	-
4912301 Transfer from Road & Bridge	56,250	-

GALVESTON COUNTY, TEXAS
OPERATING TRANSFERS IN AND OUT
As of April 30, 2011

	Transfers In	Transfers Out
4912303 Transfer from Farm to Market	75,000	-
4912340 Transfer from Flood Control	56,250	-
4912410 Transfer from Mosquito Control	30,000	-
3120 Limited Tax Cnty Bldg Bds Sr09		
4911101 Transfer from General Fund	375,000	-
3271 Parks Department Capital Projects		
4911101 Transfer from General Fund	3,178,356	-
Total for Capital Projects Funds	5,117,106	-
Total, Primary Government	11,870,931	18,435,973
Internal Service Funds		
6124 Worker's Comp Fnd		
4911101 Transfer from General Fund	37,500	-
4912101 Trsf from Records Management	1,125	-
4912102 Transfer frm Cnty Crk Rrds Mgm	2,700	-
4912211 Trsf from Law Library	450	-
4912230 Transfer from Juvenile Justice	27,750	-
4912303 Transfer from Frm to Market	18,750	-
4912341 Transfer from Road Dist #1	5,175	-
4912370 Trsf from Flood Control	18,750	-
4912410 Transfer from Mosquito Control	6,375	-
4912601 Trsf from Beach & Parks Fund	1,875	-
6130 Self Insurance Reserve Fnd		
4911101 Transfer from General Fund	1,125,000	-
4912101 Trsf from Records Management	1,125	-
4912102 Transfer frm Cnty Crk Rrds Mgm	17,250	-
4912205 Transfer Frm Courthse Security	1,500	-
4912211 Trsf from Law Library	450	-
4912301 Trsf frm Road & Brdg Fund	431,250	-
4912303 Transfer from Frm to Market	29,250	-
4912341 Transfer from Road Dist #1	5,175	-
4912370 Trsf from Flood Control	18,750	-
4912410 Transfer from Mosquito Control	6,375	-
4912601 Trsf from Beach & Parks Fund	1,875	-
Total, Internal Service Funds	2,061,450	-
COMPONENT UNIT - PUBLIC HEALTH		
4911101 Transfer from General Fund	4,503,592	-
Total, Component Unit - Public Health	4,503,592	-
GRAND TOTAL	**$ 18,435,973**	**$ 18,435,973**

BUDGET STATUS

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
04/30/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
General Government								
General Administration								
110000 General Government	$5,037,100	$162,500	$(193,454)	$5,006,146	$361,090	$2,277,161	$576,697	$2,152,289
111000 County Judge	319,500	0	11,839	331,339	23,985	179,212	449	151,678
111100 Commissioners' Court	0	0	0	0	0	0	0	0
111101 Cnty Commissioner-Pct 1	185,200	0	2,400	187,600	14,192	106,106	0	81,494
111102 Cnty Commissioner-Pct 2	185,200	0	2,400	187,600	14,270	106,202	0	81,398
111103 Cnty Commissioner-Pct 3	182,600	0	2,400	185,000	14,003	105,858	156	78,986
111104 Cnty Commissioner-Pct 4	182,900	0	9,300	192,200	14,814	106,453	0	85,747
114000 County Clerk	2,138,600	0	31,230	2,169,830	146,670	1,119,586	6,257	1,043,987
114030 Election Expense	760,100	0	2,570	762,670	18,809	498,110	20,094	244,466
117500 War Veteran Service Off	99,700	0	1,200	100,900	7,036	54,665	0	46,235
117600 Bail Bond Board	700	0	0	700	0	0	0	700
Total General Administration	9,091,600	162,500	(130,115)	9,123,985	614,869	4,553,352	603,653	3,966,981
District Courts								
121000 District Courts	2,973,400	0	15,900	2,989,300	410,629	1,783,694	95,443	1,110,162
121100 10th District Court	178,400	0	2,400	180,800	13,748	102,922	0	77,878
121200 56th District Court	165,800	0	2,200	168,000	12,777	95,675	0	72,325
121300 122nd District Court	214,400	0	2,900	217,300	16,525	123,749	0	93,551
121400 212th District Court	163,300	0	4,100	167,400	12,779	95,033	0	72,367
121500 306th District Court	175,300	0	2,400	177,700	13,516	101,187	0	76,513
121600 405th District Court	178,400	0	2,400	180,800	13,688	102,477	0	78,323
Total District Courts	4,049,000	0	32,300	4,081,300	493,662	2,404,737	95,443	1,581,119
County Courts								
122100 County Court #1	514,800	0	(22,200)	492,600	35,713	271,214	1,887	219,499
122200 County Court #2	502,400	0	(25,000)	477,400	31,957	242,979	439	233,982
122300 Probate Court	659,700	0	7,000	666,700	51,165	338,462	5,399	322,839
122400 County Court #3	470,000	0	4,600	474,600	38,708	261,436	205	212,959
Total County Courts	2,146,900	0	(35,600)	2,111,300	157,543	1,114,091	7,930	989,279
Justice Courts								
123110 Justice Court Pct #1	171,900	0	27,700	199,600	14,811	111,022	564	88,014
123200 Justice Court Pct #2	166,500	0	2,200	168,700	12,782	96,171	0	72,529
123300 Justice Court Pct #3	278,000	0	3,500	281,500	20,795	151,630	28	129,842
123400 Justice Court Pct #4	290,400	0	3,800	294,200	21,807	164,729	0	129,471
123500 Justice Court Pct #5	253,900	0	3,300	257,200	19,660	146,196	0	111,004
123600 Justice Court Pct #6	318,400	0	4,100	322,500	24,825	181,270	0	141,230
123700 Justice Court Pct #7	251,300	0	3,200	254,500	19,065	142,532	500	111,468
123800 Justice Court Pct #8	200,100	0	2,300	202,400	12,729	113,556	10,521	78,323
123900 Justice Court Pct #9	242,200	0	3,100	245,300	15,516	116,806	0	128,494
Total Justice Courts	2,172,700	0	53,200	2,225,900	161,989	1,223,912	11,613	990,375

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
04/30/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
Financial Admin /Other								
125100 Jury and Trial Expense	74,500	0	400	74,900	7,001	36,416	0	38,484
126100 District Clerk	3,604,700	18,700	336,655	3,960,055	193,283	1,710,683	13,193	2,236,179
127100 District Attorney	5,516,200	0	80,380	5,596,580	390,962	2,953,787	24,047	2,618,746
128100 Pre-Trial Release	381,800	0	4,900	386,700	26,245	213,838	0	172,862
151300 County Auditor	2,455,700	0	48,400	2,504,100	164,375	1,298,561	8,763	1,196,776
151400 Professional Services	381,700	0	8,100	389,800	33,147	213,274	0	176,526
151480 Prof Svcs - Rd Dist #1	325,200	0	4,000	329,200	22,997	163,463	0	165,737
151500 Tax Assessor-Collector	2,544,900	0	43,700	2,588,600	182,163	1,382,371	1,000	1,205,229
151600 County Treasurer	494,700	0	6,100	500,800	30,674	237,529	0	263,271
151800 Purchasing Agent	510,400	0	51,200	561,600	41,938	316,366	4	245,230
153000 Legal Department	642,100	0	8,800	650,900	49,403	363,330	683	286,888
153020 Trial Expense	187,200	0	0	187,200	0	8,846	0	178,354
155000 Human Resources	404,600	0	7,100	411,700	21,174	187,684	0	224,016
159100 Information Technology	8,484,400	0	48,900	8,533,300	518,880	4,376,570	786,756	3,369,974
170100 Facilities Services	6,528,700	0	10,681	6,539,381	746,175	3,259,433	1,936,665	1,343,284
Maintenance/Repair of -								
Combined Services for -								
172111 Galveston	815,600	0	0	815,600	31,756	306,429	303,725	205,447
190100 County Engineer	701,600	1,612	40,187	743,399	47,149	366,388	22,264	354,747
Total Financial Admin /Other	34,054,000	20,312	699,503	34,773,815	2,507,322	17,394,968	3,097,099	14,281,748
Total General Government	51,514,200	182,812	619,288	52,316,300	3,935,385	26,691,060	3,815,739	21,809,501

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
04/30/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
Public Safety								
Sheriff -								
211101 Administration	1,594,400	0	228,800	1,823,200	136,527	954,883	187,192	681,125
211121 Criminal Investigation	1,016,000	0	72,200	1,088,200	94,904	652,684	1,197	434,319
211131 Identification Division	509,600	0	6,600	516,200	40,152	291,004	5,981	219,216
211132 M H M R	431,800	0	7,700	439,500	33,186	245,898	375	193,227
211133 Corrections	19,986,200	0	300,150	20,286,350	1,252,272	11,372,513	1,728,217	7,185,620
211142 Bolivar Summer Program	202,500	0	3,000	205,500	7,311	54,037	0	151,463
211143 Patrol Division	2,844,500	0	54,850	2,899,350	223,527	1,709,748	350	1,189,252
211150 Warrants	1,255,900	0	36,900	1,292,800	99,755	749,979	5,278	537,543
211160 Training	120,800	0	1,000	121,800	8,271	50,935	6,582	64,283
211163 Clear Creek I S D	1,890,900	0	34,800	1,925,700	152,499	1,142,571	0	783,129
211165 Marine Division	0	0	0	0	0	0	0	0
211171 Communications	775,300	4,788	70,900	850,988	48,949	515,651	85	335,252
211181 Reserves	0	0	0	0	0	0	0	0
211189 Bailiffs	0	0	0	0	0	0	0	0
Total Sheriff	30,627,900	4,788	816,900	31,449,588	2,097,352	17,739,904	1,935,257	11,774,427
Constables -								
223110 Constable - Precinct #1	260,800	0	2,900	263,700	20,478	149,709	0	113,991
223200 Constable - Precinct #2	257,000	0	3,000	260,000	19,957	147,626	598	111,777
223300 Constable - Precinct #3	355,600	0	4,000	359,600	28,087	203,653	300	155,647
223400 Constable - Precinct #4	278,800	0	3,100	281,900	21,050	154,826	38	127,035
223500 Constable - Precinct #5	270,900	0	3,000	273,900	21,811	153,797	448	119,654
223700 Constable - Precinct #7	369,300	0	4,300	373,600	30,427	214,814	0	158,786
223800 Constable - Precinct #8	454,300	0	5,000	459,300	34,916	254,351	0	204,949
223900 Constable - Precinct #9	209,700	0	2,400	212,100	16,407	119,676	0	92,424
Total Constables	2,456,400	0	27,700	2,484,100	193,134	1,398,453	1,384	1,084,263
Other -								
291010 Emergency Management	828,000	0	4,900	832,900	23,701	627,349	3,431	202,119
Total Other	828,000	0	4,900	832,900	23,701	627,349	3,431	202,119
Total Public Safety	33,912,300	4,788	849,500	34,766,588	2,314,187	19,765,705	1,940,073	13,060,810

GALVESTON COUNTY, TEXAS
GENERAL FUND
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION
04/30/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO-DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
Health/Social Services								
440100 Community Services	3,260,000	0	103,600	3,363,600	797,692	2,108,121	980,420	275,059
443100 Indigent Care/Medication	965,200	0	(200)	965,000	62,149	478,456	21,644	464,900
451110 Senior Citizens	790,700	0	16,600	807,300	42,106	395,921	41,290	370,090
Total Health/Soc Srvcs	5,015,900	0	120,000	5,135,900	901,947	2,982,498	1,043,354	1,110,048
Culture and Recreation								
513200 Galv County Museum	183,600	0	1,600	185,200	4,133	71,145	14,753	99,302
522020 Parks Department	2,403,800	216,730	47,500	2,668,030	181,455	1,248,061	115,681	1,304,288
Total Culture and Recreation	2,587,400	216,730	49,100	2,853,230	185,588	1,319,206	130,434	1,403,590
Conservation								
610200 County Extension	479,400	0	5,300	484,700	33,079	239,019	7,674	238,007
Total Conservation	479,400	0	5,300	484,700	33,079	239,019	7,674	238,007
Capital Outlay								
720100 Buildings	55,000	64,835	0	119,835	14,088	14,088	28,835	76,912
730100 Imprvmt Other Than Bldgs	124,600	92,561	0	217,161	11,697	43,191	23,207	150,763
740100 Furniture/Fixtures/Equip	130,000	72,000	0	202,000	0	56,128	0	145,872
740101 Vehicles	511,000	0	140,000	651,000	439,483	564,045	59,690	27,265
750100 Technology	75,000	85,920	0	160,920	3,338	8,311	225	152,384
Total Capital Outlay	895,600	315,316	140,000	1,350,916	468,605	685,763	111,957	553,195
Total Expenditures	94,404,800	719,646	1,783,188	96,907,634	7,838,791	51,683,252	7,049,232	38,175,151
Other Financing Uses								
921010 Transfers and Reserves	38,505,100	0	(1,309,840)	37,195,260	5,505,285	16,992,426	0	20,202,834
Total Other Financing Uses	38,505,100	0	(1,309,840)	37,195,260	5,505,285	16,992,426	0	20,202,834
Total Expenditures and Other Financing Uses	132,909,900	719,646	473,348	134,102,894	13,344,075	68,675,678	7,049,232	58,377,984
Total Expenditures, Other Financing Uses, and Residual Equity Transfers Out (Note 5)	$132,909,900	$719,646	$473,348	$134,102,894	$13,344,075	$68,675,678	$7,049,232	$58,377,984

Note 5 Authority to increase the budget lies with the Commissioners' Court

GALVESTON COUNTY, TEXAS
OTHER COUNTY FUNDS
BUDGET STATUS BY FUND
04/30/2011

FUND NUMBER AND NAME	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CUR MO EXPS /OTHR DEBITS	YEAR-TO-DATE EXPS /OTHR DEBITS	ENCMBRANCE	AVAILABLE BALANCE
Budgeted Special Revenue Funds								
2101 County Records Management	$383,800	$0	$0	$383,800	$16,903	$135,617	$35,000	$213,183
2102 Cty Clk Mgmt /Prsrv Fee	2,981,500	596,211	0	3,577,711	154,138	740,582	27,614	2,809,515
2105 D C Child Support IV-D	110,000	0	50,300	160,300	0	0	0	160,300
2106 Distr Clerk Records Mgmt	90,300	12,000	(50,300)	52,000	10,000	30,000	0	22,000
2121 Donations to Galv County	800	0	5,000	5,800	0	0	5,000	800
2205 Courthouse Security	442,800	0	0	442,800	20,243	146,374	1,485	294,941
2211 Law Library	478,400	0	0	478,400	31,584	202,992	13,034	262,375
2212 Mediation Services Program	750,000	0	0	750,000	3,255	19,221	200	730,580
2215 Justice Court Technology	165,000	0	0	165,000	26,250	78,750	0	86,250
2230 Juvenile Justice	6,346,900	23,300	110,600	6,480,800	420,264	2,623,126	352,372	3,505,302
2260 Emergency Management	1,700,000	0	(30,120)	1,669,880	2,110	10,198	0	1,659,682
2301 Road and Bridge	7,734,700	140,000	264,400	8,139,100	947,169	4,288,810	874,994	2,975,296
2303 Farm-to-Market Lateral Rd	1,710,100	0	0	1,710,100	69,567	257,454	0	1,452,646
2341 Road District #1	1,118,900	0	0	1,118,900	35,089	275,275	28,785	814,839
2370 Flood Control	3,255,000	910,045	0	4,165,045	183,727	1,058,037	363,328	2,743,680
2410 Mosquito Control District	1,438,400	8,000	22,100	1,468,500	108,965	613,838	17,547	837,115
2420 Indigent Health Care Fund	12,600,000	12,354,301	0	24,954,301	136,756	1,429,141	303,759	23,221,401
2501 Child Welfare	680,200	0	0	680,200	86,035	216,090	117,663	346,447
2601 Beach and Parks	1,446,000	50	0	1,446,050	50,271	271,274	279,035	895,742
2621 Galveston County Museum	20,000	0	0	20,000	0	2,264	0	17,736
Subtotal, Special Revenue	43,452,800	14,043,907	371,980	57,868,687	2,302,323	12,399,042	2,419,816	43,049,829
Budgeted Debt Service Funds								
4020 Gen Oblig Refnd Bd Sr 07	4,849,600	0	0	4,849,600	0	2,165,688	0	2,683,912
4021 Ltd Tx Cnty Bld Bd Series	4,802,200	0	0	4,802,200	0	2,717,545	0	2,084,655
4205 1999 Tax/Revenue C O B	349,000	0	0	349,000	0	168,143	0	180,858
4214 Comb Tax/Rev C O B 2003C	1,399,000	0	0	1,399,000	400	948,988	0	450,013
4215 Jstc Ctr/Pub Sfty Ser 2001	1,982,400	0	0	1,982,400	0	1,849,820	0	132,580
4216 Ltd Tx Crim Jstc Bds 2003A	2,432,800	0	0	2,432,800	0	1,830,131	0	602,669
4230 Pk Rds/Lot Imprv COB 2002A	618,100	0	0	618,100	0	394,289	0	223,811
4282 Ltd Tax Frwd Rfdg Bds 2003	0	0	0	0	0	0	0	0
4284 GO 1999/2001 Rfdg Bds 2004	3,397,800	0	0	3,397,800	0	1,922,136	0	1,475,664
4358 Pass Thru Toll Rv LtTxBdSr	3,409,400	0	0	3,409,400	0	1,462,747	0	1,946,653
4362 SanLuisPass Brdge COB 2002	824,800	0	0	824,800	0	551,666	0	273,134
4368 Unltd Tax Rd Bnd Ser 2001	1,507,400	0	0	1,507,400	0	1,384,810	0	122,590
4369 Unltd Tax Road Bonds 2003B	911,300	0	0	911,300	0	484,938	0	426,363
4370 Unltd Tx Rd Rfdg Bds 2004A	1,031,700	0	0	1,031,700	0	320,883	0	710,817
4371 Unltd Tx Rd Bds Sr09	7,941,900	0	0	7,941,900	0	4,548,314	0	3,393,586
4390 Ltd Tx Fl Ctr BAB Sr09C-1	1,001,500	0	0	1,001,500	0	660,125	0	341,375
4392 Gal Cnty Cert Oblig Sr2008	1,925,900	0	0	1,925,900	0	1,459,010	0	466,890
4393 Ltd Tx Fld Ctrl BAB Sr 09C	794,300	0	0	794,300	0	286,145	0	508,155
Subtotal, Debt Service	39,179,100	0	0	39,179,100	400	23,155,377	0	16,023,723

GALVESTON COUNTY, TEXAS
OTHER COUNTY FUNDS
BUDGET STATUS BY FUND
04/30/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CUR MO EXPS /OTHR DEBITS	YEAR-TO-DATE EXPS /OTHR DEBITS	ENCMBRANCE	AVAILABLE BALANCE
Budgeted Internal Service Funds								
6123 Group Insurance	14,579,500	0	0	14,579,500	868,439	6,125,706	555,057	7,898,737
6124 Workers' Compensation	1,916,000	0	(505,400)	1,410,600	22,286	334,175	0	1,076,425
6130 Self-Insurance Reserve	3,575,500	0	0	3,575,500	19,905	2,422,292	70,120	1,083,088
Subtotal, Internal Service	20,071,000	0	(505,400)	19,565,600	910,630	8,882,172	625,177	10,058,250
Grand Total (Note 6)	$102,702,900	$14,043,907	$(133,420)	$116,613,387	$3,213,353	$44,436,591	$3,044,994	$69,131,802

AGENDA ITEM #1d

ORDER

On this the 16th day of August, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present

Mark Henry, County Judge
Patrick F. Doyle, Commissioner, Precinct No 1
Kevin 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 Commissioners' Court approving the payments of the monthly Workers' Compensation claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO.1 made by The Littleton Group for the month ending May 31, 2011 the gross amount of such payment being $25,061 39

UPON MOTION OF THE COUNTY ~~COMMISSIONER~~ COUNTY JUDGE HENRY AND SECONDED BY COMMISSIONER O'BRIEN the above order was passed this 16TH DAY OF AUGUST, 2011 with 5 votes cast in favor thereof and 0 votes cast against

County of Galveston, Texas

Mark Henry, County Judge

ATTEST:

Dwight D. Sullivan
County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

RECOMMENDED

Cliff Billingsley, CPA
County Auditor

COUNTY OF GALVESTON
AUDITOR'S OFFICE - ACCOUNTING DIVISION
LITTLETON GROUP - MNB # 3010009748
GALVESTON COUNTY FUNDED WORKER'S COMPENSATION
BANK RECONCILIATION (IFAS 6124-000000-1013055)
May 31, 2011

BALANCES PER THE BANK

		BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
BANK		$ 22,575.45	$ 25,084 84	$ 33,544.79	$ 14,115 50
DEPOSITS IN TRANSIT					
PRIOR MONTH		-		-	-
			-		-
OUTSTANDING CHECKS					
PRIOR MONTH	20,222.04	(20,222.04)		(20,222 04)	-
CURRENT MONTH	15,336.35			15,336.35	(15,336 35)
Bank Adjustments					
2/15,16/10 Adj for unknwn OS cks, Treas- Littleton Admin ran test ck file - cks unissued & await clearing by Treas		2,255 68			2,255 68
5/17/11 Stop Payment Fee				(30 00)	30 00
5/27/11 WC Claims Funded in July				(3,567 71)	3,567 71
ADJUSTED BALANCES PER BANK		$ 4,609 09	$ 25,084 84	$ 25,061 39	$ 4,632 54

BALANCES PER THE BOOKS

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
IFAS	$ 4,584 10	$ 25,061.39	$ 25,061 39	$ 4,584 10
Book Adjustments				-
				-
Interest				-
April-11	24 99			24 99
May-11		23 45		23 45
ADJUSTED BALANCES PER THE BOOKS	$ 4,609 09	$ 25,084 84	$ 25,061 39	$ 4,632 54

PAGE [illegible]
ACCOUNT NUMBER 3010009748
ENCL 84

GALVESTON COUNTY
LITTLETON GROUP WORKERS COMP
****
SEND TO ANNEX BUILDING
****

EFFECTIVE JULY 21, 2011, MOODY NATIONAL BANK MAKES THE FIRST $200 OF NON NEXT DAY CHECKS YOU DEPOSIT AVAILABLE ON THE NEXT BUSINESS DAY

CHECKING ACCOUNTS

VIEW OUR PRIVACY STATEMENT ONLINE AT WWW MOODYBANK COM

COMMERCIAL CHEX + NOW CHECKING	
ACCOUNT NUMBER	3010009748
PREVIOUS BALANCE	22,575 45
10 DEPOSITS/CREDITS	25,061 39
85 CHECKS/DEBITS	33,544.79
SERVICE CHARGE	00
INTEREST PAID	23.45
CURRENT BALANCE	14,115.50

NUMBER OF ENCLOSURES	84
Statement Dates 5/02/11 thru	5/31/11
DAYS IN THE STMT PERIOD	30
AVERAGE DAILY BALANCE	19,021 74
AVERAGE COLLECTED BAL	19,021 74
Interest Earned	23 45
Annual Percentage Yield Earned	1 51%
2011 Interest Paid	120 51

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	$ 00	$ 00
TOTAL INSUFFICIENT ITEM FEES	$ 00	$ 00

AGENDA ITEM #1e

ORDER

On this the 16th day of August, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present

Mark Henry, County Judge
Patrick F. Doyle, Commissioner, Precinct No 1
Kevin 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 Commissioners' Court approving the payments of the monthly Workers' Compensation claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 made by The Littleton Group for the month ending June 30, 2011 the gross amount of such payment being $54,028 85

UPON MOTION OF THE COUNTY ~~COMMISSIONER~~ COUNTY JUDGE HENRY AND SECONDED BY COMMISSIONER O'BRIEN the above order was passed this 16TH DAY OF AUGUST, 2011 with 5 votes cast in favor thereof and 0 votes cast against

County of Galveston, Texas

Mark Henry, County Judge,

ATTEST

Dwight D Sullivan
County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

RECOMMENDED

Cliff Billingsley, CPA
County Auditor

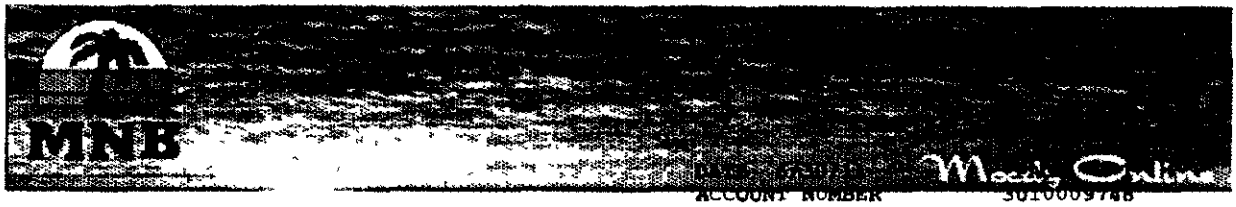
COUNTY OF GALVESTON
AUDITOR'S OFFICE - ACCOUNTING DIVISION
LITTLETON GROUP - MNB # 3010009748
GALVESTON COUNTY FUNDED WORKER'S COMPENSATION
BANK RECONCILIATION (IFAS 6124-000000-1013055)
June 30, 2011

BALANCE PER THE BANK

		BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
BANK		$ 14,115 50	$ 49,651 64	$ 52,053 70	$ 11,713 44
DEPOSITS IN TRANSIT					
PRIOR MONTH					
		-		-	-
			-		-
OUTSTANDING CHECKS					
PRIOR MONTH					
	15,336.35	(15,336 35)		(15,336 35)	-
CURRENT MONTH					
	22,366.78			22,366 78	(22,366 78)
Bank Adjustments					
2/15,16/10 Adj for unknwn OS cks, Treas Littleton Admin ran test ck file - cks unissued & await clearing by Treas		2,255 68			2,255 68
5/17/11 Stop Payment Fee		30 00			30 00
5/27/11 WC Claims Funded in July		3,567 71			3,567 71
6/2/11 Stop Payment Fee				(30 00)	30 00
6/30/11 WC Claims Funded in July				(5,025 28)	5,025 28
ADJUSTED BALANCES PER BANK		$ 4,632 54	$ 49,651.64	$ 54,028.85	$ 255 33

BALANCE PER THE BOOKS

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
IFAS	$ 4,584 10	$ 49,635 37	$ 54,059 27	$ 160 20
Book Adjustments				-
6/27/11 ck #113265 Reversed			(30 42)	30 42
Interest				-
April-11	24 99			24 99
May-11	23 45			23 45
June-11		16 27		16 27
ADJUSTED BALANCES PER THE BOOKS	$ 4,632 54	$ 49,651 64	$ 54,028 85	$ 255.33



MNB Moody Online

DATE [illegible]
ACCOUNT NUMBER 3010009748
ENCL 118

GALVESTON COUNTY
LITTLETON GROUP WORKERS COMP
****
SEND TO ANNEX BUILDING
****

EFFECTIVE JULY 21, 2011, MOODY NATIONAL BANK MAKES THE FIRST $200 OF NON NEXT DAY CHECKS YOU DEPOSIT AVAILABLE ON THE NEXT BUSINESS DAY

CHECKING ACCOUNTS

VIEW OUR PRIVACY STATEMENT ONLINE AT WWW.MOODYBANK COM

COMMERCIAL CHEX + NOW CHECKING		NUMBER OF ENCLOSURES	118
ACCOUNT NUMBER	3010009748	Statement Dates 6/01/11 thru	6/30/11
PREVIOUS BALANCE	14,115 50	DAYS IN THE STMT PERIOD	30
12 DEPOSITS/CREDITS	49,635 37	AVERAGE DAILY BALANCE	13,194 12
120 CHECKS/DEBITS	52,053 70	AVERAGE COLLECTED BAL	13,194 12
SERVICE CHARGE	00	Interest Earned	16 27
INTEREST PAID	16 27	Annual Percentage Yield Earned	1 51%
CURRENT BALANCE	11,713 44	2011 Interest Paid	136.78

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	$ 00	$ 00
TOTAL INSUFFICIENT ITEM FEES	$ 00	$ 00

AGENDA ITEM #1f

ORDER

On this 16th day of August, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present

Mark Henry, County Judge
Patrick F Doyle, Commissioner, Precinct No 1
Kevin 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 Commissioners' Court approving the payments of the monthly Health Insurance claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 made by Boon Chapman for the month ending May 31, 2011 the gross amount of such payment being $844,596.13

UPON MOTION OF THE COUNTY ~~COMMISSIONER~~ COUNTY JUDGE HENRY AND SECONDED BY COMMISSIONER O'BRIEN the above order was passed this 16TH DAY OF AUGUST, 2011 with 5 votes cast in favor thereof and 0 votes cast against

County of Galveston, Texas

Mark Henry, County Judge

ATTEST:

Dwight D Sullivan
County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

RECOMMENDED

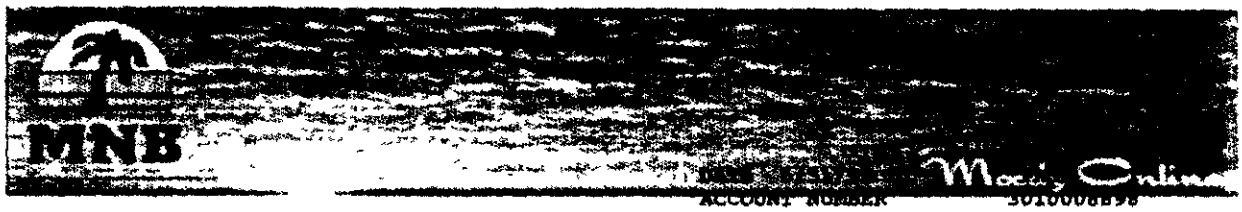
Cliff Billingsley,CPA
County Auditor

AUDITOR'S OFFICE - ACCOUNTING DIVISION
BOON CHAPMAN - MNB3010008898
GALVESTON COUNTY HEALTH PLAN
BANK RECONCILIATION (IFAS 6123-000000-1013056)
May 31, 2011

BALANCES PER THE BANK				
	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
BANK	$ 83,391.92	$844,988.56	$ 895,058 95	$ 33,321 53
DEPOSITS IN TRANSIT				
PRIOR MONTH CLAIMS FUNDING				
	-			-
CURRENT MONTH CLAIMS FUNDING				-
		-		-
OUTSTANDING CHECKS				
PRIOR MONTH				
78 478 23	(78,478.23)		(78,478.23)	-
CURRENT MONTH				
28,015 41			28,015 41	(28,015 41)
ADJUSTMENTS				
Duplicate Ck#13710 clrd, ck13598 duplicate	54 49			54 49
Amount Error Ck# 13671 clrd1/4/08 as 13674 for 54 49 sb 6 81	47 58			47 58
Ck #28408 cleared 12/8/08 for 7 11 sb 7 34	(0.23)			(0 23)
3/1/10 Ck41715 cleared for 7 81 s/h/bn 47 81 is OS	47.81			47 81
8/20/10 Ck47153 cleared as 47151&ck47153 is in OS list for original amount of $1,100 80	1,100.80			1,100 80
ADJUSTED BALANCES PER BANK	$ 6,164.14	$844,988.56	$ 844,596 13	$ 6,556 57

BALANCES PER THE BOOKS				
	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
IFAS	$ 6,039 15	$844,596.13	$ 844,596 13	$ 6,039.15
ADJUSTMENTS				
5/25/11 VPAY DEPOSIT IN ERROR		286 06		286.06
				-
INTEREST				-
April-11	124 99			124.99
May-11		106 37		106.37
				-
ADJUSTED BALANCES PER BOOK	$ 6,164.14	$844,988.56	$ 844,596.13	$ 6,556.57

MNB Moody Online



ACCOUNT NUMBER 3010008898
ENCL 2

GALVESTON COUNTY
BOON-CHAPMAN HEALTH
****
SEND TO ANNEX BUILDING
****

EFFECTIVE JULY 21, 2011, MOODY NATIONAL BANK MAKES THE FIRST $200 OF NON NEXT DAY CHECKS YOU DEPOSIT AVAILABLE ON THE NEXT BUSINESS DAY

CHECKING ACCOUNTS

VIEW OUR PRIVACY STATEMENT ONLINE AT WWW MOODYBANK COM

COMMERCIAL CHEX + NOW CHECKING		NUMBER OF ENCLOSURES	2
ACCOUNT NUMBER	3010008898	Statement Dates 5/02/11 thru	5/31/11
PREVIOUS BALANCE	83,391.92	DAYS IN THE STMT PERIOD	30
6 DEPOSITS/CREDITS	844,882 19	AVERAGE DAILY BALANCE	86,276 66
6 CHECKS/DEBITS	895,058 95	AVERAGE COLLECTED BAL	86,276 66
SERVICE CHARGE	.00	Interest Earned	106 37
INTEREST PAID	106 37	Annual Percentage Yield Earned	1 51%
CURRENT BALANCE	33,321 53	2011 Interest Paid	560 50

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	$ 00	$ 00
TOTAL INSUFFICIENT ITEM FEES	$ 00	$ 00

AGENDA ITEM #1g

ORDER

On this 16th day of August, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present

Mark Henry, County Judge
Patrick F Doyle, Commissioner, Precinct No 1
Kevin 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 Commissioners' Court approving the payments of the monthly Health Insurance claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 made by Boon Chapman for the month ending June 30, 2011 the gross amount of such payment being $549,019 77

UPON MOTION OF THE COUNTY ~~COMMISSIONER~~ COUNTY JUDGE HENRY AND SECONDED BY COMMISSIONER O'BRIEN the above order was passed this 16TH DAY OF AUGUST, 2011 with 5 votes cast in favor thereof and 0 votes cast against

County of Galveston, Texas

Mark Henry, County Judge

ATTEST:

Dwight D Sullivan
County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

RECOMMENDED

Cliff Billingsley,CPA
County Auditor

AUDITOR'S OFFICE - ACCOUNTING DIVISION
BOON CHAPMAN - MNB3010008898
GALVESTON COUNTY HEALTH PLAN
BANK RECONCILIATION (IFAS 6123-000000-1013056)
June 30, 2011

BALANCES PER THE BANK				
	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
BANK	$ 33,321 53	$690,216.82	$ 549,019 77	$ 174,518.58
DEPOSITS IN TRANSIT				
PRIOR MONTH CLAIMS FUNDING	-			-
CURRENT MONTH CLAIMS FUNDING		-		-
OUTSTANDING CHECKS				
PRIOR MONTH 28,015 41	(28,015 41)		(28,015 41)	-
CURRENT MONTH 28,015 41			28,015 41	(28,015.41)
ADJUSTMENTS				
Duplicate Ck#13710 clrd; ck13598 duplicate	54 49			54 49
Amount Error Ck# 13671 clrd1/4/08 as 13674 for 54 49 sb 6 81	47 58			47 58
Ck #28408 cleared 12/8/08 for 7 11 sb 7 34	(0 23)			(0.23)
3/1/10 Ck41715 cleared for 7 81 s/h/bn 47 81 is OS	47 81			47.81
8/20/10 Ck47153 cleared as 47151&ck47153 is in OS list for original amount of $1 100 80	1,100 80			1,100 80
ADJUSTED BALANCES PER BANK	$ 6,556 57	$690,216.82	$ 549,019.77	$ 147,753.62

BALANCES PER THE BOOKS				
	BEGINNING	RECEIPTS	DISBURSEMENTS	ENDING
IFAS	$ 6,039 15	$690,068 22	$ 690,068.22	$ 6,039 15
ADJUSTMENTS				
5/25/11 VPAY DEPOSIT IN ERROR	286 06			286 06
6/30/11 VPAY in Transit			(141,048 45)	141,048.45
INTEREST				-
April-11	124.99			124 99
May-11	106.37			106.37
June-11		148 60		148 60
ADJUSTED BALANCES PER BOOK	$ 6,556.57	$690,216 82	$ 549,019.77	$ 147,753 62

MNB

DATE 6/30/11
ACCOUNT NUMBER 3010008898
ENCL 1

GALVESTON COUNTY
BOON-CHAPMAN HEALTH
****
SEND TO ANNEX BUILDING
****

EFFECTIVE JULY 21, 2011, MOODY NATIONAL BANK MAKES THE FIRST $200 OF NON NEXT DAY CHECKS YOU DEPOSIT AVAILABLE ON THE NEXT BUSINESS DAY

CHECKING ACCOUNTS

VIEW OUR PRIVACY STATEMENT ONLINE AT WWW MOODYBANK COM

COMMERCIAL CHEX + NOW CHECKING		NUMBER OF ENCLOSURES	1
ACCOUNT NUMBER	3010008898	Statement Dates 6/01/11 thru	6/30/11
PREVIOUS BALANCE	33,321.53	DAYS IN THE STMT PERIOD	30
5 DEPOSITS/CREDITS	690,068 22	AVERAGE DAILY BALANCE	120,532 15
4 CHECKS/DEBITS	549,019 77	AVERAGE COLLECTED BAL	120,532 15
SERVICE CHARGE	00	Interest Earned	148 60
INTEREST PAID	148 60	Annual Percentage Yield Earned	1 51%
CURRENT BALANCE	174,518 58	2011 Interest Paid	709 10

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	$ 00	$ 00
TOTAL INSUFFICIENT ITEM FEES	$ 00	$ 00

AGENDA ITEM #2

COUNTY OF GALVESTON

On this the 16th day of August, 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, we are saddened to learn that **A. Pat Daniels**, retired newspaperman, public relations practitioner and distinguished author died on July 17, 2011, and

Whereas, born on June 20, 1917, in Cleburne, Texas to Meek L and Etta Harrell Daniels, **Pat** displayed a lifetime of love, aptitude and unbridled devotion to his chosen profession as journalist and literary author Recognized at an early age for his gifted abilities in writing, he majored in journalism at the University of Texas at Austin where he was elected by the student body as editor of the Daily Texan student newspaper He also served as the first president of the campus chapter of Alpha Phi Omega, national service fraternity, and

Whereas, during his distinguished career as a newspaperman for the Galveston Daily News, the Houston Post, the Houston Chronicle and other community newspapers and during his many years as advertising and public relations director for the Walter G Hall banking and insurance interests in Galveston and Brazoria Counties, as well as public relations director for Ritchie Advertising Agency and the original Greater Houston Convention and Visitors Council, **Pat's** talents and abilities were admired and recognized by all, and

Whereas, an avid Texas historian, **Pat's** literary works will continue to be remembered by many During his distinguished lifetime he was the author of several Texas historical books including "Texas Avenue at Main Street," "BOLIVAR! Gulf Coast Peninsula," "A Fascinating Voyage on the Bolivar Ferry," "Step by Step," "Treasured Trees," and "Citizen First, Banker Second" which was a biography of banker Walter Hall, and

Whereas, a devoted preservationist of history, **Pat** was the driving force behind preserving the SS Selma, a concrete World War I-era tanker that was scuttled off Pelican Island in 1920 In 1992 he purchased the ship and, thanks to his efforts, there is a historical marker on Pelican Island devoted to it In addition, at the time of his death he had spearheaded securing a historical marker on Bolivar Peninsula to commemorate Jane Long, the "Mother of Texas" and was working on renaming State Highway 87 in her memory, and

Whereas, a humble man, **Pat** cared not for public acclaim Rather, it was more gratifying to him to know that he impressed upon his innumerable friends, acquaintances and admirers and upon the countless readers of his literary products that discipline and hard work were qualities that were required for them to excel in life It was **Pat's** greatest joy to quietly observe the many achievements made by those whose lives he profoundly influenced The memory of this great man should be publicly acknowledged

Now, Therefore Be It Resolved, that the **Commissioners' Court of Galveston County** expresses its deepest sympathy at the passing of **A Pat Daniels,** honors the legacy left by him and recognizes his life's work which made our community a greater and certainly a more harmonious place in which to live

Be it Further Resolved, that a copy of this Resolution be spread upon the minutes of this Court and that the originals hereof be furnished to his loving children, **Drew Vernon Daniels, Kevin Patrick Daniels,** and **Dena Daniels** as evidence of our collective sorrow

Upon Motion Duly Made and Seconded, the above Resolution was unanimously passed on the 16th day of August, 2011

Attest

Dwight D Sullivan, County Clerk

Patrick F Doyle, Comm., Pct #1

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

By.

County of Galveston, Texas

Mark Henry, County Judge

Stephen D Holmes, Comm., Pct #3

Kenneth Clark, Comm., Pct #4

AGENDA ITEM #3

COUNTY OF GALVESTON

On this the 16th day of August, 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, due to the concentration of petrochemical facilities in the region from time to time certain man-made emergencies occur,

WHEREAS, communications with the general population is extremely important in the case of either a natural or man-made disaster,

WHEREAS, Clear Channel Outdoor is in the process of installing digital technology on existing billboards throughout the Gulf Coast area,

WHEREAS, this technology provides for instant communications with the citizens of the Gulf Coast area,

WHEREAS, Clear Channel Outdoor is committed to make this technology available to emergency coordinators from the various counties within the Gulf Coast area,

WHEREAS, Clear Channel Outdoor is creating the "Gulf Coast Emergency Communications Network" with the purpose to provide vital communication before, during and after an area disaster,

WHEREAS, the Galveston County Commissioners Court is committed to ensuring the safety of the public which depends on good and real time communications, and

WHEREAS, the Gulf Coast Communications Network can provide this service at no cost to any political subdivision of the state,

NOW, THEREFORE, the Commissioners Court of Galveston County endorses the concept of building the Gulf Coast Emergency Communications Network and urges municipalities within Galveston County to allow conversion of existing billboards to digital units for use in the network

UPON MOTION DULY MADE AND SECONDED, the above Resolution was unanimously passed on this the 16th day of August 2011

Attest

Dwight D Sullivan, County Clerk

County of Galveston, Texas

Mark Henry, County Judge

Patrick F. Doyle, Comm , Pct #1

Stephen D. Holmes, Comm., Pct #3

Kevin D O'Brien, Comm , Pct #2

Kenneth Clark, Comm., Pct #4

AGENDA ITEM #4

The State of Texas

Secretary of State

I, Hope Andrade, Secretary of State of the State of Texas, pursuant to Section 253.167, Texas Election Code, do hereby certify that according to the most recent federal decennial census taken in 2010, the population of Galveston County is 291,309 and that all statutory county courts, county criminal courts and/or probate courts in this county contain the same said population.

IN TESTIMONY WHEREOF, I have hereunto affixed my signature and caused to be impressed hereon the Great Seal of the State of Texas, at Austin, on this the 10th day of June, 2011.

Hope Andrade
Secretary of State

RECEIVED
11 JUN 21 AM 10: 00
CLERK
GALVESTON COUNTY, TEXAS

AGENDA ITEM #5

Water For
Industry
Agriculture
Municipalities

G C W A

GULF COAST WATER AUTHORITY

3630 Highway 1765 Texas City, Texas 77591 409-935-2438 281-337-3403 FAX 409-935-4156

RECEIVED
AUG 04 2011
GALVESTON COUNTY JUDGE

August 3, 2011

Honorable Mark Henry
Galveston County Court House
722 Moody, Suite 200
Galveston, TX 77550

RE Gulf Coast Water Authority Board of Directors
Industrial Advisory Committee

Dear Judge Henry

Enclosed please find correspondence from Ascend Performance Materials appointing Karen Pedraza as their representative on the Industrial Advisory Committee

Please record this new representative in the minutes of the court

Thank you

Sincerely,

Robert C. Williams

Robert C Williams
President Board of Directors

1500 West Highway 6 Alvin, Texas 77511 CANAL DIVISION 281-331-3137 Fax 281-331-3228

4001 5th Avenue North Texas City, Texas 77591 WATER TREATMENT PLANT 409-948-6415 Fax 409-943-4522

ASCEND
PERFORMANCE MATERIALS

July 22, 2011

Mr. David Sauer
Interim General Manager
Gulf Coast Water Authority
3630 FM 1765
Texas City, TX 77591

Dear Mr Sauer

Please accept this correspondence as notification that Karen Pedraza, Environmental Control/Utilities Department Team Lead, will be the representative on the Industrial Advisory Committee for Ascend Performance Materials, Chocolate Bayou Plant.

Karen's contact information is as follows.

Mailing address: P O. Box 711, Alvin, TX 77512
Phone number: 281-228-4359 (office) 281-753-9975 (cell)
Email: kfpedr@ascendmaterials com

Sincerely,

Paul Cartlidge
Director, Chocolate Bayou & Operations Excellence
Ascend Performance Materials LLC

JUL 26 2011

AGENDA ITEM #6

- - - - - - - - - -

Upon motion of Commissioner O'Brien, seconded by Commissioner Holmes, and carried; It is Ordered by the Court that the County Engineer is authorized to execute Change Orders up to $1,000,000 00 (One Million Dollars) subject to the apportionment of costs for the Galveston Causeway Railroad Bridge Project and the Court will receive and file the Change Orders once executed

- - - - - - - - - -

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 13, 2011.

DWIGHT D SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS

By Brandy Chapman **, Deputy**
Brandy Chapman

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 3
Galveston Causeway Railroad Bridge

Owner· Galveston County
Contractor. Cianbro/Brasfield & Gorrie II, A Joint Venture
Engineer Modjeski & Masters

Contract Number 1042
Purchase Order Number· C008808
Bid Number. B101006

Summary of Change

1 Extra work cost for removal of timber and debris necessary for the installation of the cofferdams and completion of the foundation concrete at required Piers 13A and 14A resulting in a contract price increase of $37,117 92
2 Extra work cost for removal of riprap within required Pier 13A necessary for the completion of the foundation concrete resulting in a contract price increase of $30,075 41

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price	$80,143,944 00	Original Contract Time	730 Days
Net Change From Previous Change Orders	($75,182 52)	Net Change From Previous Change Orders	0 Days
Contract Price Prior To This Change Order	$80,068,761 48	Contract Time Prior To This Change Order	730 Days
Net Increase/Decrease Of This Change Order	$67,193 33	Net Increase/Decrease Of This Change Order	0 Days
Contract Price With All Approved Change Orders	$80,135,954 81	Contract Time With All Approved Change Orders	730 Days

RECOMMENDED

By Jason Broussard (Aug 9, 2011) Date. Aug 9, 2011
Modjeski & Masters

By Jeff Malloy (Aug 10, 2011) Date Aug 10, 2011
BNSF

ACCEPTED
Brian Watson (Aug 10, 2011) Date Aug 10, 2011
Cianbro/Brasfield & Gorrie II, A Joint Venture

APPROVED
mike fitzgerald (Aug 10, 2011) Date Aug 10, 2011
Mike Fitzgerald, P E
County Engineer

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 2
Galveston Causeway Railroad Bridge

Owner Galveston County
Contractor Cianbro/Brasfield & Gorrie II, A Joint Venture
Engineer Modjeski & Masters

Contract Number· 1042
Purchase Order Number: C008808
Bid Number B101006

Description of Change

1 Extra work cost associated with the timber and debris obstruction removal from within and around the cofferdams that prevented proper cofferdam installation and would have interfered with the foundation concrete at Piers 13A and 14A.

Contract Price Increase. $37,117 92

See attached Work Change Directive No 11 (Effective Date 6-29-11) and T&M Summary Sheets

2 Extra work cost associated with the riprap removal in the limits of Pier 13A that interfered with construction of the required foundation

Contract Price Increase $30,075 41

See attached Work Change Directive No 13 (Effective Date 6-29-11) and T&M Summary Sheets.

WORK CHANGE DIRECTIVE

No. 11

PROJECT: Galveston Causeway Railroad Bridge

DATE OF ISSUANCE: 6-29-11 **EFFECTIVE DATE:** 6-29-11

OWNER: County of Galveston

OWNER'S CONTRACT NO.: 1042

CONTRACTOR: Cianbro/Brasfield & Gorrie **ENGINEER:** Modjeski and Masters, Inc.

You are directed to proceed promptly with the following change(s):

Description: Extra Work cost associated with the timber and debris obstruction removal from within and around the cofferdams that prevented proper cofferdam installation and would have caused interferance with the foundation concrete at Piers 13A and 14A.

Purpose of Work Change Directive: To authorize the Contractor to proceed with the additional work described above.

Attachments: (List documents supporting change): PCO No. 003 (dated June 21, 2011), Supporting Documentation, Photographs and General Correspondence included on CD, USCG Concurrence Email (dated 6-23-11)

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in Contract Price:

- ☐ Unit Prices
- ☒ Lump Sum
- ☐ Other _____

Estimated increase in Contract Price:
Not to exceed $37,117.92
If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Times:

- ☐ Contractor's records
- ☐ Engineer's records
- ☒ Other: 0

Estimated increase (decrease) in Contract Times:
Substantial Completion: 0 days
Ready for final payment: 0 days
If the change involves an increase, the estimated Times are not to be exceeded without further authorization.

RECOMMENDED:

Modjeski and Masters, Inc
ENGINEER

By: Jason Brousard 6/29/11
(Authorized Signature)

AUTHORIZED:

BNSF Railway Company
OWNER REPRESENTATIVE

By: Jeff Malloy 6/29/11
(Authorized Signature)

ACCEPTED:

Cianbro/Brasfield & Gorrie
CONTRACTOR

By: _____
(Authorized Signature)

POTENTIAL CHANGE ORDER

Galveston Causeway
Railroad Bridge Project

CIANBRO BRASFIELD & GORRIE

Change Request No. 003 Date 1-May-11

Project Galveston Lift Span Replacement

Location 1201 Riverfront Parkway
Chattanooga, TN 35243

JV Project # 7100000
Galveston County PO# C008808

TO	Mike Fitzgerald	Owner	Galveston County
TO	Hala Elgaaly	Owner	United States Coast Guard
TO	Jeff Mallos	Owner Representative	BNSF
TO	Ralph Eppehimer	Engineer	Modjeski & Masters
FROM	Brian Watson	GENERAL CONTRACTOR	Cianbro/Brasfield & Gorrie

General Contractor requests authorization to make the following changes in the above referenced project.

This pricing represents the time and material costs associated with the misc. timber debris removal and extra work associated with cofferdam installation due to interference from existing conditions on Piers 13A & 14A.

Change order is based on detailed L&M back up sheets.

Request Prepared By John Strid Title Project Manager

Reason(s) for this Change. Existing Obstructions

Duration of work associated w/ change TBD Calendar Days
Adjustment to total project duration TBD Calendar Days

Approval is needed By ASAP

Estimated Construction Cost for this Change. $ 37,117.92

Authorization Reply
Proceed with work described above Yes X No
Incorporate into Prime Contract Yes X No

By _____ Date Approved. _____

NOTE Adjustments to the total project duration shall affect contract completion date unless otherwise specified. All adjustments regarding time and money shall be incorporated in the PCO before it will officially modify the prime contract

POTENTIAL CHANGE ORDER | COR: 003 | Summary By: John Stuart | Date: [illegible]

Estimate No: 1 of 1

Owner - Galveston County
Project - Galveston Lift Stain Replacement
[illegible] Harborside Dr
Galveston, TX [illegible]

Item: Pre Lift Collection
Trade: Debris Removal

Drawing: n/a
Rev. No.: n/a
Sheet No.: n/a

Scope of Work

This pricing represents the time and material costs associated with the work involved when [illegible] and are not associated with [illegible] attachment fee to mechanical [illegible] cleaning, outlined in Item 1 & 2 & 3 & 4.

Change order is based on detailed T&M tickets or quote

CSI	COST CODE	UNION CODE	DESCRIPTION OF WORK	QTY	UOM	Prev. Billed	This PR	LABOR UNIT COST (Base)	LABOR TOTAL	BURDEN UNIT COST	BURDEN TOTAL	SUBCONTRACTOR UNIT COST	SUBCONTRACTOR TOTAL	EQUIPMENT UNIT COST	EQUIPMENT TOTAL	MATERIAL UNIT COST	MATERIAL TOTAL	MARK UP UNIT COST	MARK UP TOTAL	TOTAL
			Detailed Costs for Work Ending: 9/19/20	1	LS			$ 1,258.50	$ 1,258.50	$ 607.03	$ 607.03	$ 2,095.83	$ 2,095.83	$ 214.24	$ 214.24	$ -	$ -	$ 304.50	$ 304.50	$ 4,480.60
			Detailed Costs for Work Ending: 10/3/20	1	LS			$ 742.00	$ 742.00	$ 524.81	$ 524.81	$ 1,869.32	$ 1,869.32	$ 90.34	$ 90.34	$ -	$ -	$ 226.87	$ 226.87	$ 3,453.34
			Detailed Costs for Work Ending: 10/10/20	1	LS			$ 440.75	$ 440.75	$ 204.08	$ 204.08	$ 1,356.56	$ 1,356.56	$ 1,239.44	$ 1,239.44	$ -	$ -	$ 156.11	$ 156.11	$ 3,499.28
			Detailed Costs for Work Ending: 10/24/20	1	LS			$ 1,120.00	$ 1,120.00	$ 566.23	$ 566.23	$ 4,201.46	$ 4,201.46	$ 2,868.69	$ 2,868.69	$ -	$ -	$ 440.07	$ 440.07	$ 9,196.45
			Detailed Costs for Work Ending: 11/7/20	1	LS			$ 200.00	$ 200.00	$ 105.60	$ 105.60	$ 589.19	$ 589.19	$ 793.24	$ 793.24	$ -	$ -	$ 86.34	$ 86.34	$ 1,774.37
			Detailed Costs for Work Ending: 11/21/20	1	LS			$ 334.50	$ 334.50	$ 264.08	$ 264.08	$ 1,479.55	$ 1,479.55	$ 1,251.84	$ 1,251.84	$ -	$ -	$ 140.82	$ 140.82	$ 3,470.79
			Detailed Costs for Work Ending: 12/12/20	1	LS			$ 488.88	$ 488.88	$ 308.53	$ 308.53	$ 4,772.20	$ 4,772.20	$ 1,806.38	$ 1,806.38	$ -	$ -	$ 305.07	$ 305.07	$ 7,480.86
			Detailed Costs for Work Ending: 12/19/20	1	LS			$ 544.00	$ 544.00	$ 372.98	$ 372.98	$ 1,635.25	$ 1,635.25	$ 1,445.10	$ 1,445.10	$ -	$ -	$ 190.82	$ 190.82	$ 4,188.85
			Subtotal						$ 6,134.83		$ 3,336.02	-	$ 17,262.88	-	$ 9,629.37	-	$ -	-	$ 1,894.96	$ 37,157.82
			Sales Tax: 8.25%					$ -		$ 0.0000	INCLUDED	$ 0.0000	INCLUDED	$ 0.0825	INCLUDED	$ 0.0825	INCLUDED	$ 0.0825	INCLUDED	$ -
			PT&I: 32.94% (Will Included in Overhead & Profit)					$ 0.0294	INCLUDED	$ -		$ -		$ -				$ -		Included Above
			Subcontractor Markup: 0%					$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Included Above
			Overhead & Profit (0%) labor & Material					$ 0.0000	INCLUDED	$ 0.0000	INCLUDED	$ 0.0000	INCLUDED	$ -	$ -	$ -	$ -	$ -	$ -	Included Above
			Mark Up 0%					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.00	INCLUDED	$ 0.00	INCLUDED	Included Above

Subtotal of Tax, OH&P, PT&I	$ -
TOTAL CO	**$37,157.82**

NOTE: This is a lump sum proposal
Cost totals are based on detailed T&M sheets (See attached)
See detailed T&M summary sheets for mark up breakdown

FW: Timber debris removal

Malloy, Jeff D [Jeff.Malloy@BNSF.com]

Sent: Friday, June 24, 2011 9:58 AM

To: Broussard, Jason P; Gordon, Scott C

Cc: Malloy, Jeff D [Jeff.Malloy@BNSF com]

From: Hala.ELgaaly@uscg.mil [mailto:Hala.ELgaaly@uscg.mil]
Sent: Thursday, June 23, 2011 3:17 PM
To: Malloy, Jeff D
Cc: Patel, Arvind; Elnahal, Kamal
Subject: RE: Timber debris removal

Jeff,
We concur that the JV incurred extra work associated the timber removal at Pier 13 and 14; work that required equipment not typically used for excavation. We approve the $37,117.92 incurred for the performance of this additional work.

Thank you,
Hala Elgaaly, P E

Sent with Good (www good.com

-----Original Message-----
From: Malloy, Jeff D [mailto:Jeff.Malloy@bnsf.com]
Sent: Thursday, June 23, 2011 03:08 PM Eastern Standard Time
To: ELgaaly, Hala
Cc: Patel, Arvind; Malloy, Jeff D
Subject: Timber debris removal

Hala,
We have come to agreement with the JV concerning pricing with the extra work associated the timber removal at Pier 13 and 14. All work is in compliance with the definition surrounding extra work. Specifically, complicated excavation activities, which required equipment not typically used for excavation. in the amount of $37,117 92.
Thank you,
Jeff
Jeff Malloy
Project Engineer
806 290 0180

Galveston Causeway
Railroad Bridge Projects
CIANBRO BRASFIELD & GORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 9/19/2010

NEVISED

PROJECT Galveston RR Bridge Replacement

CONTRACTO Cianbro/Brasfield & Gorrie

PCO# 003

JOB/AREA Pier 14A

WORK PERFORMED / AREA DESCRIPTION Identified the obstructions and misc. debris around Pier 14A. Assisted divers with moving barges and boats to help them investigate the debris located around the pier. Tony Hill created an asbuilt of the obstacles.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Wkly Per Diem	Pro Rated Per Diem
1	Tony Hill	Sr. Field Engineer	32.00 / 48.71	8.0 / 2.0	$260.00	$97.50	$357.50	$425.00	$106.25
2	Daniel Prado	Labor Foreman	22.00 / 33.00	8.0 / 0.0	$176.00	$0.00	$176.00	$250.00	$50.00
3	Homero Garcia	Carpenter Foreman	22.00 / 33.00	4.0 / 0.0	$88.00	$0.00	$88.00	$0.00	$0.00
4	Mark Delfosso	Boat Pilot	22.00 / 33.00	8.0 / 2.0	$176.00	$66.00	$242.00	$0.00	$0.00
5			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			Sub Totals	28.00 / 4.00	$700.00	$163.50	$863.50	$675.00	$156.25
					PTSS Burden = 52.84 %	Burden Total	$457.14		
						TOTAL LABOR	$1,318.73	Per Diem Total	$156.25

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS.	AMOUNT
1	18' Steel Work Boat w/ 50 hp Motor	$ 7.67	10.00	$ 76.70
2	10' x 40' Work Barge	$ 5.72	10.00	$ 57.20
			EQUIP SUBTOTAL	$133.90

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
9/14/10 (1)	2 Man Dive Team, Equipment, Material 100%	$ 1,685.00
	SUB TOTAL MATERIAL/SUBS	$1,685.00

* See attached for % Breakdown

MATERIAL

INVOICE #	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS:

BNSF/M&M Representative

Date of Approval

LABOR	$863.50
BURDEN & PER DIEM	$606.48
SUBCONTRACTOR	$1,685.00
EQUIPMENT	$133.90
MATERIAL	$0.00
SUBTOTAL	$3,288.88

Estimated Weekly Value w/ Markups

Subtotal		$3,288.88
Overhead & Profit (Labor & Material)	20.00%	$ 172.70
OH&P Subcontractors	5.00%	$ 84.25
EST Total		$ 3,545.83

Galveston Causeway

CIANBRO

Master T&M Activity Summary Sheet

WEEK ENDING 8/19/2010

REVISED

PROJECT Galveston Rt Bridge Replacement

CONTRACTOR Cianbro/Brasfield & Gorrie

PCO# 208

JOB/AREA Pier 13A

WORK PERFORMED / AREA DESCRIPTION Assisted divers with support for diver inspections above stone rubble in by inserting pile form work, tailgates and grout material under Pier 13A.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Wkly Per Diem	Per Diem Per Day
1	Tony Hill	Sr. Field Engineer	[illegible] / 46.75	[illegible] / 6.0	$395.00	$0.00	$395.00	$425.00	$63.75
2	James Prado	Labor Foreman	[illegible] / [illegible]	[illegible] / 8.0	$66.00	$0.00	$66.00	$250.00	$18.75
3	Mark Delcasse	Boat Pilot	[illegible] / 73.25	[illegible] / 9.5	$132.00	$0.00	$132.00	$0.00	$0.00
4			[illegible] / [illegible]	[illegible] / 2.0	$0.00	$0.00	$0.00	$0.00	$0.00
5			[illegible] / [illegible]	[illegible] / 2.0	$0.00	$0.00	$0.00	$0.00	$0.00
6			[illegible] / [illegible]	[illegible] / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			[illegible] / [illegible]	[illegible] / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			[illegible] / [illegible]	[illegible] / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			[illegible] / [illegible]	[illegible] / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			[illegible] / [illegible]	[illegible] / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			[illegible] / [illegible]	[illegible] / [illegible]	$0.00	$0.00	$0.00	$0.00	$0.00
			Sub Totals	[illegible] / 1.00	$593.00	$0.00	$593.00	$675.00	$82.50
					T&M Burden = 52.94 %	Burden Total	$314.00		
						TOTAL LABOR	$907.00	Per Diem Total	$82.50

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS	AMOUNT
1	16' Steel Workboat	$ 7.67	6.00	$ 46.02
2	10' x 40' Y-jerk Barge	$ 9.71	6.00	$ 54.59
			EQUIP SUBTOTAL	$80.34

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
8/18/2010	4 Man Dive Team, Equipment 100%	$ 380.63
	SUB TOTAL MATERIAL/SUBS	$380.63

See attached for % Breakdown

MATERIAL

INVOICE #	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS:

Sub/Field Representative

Date of Approval

LABOR	$907.00
BURDEN & PER DIEM	$1,230.33
SUBCONTRACTOR	$380.63
EQUIPMENT	$80.34
MATERIAL	$0.00
SUBTOTAL	$1,144.62

Estimated Weekly Value w/ Markups

Subtotal		$1,144.62
Overhead & Profit (Labor & Material)	20.00%	$ 228.92
OH&P Subcontractors	5.00%	$ 59.03
EST. Total		$ 1,432.57

Galveston Causeway

CIANBRO BRASFIELD & CORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 10/3/2010

REVISED

PROJECT Galveston RR Bridge Replacement

CONTRACTO Cianbro/Brasfield & Corrie

PCO# 003

JOB/AREA Pier 14A - Cofferdam

WORK PERFORMED / AREA DESCRIPTION Divers prepared plan and assessed misc. debris interferences on piers 14 & 15 and JV assisted with manpower and equipment.

Tony documented and helped create assults and identify the obstructions for the cofferdam installation

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Wkly Per Diem	Pre Noted Per Diem
1	Tony Hill	Sr. Field Engineer	32.00 / 48.00	8.0 / 0.0	$260.00	$0.00	$260.00	$425.00	$68.00
2	Daniel Fredk	Labor Foreman	22.00 / 33.00	8.0 / 0.0	$132.00	$0.00	$132.00	$250.00	$30.00
3	Homero Garcia	Carpenter Foreman	22.00 / 33.00	8.0 / 0.0	$88.00	$0.00	$88.00	$0.00	$0.00
4	Mark Dellosso	Boat Pilot	22.00 / 33.00	7.0 / 0.0	$154.00	$0.00	$154.00	$0.00	$0.00
5	Angel Rodriguez	Foreman	17.00 / 48.00	6.0 / 0.0	$108.00	$0.00	$108.00	$425.00	$34.00
6			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			SubTotals	29.00 / 0.00	$742.00	$0.00	$742.00	$1,100.00	$132.00
					FT&J Burden = 12.94 %	Burden Total	$163.41		
						TOTAL LABOR	$1,134.41	Per Diem Total	$132.00

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS.	AMOUNT
1	18' Steel Work Boat w/ 50 hp Motor	$ 7.67	6.00	$ 46.02
2	10' x 40' Work Barge	$ 5.72	6.00	$ 34.32
			EQUIP SUBTOTAL	$80.34

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
9/27/2010	4 Man Dive Team, Equipment 38%	$ 882.73
9/29/2010	4 Man Dive Team, Equipment, Material 27%	$ 686.50
	SUB TOTAL SUBS	$1,569.32

* Tax attached for % Breakdown

MATERIAL

INVOICE #	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS:

DNSF/M&M Representative

Date of Approval

LABOR	$742.00
BURDEN & PER DIEM	$524.81
SUBCONTRACTOR	$1,569.32
EQUIPMENT	$80.34
MATERIAL	$0.00
SUBTOTAL	$2,916.47

Estimated Weekly Value w/ Markups

Subtotal		$2,916.47
Overhead & Profit (Labor & Material)	20.00%	$ 148.40
OH&P Subcontractors	5.00%	$ 78.47
EST Total		*$ 3,143.34*

Galveston Causeway
Railroad Bridge Project
CIANBRO BRASFIELD & GORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 10/10/2010

REVISED

PROJECT Galveston RR Bridge Replacement

CONTRACTO Cianbro/Brasfield & Gorrie

PCO# 003

JOB/AREA Pier 14A

WORK PERFORMED / AREA DESCRIPTION Assisted divers with the removal of debris at pier 14A, that impeded the cofferdam and SIP formwork installation. Included the support work to rig and extract mostly 12"x12" debris timbers. Work also included supporting divers logistically and preparing debris for disposal.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Wally Per Diem	Pro Rated Per Diem
1	Gabe Barajas	Crane Operator	37.00 / 48.50	3.25 / 0.00	$333.75	$0.00	$333.75	$0.00	$0.00
2	Doreal Prado	Labor Foreman	27.00 / 34.50	5.25 / 0.00	$143.75	$0.00	$143.75	$250.00	$31.25
3	Salvador Ayala	Laborer	15.00 / 22.50	2.25 / 0.00	$33.75	$0.00	$33.75	$0.00	$0.00
4	Shawn Rhem	Pile Driver	18.00 / 27.00	2.25 / 0.00	$40.50	$0.00	$40.50	$0.00	$0.00
5			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			SubTotals	24.00 / 0.00	$440.75	$0.00	$440.75	$250.00	$31.25
					PT&I Burden = $2.54 %	Burden Total	$232.33		
						TOTAL LABOR	$674.08	Per Diem Total	$31.25

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS	AMOUNT
1	Manitowoc 4000 Crane	$ 102.50	8.25	$ 1,203.60
2	10' x 40' Work Barge	$ 5.72	8.25	$ 35.75
			EQUIP SUBTOTAL	$1,239.44

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
10/5/2010	4 Man Dive Team, Equipment, Material 22.5%	$ 489.38
10/7/2010	4 Man Dive Team, Equipment, Material 40%	$ 870.00
	SUB TOTAL MATERIAL/SUBS	$1,359.38

See attached for % Breakdown

MATERIAL

INVOICE #	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS

BNSF/M&M Representative

Date of Approval

LABOR	$440.75
BURDEN & PER DIEM	$264.58
SUBCONTRACTOR	$1,359.38
EQUIPMENT	$1,239.44
MATERIAL	$0.00
SUBTOTAL	$3,304.15

Estimated Weekly Value w/ Markups

Subtotal		$3,304.15
Overhead & Profit (Labor & Material)	20.00%	$ 88.15
OH&P Subcontractors	5.00%	$ 67.97
EST Total		$ 3,460.26

Galveston Causeway

CIANBRO

Master T&M Activity Summary Sheet

WEEK ENDING 10/24/2010

REVISED

PROJECT Galveston RR Bridge Replacement

CONTRACTOR Cianbro/Brasfield & Gorrie

PCO# 003

JOB/AREA Pier 14A - Cofferdam

WORK PERFORMED / AREA DESCRIPTION Worked with divers to mitigate or remove obstructions that were preventing the installation of the cofferdam on the west side of Pier 14A.

There was also a large amount of debris (timbers and piling) that needed to be cut off or removed because they interfered with the work.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Daily Per Diem	Pro Rated Per Diem
1	Homero Garcia	Carpenter Foreman	33.00 / 34.50	10.00 / 0.00	$437.00	$0.00	$437.00	$0.00	$0.00
2	Gabriel Barajas	Crane Operator	37.50 / 40.50	9.00 / 0.00	$351.00	$0.00	$351.00	$0.00	$0.00
3	Shawn Rahan	Pile Driver	14.00 / 27.00	10.00 / 0.00	$180.00	$0.00	$180.00	$0.00	$0.00
4	Fernando Luevano	Carpenter	18.00 / 27.00	9.00 / 0.00	$162.00	$0.00	$162.00	$0.00	$0.00
5			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.00 / 0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		SubTotals		0.00 / 0.00	$1,130.00	$0.00	$1,130.00	$0.00	$0.00
					FY11 Burden = 52.94 %	Burden Total	$598.22		
						TOTAL LABOR	$1,728.22	Per Diem Total	$0.00

EQUIPMENT

Unit #	DESCRIPTION	RATE	HRS.	AMOUNT
1	Manitowoc 4000 Crane	$ 192.59	13.00	$ 2,503.67
2	15' x 40' Work Barge	$ 5.72	19.00	$ 108.68
3	185 CFM Compressor	$ 14.38	6.00	$ 86.34
4	4000 Crane Barge			$ -
			EQUIP SUBTOTAL	$2,698.69

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
10/18/2010	3 Man Dive Team, Equipment 100%	$1,310.00
10/19/2010	4 Man Dive Team, Equipment 36%	$868.42
10/20/2010	4 Man Dive Team, Equipment 67%	$1,385.54
10/21/2010	4 Man Dive Team, Equipment, Material 57%	$714.52
	SUB TOTAL MATERIAL/SUBS	$4,281.48

* See attached for % Breakdown

COMMENTS

MATERIAL

INVOICE #	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

BNSF/M&M Representative

Date of Approval

LABOR	$1,130.00
BURDEN & PER DIEM	$598.22
SUBCONTRACTOR	$4,281.48
EQUIPMENT	$2,698.69
MATERIAL	$0.00
SUBTOTAL	$8,708.39

Estimated Weekly Value w/ Markups

Subtotal		$8,708.39
Overhead & Profit (Labor & Material)	20.00%	$ 226.03
OH&P Subcontractors	5.00%	$ 214.07
EST Total		$ 9,148.48

Galveston Causeway

CIANBRO

Master T&M Activity Summary Sheet

WEEK ENDING 11/7/2010

REVISED

PROJECT Galveston Rt Bridge Replacement

CONTRACTO Cianbro/Brasfield & Gorrie

PCO# 004

JOB/AREA Pier 13A

WORK PERFORMED / AREA DESCRIPTION Assisted Divers in the removal of debris at Pier 13A. Developed a plan to remove debris and place on barge. This involved rigging, hoisting and preparation for disposal.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Wkly Per Diem	Pre Rated Per Diem
1	Gabriel Barales	Crane Operator	27.50 / 40.50	4.0 / 0.0	$108.00	$0.00	$108.00	$0.00	$0.00
2	Horacio Garcia	Labor Foreman	23.00 / 34.50	4.0 / 0.0	$92.00	$0.00	$92.00	$0.00	$0.00
3			0.00 / 0.00	4.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
4			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
5			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			Subtotals	22.00 / 0.00	$200.00	$0.00	$200.00	$0.00	$0.00
					FF&I Burden = 53.04 %	Burden Total	$106.08		
						TOTAL LABOR	$306.08	Per Diem Total	$0.00

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS.	AMOUNT
1	Manitowoc 4000 Crane	$ 192.59	4.00	$ 770.36
2	10' x 40' Work Barge	$ 5.77	4.00	$ 22.88
			EQUIP SUBTOTAL	$793.24

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
11/4/2010	4 Man Dive Team, Equipment, Material 30%	$ 454.74
11/5/2010	4 Man Dive Team, Equipment 12.5%	$ 144.45
	SUB TOTAL MATERIAL/BURD	$599.19

See attached for % Breakdown

MATERIAL

INVOICE #	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/BURD	$0.00

COMMENTS

BNSF/M&M Representative

Date of Approval

LABOR	$200.00
BURDEN & PER DIEM	$106.08
SUBCONTRACTOR	$599.19
EQUIPMENT	$793.24
MATERIAL	$0.00
SUBTOTAL	$1,698.31

Estimated Weekly Value w/ Markups

Subtotal		$1,698.31
Overhead & Profit (Labor & Material)	20.00%	$ 40.00
OH&P Subcontractors	5.00%	$ 29.96
EST Total		$ 1,768.27

Galveston Causeway Railroad Bridge Project

CIANBRO BRASFIELD & GORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 11/21/2010

REVISED

PROJECT Galveston RR Bridge Replacement

CONTRACTO Cianbro/Brasfield & Gorrie

PCO# 003

JOB/AREA Pier 14A

WORK PERFORMED / AREA DESCRIPTION Assisted drivers with the removal of debris at Pier 14A. Seven pieces of debris were removed during the night shift.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Wkly Per Diem	Per Rated Per Diem
1	Danny Gill	Crane Operator	26.00 / 39.00	5.0 / 0.0	$143.00	$0.00	$143.00	$450.00	$61.88
2	Daniel Prado	Labor Foreman	23.00 / 34.00	5.5 / 0.0	$126.50	$0.00	$126.50	$250.00	$34.38
3			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
4			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
5			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			SubTotals	11.00 / 0.00	$269.50	$0.00	$269.50	$700.00	$77.00
					PT&I Burden = 52.94 %	Burden Total	$142.67		
						TOTAL LABOR	$412.17	Per Diem Total	$77.00

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS.	AMOUNT
1	Standowoo 4000 Crane	$ 192.59	5.50	$ 1,059.25
2	4000 Barge		5.50	
			EQUIP SUBTOTAL	$1,059.25

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
11/19/2010	4 Man Dive Team, Equipment 60%	$1,152.30
	SUB TOTAL MATERIAL/SUBS	$1,152.30

* See attached for % Breakdown

MATERIAL

INVOICE #	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS.

BNSF/M&M Representative

Date of Approval

LABOR	$269.50
BURDEN & PER DIEM	$219.67
SUBCONTRACTOR	$1,152.30
EQUIPMENT	$1,059.25
MATERIAL	$0.00
SUBTOTAL	$2,700.72

Estimated Weekly Value w/ Markups

Subtotal		$2 700 72
Overhead & Profit (Labor & Material)	20.00%	$ 53.90
OH&P Subcontractors	5.00%	$ 57.62
EST Total		*$ 2,812.23*

Galveston Causeway
Railroad Bridge Project
CIANBRO BRASFIELD & GORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 11/21/2010

REVISED

PROJECT Galveston RR Bridge Replacement

CONTRACTO Cianbro/Brasfield & Gorrie

PCO# 108

JOB/AREA Pier 13A

WORK PERFORMED / AREA DESCRIPTION Assisted Divers with the removal of debris under Pier 13A. A total of two pieces were removed.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Price Per Diem	Pre Rated Per Diem
1	Gabriel Barajas	Crane Operator	27.00 / 40.50	1.0 / 0.0	$27.00	$0.00	$27.00	$0.00	$0.00
2	Homero Garcia	Carpenter Foreman	23.00 / 34.50	1.0 / 0.0	$23.00	$0.00	$23.00	$0.00	$0.00
3	Salvador Ayala	Skilled Labor	15.00 / 22.50	1.0 / 0.0	$15.00	$0.00	$15.00	$0.00	$0.00
4			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
5			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			Subtotals	0.00 / 0.00	$65.00	$0.00	$65.00	$0.00	$0.00
					FT&I Burden = 52.96 %	Burden Total	$34.41		
						TOTAL LABOR	$99.41	Per Diem Total	$0.00

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS	AMOUNT
1	Manitowoc 4000 Crane	$ 192.59	1.00	$ 192.59
2	4000 Barge		1.00	$
			FOUR SUBTOTAL	$192.59

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
11/13/2010	4 Man Dive Team, Equipment 11%	$ 326.25
	SUB TOTAL MATERIAL/SUBS	$326.25

Dive equipment for % Breakdown

MATERIAL

QTY	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS

BNSF/M&M Representative

Date of Approval

LABOR	$65.00
BURDEN & PER DIEM	$34.41
SUBCONTRACTOR	$326.25
EQUIPMENT	$192.59
MATERIAL	$0.00
SUBTOTAL	$618.25

Estimated Weekly Value w/ Markups

Subtotal		$618.25
Overhead & Profit (Labor & Material)	20.00%	$ 15.00
OH&P Subcontractors	5.00%	$ 16.31
EST Total		$ 647.56

Galveston Causeway

CIANBRO

Master T&M Activity Summary Sheet

WEEK ENDING 12/12/2010

REVISED

PROJECT Galveston 39 Bridge Replacement

CONTRACTO Cianbro/Brasfield & Gorrie

PCO# 004

JOB/AREA Pier 13A

WORK PERFORMED / AREA DESCRIPTION Assisted Diver with the removal of timber debris under Pier 13A.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Hrs / OT Hrs	Reg Hrs / OT Hrs	RBS AMOUNT	OT AMOUNT	LABOR TOTAL	Weekly Per Diem	Pre Noted Per Diem
1	Gabriel Barajas	Crane Operator	27.00 / 40.50	1.5 / 0.0	$40.50	$0.00	$40.50	$0.00	$0.00
2	Homero Garcia	Carpenter Foreman	23.00 / 34.50	0.0 / 0.0	$149.50	$0.00	$149.50	$0.00	$0.00
3	Mike Tracy	Foreman	28.75 / 43.13	0.0 / 0.0	$186.88	$0.00	$186.88	$400.00	$45.00
4	Fernando Luevano	Carpenter	18.00 / 27.00	0.0 / 0.0	$90.00	$0.00	$90.00	$0.00	$0.00
5			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			SUBTOTAL	10.00 / 0.00	$466.88	$0.00	$466.88	$400.00	$45.00
					PTRS Burden = 32.34 %	Burden Total	$245.48		
						TOTAL LABOR	$716.30	Per Diem Total	$45.00

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS	AMOUNT
1	Manitowoc 4000 Crane	$ 182.58	7.50	$ 1,444.43
2	4000 Barge	$ 48.25	7.50	$ 361.05
			EQUIP SUBTOTAL	$1,806.38

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
12/9/2010	4 Man Dive Team, Boyer Operator/Crane/Barge	$ 1,285.20
12/10/2010	3 Man Dive Team, Boyer Operator/Crane/Barge	$ 2,682.50
12/11/2010	3 Man Dive Team	$ 304.50
	SUB TOTAL MATERIAL/SUBS	$4,272.20

For attached tax & Subcontracts

MATERIAL

QTY	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS:

BASF/M&M Representative

Date of Approval

LABOR	$466.88
BURDEN & PER DIEM	$908.43
SUBCONTRACTOR	$4,272.20
EQUIPMENT	$1,806.38
MATERIAL	$0.00
SUBTOTAL	$6,653.88

Estimated Weekly Value w/ Markups

Subtotal		$6,653.88
Overhead & Profit (Labor & Material)	20.00%	$ 93.38
OH&P Subcontractors	5.00%	$ 213.81
EST. Total		$ 7,160.88

Galveston Causeway

CIANBRO BRANFIELD & GORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 12/19/2010

REVISED

PROJECT Galveston RR Bridge Replacement

CONTRACTO Cianbro/Branfield & Gorrie

PCO# 004

JOB AREA Pier 13A

WORK PERFORMED / AREA DESCRIPTION Assisted divers with the removal of timber drums under Pier 13A.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Weekly Per Diem	Pre Rated Per Diem
1	Cabrier Barajas	Crane Operator	27.00 / 40.50	8.0 / 0.0	$216.00	$0.00	$216.00	$0.00	$0.00
2	Dorsal Prado	Carpenter Foreman	23.00 / 34.50	8.0 / 0.0	$184.00	$0.00	$184.00	$425.00	$85.00
3	Fernando Guevara	Foreman	18.00 / 27.00	8.0 / 0.0	$144.00	$0.00	$144.00	$0.00	$0.00
4			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
5			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
6			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
7			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			SubTotals	24.00 / 0.00	$544.00	$0.00	$544.00	$425.00	$85.00
					PT&I Burden = 32.94 %	Burden Total	$287.99		
						TOTAL LABOR	$831.99	Per Diem Total	$85.00

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS	AMOUNT
1	Manitowoc 4000 Crane	$ 92.59	6.00	$ 1,155.54
2	4000 Barge	$ 48.26	4.00	$ 789.56
			FOUP SUBTOTAL	$1,445.10

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
12/13/2010	4 Man Dive Team	$ 1,636.25
	SUB TOTAL MATERIAL/SUBS	$1,636.25

Pre adjusted for % Breakdown

MATERIAL

QTY	VENDOR & DESCRIPTION	AMOUNT
	SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS

BNSF/M&M Representative

Date of Approval

LABOR	$544.00
BURDEN & PER DIEM	$172.99
SUBCONTRACTOR	$1,636.25
EQUIPMENT	$1,445.10
MATERIAL	$0.00
SUBTOTAL	$3,998.34

Estimated Weekly Value w/ Markups

Subtotal		$3,998.34
Overhead & Profit (Labor & Material)	20.00%	$ 108.80
OH&P Subcontractors	5.00%	$ 81.81
EST Total		$ 4,188.96

WORK CHANGE DIRECTIVE

No. 13

PROJECT: Galveston Causeway Railroad Bridge

DATE OF ISSUANCE: 6-29-11 **EFFECTIVE DATE:** 6-29-11

OWNER: County of Galveston

OWNER'S CONTRACT NO.: 1042

CONTRACTOR: Cianbro/Brasfield & Gorrie **ENGINEER:** Modjeski and Masters, Inc.

You are directed to proceed promptly with the following change(s):

Description: Extra Work cost associated with the riprap removal in the limits of Pier 13A that interfered with construction of the required foundation.

Purpose of Work Change Directive: To authorize the Contractor to proceed with the additional work described above

Attachments: (List documents supporting change): PCO No. 004 (dated May 1, 2011), Supporting Documentation and Photographs included on CD, USCG Concurrence Email (dated 6-24-11)

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in Contract Price:

☐ Unit Prices

☒ Lump Sum

☐ Other _____

Estimated increase in Contract Price:
Not to exceed $30,075.41
If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Times:

☐ Contractor's records

☐ Engineer's records

☒ Other: 0

Estimated increase (decrease) in Contract Times:
Substantial Completion: 0 days
Ready for final payment: 0 days
If the change involves an increase, the estimated Times are not to be exceeded without further authorization.

RECOMMENDED:

Modjeski and Masters, Inc.
ENGINEER

By: [signature] 6/29/11
(Authorized Signature)

AUTHORIZED:

BNSF Railway Company
OWNER REPRESENTATIVE

By: [signature] 6/29/11
(Authorized Signature)

ACCEPTED:

Cianbro/Brasfield & Gorrie
CONTRACTOR

By: [signature]
(Authorized Signature)

POTENTIAL CHANGE ORDER

Galveston Causeway
Railroad Bridge Project

CIANBRO BRASFIELD & GORRIE

Change Request No 004 Date 1-May-11

Project Galveston Lift Span Replacement

Location 1201 Riverfront Parkway
Chattanooga, TN 35243

JV Project # 7100000
Galveston County PO# C008808

TO	Mike Fitzgerald	Owner	Galveston County
TO	Hala Elgaaly	Owner	United States Coast Guard
TO	Jeff Malloy	Owner Representative	BNSF
TO	Ralph Eppehimer	Engineer	Modjeski & Masters
FROM	Brian Watson	GENERAL CONTRACTOR	Cianbro/Brasfield & Gorrie

General Contractor requests authorization to make the following changes in the above referenced project

This pricing represents the time and material costs associated with the misc. rock debris removal and extra work associated with cofferdam installation due to interferenace from existing conditions on Pier 13A

Change order is based on detailed T&M back up sheets.

Request Prepared By John Strid Title Project Manager

Reason(s) for this Change Existing Obstructions

Duration of work associated w/ change TBD Calendar Days
Adjustment to total project duration TBD Calendar Days

Approval is needed By ASAP

Estimated Construction Cost for this Change $ 60,180.32

Authorization Reply
Proceed with work described above Yes X No
Incorporate into Prime Contract: Yes X No

By _____ Date Approved _____

NOTE Adjustments to the total project duration shall affect contract completion date unless otherwise specified All adjustments regarding time and money shall be incorporated in the PCO before it will officially modify the prime contract

POTENTIAL CHANGE ORDER COR 004 Summary By: John Strid Date 5/1/2011

Exhibit No. 1 of 1

Owner Galveston County
Project Galveston Lift Span Replacement
7100 Harborside Dr
Galveston, TX 77554

Area Pier 13A Gutterman
Trade Pip Rep Removal

Drawing: n/a
Rev. No: n/a
Sheet No: n/a

Scope of Work

[illegible]
[illegible]
Change order is based on detailed T&M back up sheets

Cat	COST CODE	L/M/S/(OR)	DESCRIPTION OF WORK	QTY	UOM	Prod Wk/Unit	Total HR/Y	LABOR UNIT COST ($/HR)	LABOR TOTAL	BURDEN UNIT COST	BURDEN TOTAL	SUBCONTRACTOR UNIT COST	SUBCONTRACTOR TOTAL	EQUIPMENT UNIT COST	EQUIPMENT TOTAL	MATERIAL UNIT COST	MATERIAL TOTAL	MARK UP UNIT COST	MARK UP TOTAL	TOTAL
			Detailed Costs for Work Ending 3/13/11	1	LS			$ 1,680.50	$ 1,680.50	$ 1,260.91	$ 1,260.91	$ 8,351.00	$ 8,351.00	$ 3,612.70	$ 3,612.70	$ -	$	$ 753.45	$ 753.45	$ 19,663.76
			Detailed Costs for Work Ending 3/20/11	1	LS			$ 4,335.00	$ 4,335.00	$ 3,021.20	$ 3,021.20	$ 25,176.21	$ 25,176.21	$ 9,858.84	$ 9,858.84	$ -	$	$ 2,125.81	$ 2,125.81	$ 44,317.05
			Subtotal						$ 6,015.50	-	$ 4,787.11	-	$ 33,527.21	-	$ 13,471.54		$	-	$ 2,873.46	$ 60,180.82
			Sales Tax @ 25%					$ -		$ 0.0250	incl	$ 0.0250	incl	$ 0.0625	incl	$ 0.0625	incl	$ 0.0250	incl	$ -
			PT&I 52.94% (Not Included in Overhead & Profit)					$ 0.5294	incl	$		$		$		$ -		$ -		INCLUDED
			Subcontractor Markup (5%)					$ -	$	$	$	$	$	$ -	$	$ -	$	$	$	INCLUDED
			Overhead & Profit (20% Labor & Material)					$ 0.2000	incl	$ 0.2000	incl	$ 0.2000	incl	$	$	$	$	$ 0.2000	$ 575.80	INCLUDED
			Mark Up 15%					$	$	$	$	$ -	$	$	$	$ 0.05	incl	$	$	INCLUDED
												Subtotal of Tax, OH&P, PT&I				$ -				

TOTAL CO	$ 60,180.82

NOTE: This is a lump sum proposal
Cost totals are based on detailed T&M sheets (See attached)

POTENTIAL CHANGE ORDER

Galveston Causeway

CIANBRO BRASFIELD & GORRIE

Change Request No 004 Date 1-May-11

Project Galveston Lift Span Replacement

Location 1201 Riverfront Parkway
Chattanooga, TN 35243

JV Project # 7100000
Galveston County PO# C 008808

TO	Mike Fitzgerald	Owner	Galveston County
TO	Hala Elgaaly	Owner	United States Coast Guard
TO	Jeff Mallov	Owner Representative	BNSF
TO	Ralph Eppehimer	Engineer	Modjeski & Masters
FROM	Brian Watson	GENERAL CONTRACTOR	Cianbro/Brasfield & Gorrie

General Contractor requests authorization to make the following changes in the above referenced project

This pricing represents the time and material costs associated with the noise, rock debris removal and extra work associated with cofferdam installation due to interference from existing conditions on Pier 13A & 14A

Change order is based on detailed T&M back up sheets.

Request Prepared By John Strid Title Project Manager

Reason(s) for this Change Existing Obstructions

Duration of work associated w/ change TBD Calendar Days
Adjustment to total project duration TBD Calendar Days

Approval is needed By ASAP

Estimated Construction Cost for this Change $ 60,150.82 Amount Approved $30,075.41

Authorization Reply
Proceed with work described above Yes X No
Incorporate into Prime Contract Yes X No

By: _____ Date Approved _____

NOTE Adjustments to the total project duration shall affect contract completion date unless otherwise specified. All adjustments regarding time and money shall be incorporated in the PCO before it will officially modify the prime contract

POTENTIAL CHANGE ORDER — COR 004 — Summary By: John Stretz — Date: 6/1/2011

Estimate No: 1 of 1

Owner: Galveston County
Project: Galveston Lift Span Replacement
F100 Heronemus Dr
Galveston, TX 77554

Area: Pier 3 Mt Coffee Bar
Trade: Rip Rap Removal

Drawing: n/a
Rev. No: n/a
Sheet No: n/a

Errors of Which:

This pricing represents the new and removal work associated with the new, fixed, debris removal and rip rap subcontractor work underpass modifications due to interference from existing conditions on Pier 3 Mt.

Changes order is based on detailed T&M back up sheets

CSI	COST CODE	LABOR CO	DESCRIPTION OF WORK	QTY	UOM	Prod. Minutes	Man Hrs	LABOR UNIT COST ($/HR)	LABOR TOTAL	BURDEN UNIT COST	BURDEN TOTAL	SUBCONTRACTOR UNIT COST	SUBCONTRACTOR TOTAL	EQUIPMENT UNIT COST	EQUIPMENT TOTAL	MATERIAL UNIT COST	MATERIAL TOTAL	MARK UP UNIT COST	MARK UP TOTAL	Total
			Detailed Costs for Work Ending: 5/15/11	1	LS			$ 1,860.00	$ 1,860.00	$ 1,266.91	$ 1,266.91	$ 8,391.00	$ 8,391.00	$ 3,812.00	$ 3,812.00	$ -	$ -	$ 753.00	$ 753.00	$ 16,083.78
			Detailed Costs for Work Ending: 5/26/11	1	LS			$ 4,335.00	$ 4,335.00	$ 3,021.20	$ 3,021.20	$ 25,116.21	$ 25,116.21	$ 9,658.84	$ 9,658.84	$ -	$ -	$ 2,125.81	$ 2,125.81	$ 44,217.06
			Subtotal					-	$ 6,015.00	-	$ 4,287.11	-	$ 33,507.21	-	$ 13,471.54		$ -	-	$ 2,879.46	$ 60,190.82
			Sales Tax @ 8.25%					$ -		$ 0.0000	Incl	$ 0.0000	Incl	$ 0.0825	Incl	$ 0.0825	Incl	$ 0.0000	Incl	$ -
			FT&I 10.94% (Not included in Overhead & Profit)					$ 0.1094	Incl	$ -		$ -		$ -		$ -		$ -		INCLUDED
			Subcontractor Markup (0%)					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	INCLUDED
			Overhead & Profit (20% Labor & Material)					$ 0.2000	Incl	$ 0.2000	Incl	$ 0.2000	Incl	$ -	$ -	$ -	$ -	$ 0.2000	$ 575.96	INCLUDED
			Mark Up 15%					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.05	Incl	$ -	$ -	INCLUDED
																Subtotal of Tax, OH&P, FT&I				$ -

TOTAL CO	$ 60,190.82

Amount Approved* $ 30,075.41

NOTE: * This is a lump sum proposal
* Cost totals are based on detailed T&M sheets (See attached)

FW: Galveston Bridge Rip-Rap Removal

Malloy, Jeff D [Jeff.Malloy@BNSF.com]

Sent: Friday, June 24, 2011 11:01 AM

To: Broussard, Jason P; Gordon, Scott C

Cc: Malloy, Jeff D [Jeff.Malloy@BNSF.com]

From: Hala.ELgaaly@uscg.mil [mailto:Hala.ELgaaly@uscg.mil]
Sent: Friday, June 24, 2011 10:45 AM
To: Malloy, Jeff D
Cc: Patel, Arvind; Elnahal, Kamal; Burns, Byron T; Fitzgerald , Mike
Subject: RE: Galveston Bridge Rip-Rap Removal

Jeff,
Per our discussion, yesterday, with Mike Fitzgerald, Byron, Scott and Jason regarding the subject, we concur with the recommendation to share the cost of the Pier 13 rip-rap removal with the JV. We note that the JV did not follow the contract process for requesting reimbursement of additional work. In addition, the use of divers to remove the rip-rap may have been avoided had the JV used a different sequence to construct the coffferdam. However, due to the extensive amount of hours incurred by the divers we agree to sharing the cost; the JV will be reimbursed an amount of $30,075 41

Note that in the future we will not approve JV requests for reimbursement for additional work, if they didn't t follow contract procedures

Thank you,
Hala

Sent with Good (www good com

-----Original Message-----
From: Malloy, Jeff D [mailto:Jeff Malloy@bnsf com]
Sent: Thursday, June 23, 2011 04:32 PM Eastern Standard Time
To: ELgaaly, Hala
Cc: Patel Arvind; Malloy, Jeff D
Subject: Galveston Bridge Rip-Rap Removal

Hala,
With USCG concurrence I propose to share in the ownership of the rip-rap removal on Pier 13 by offering reimbursement to the JV in the amount of $30, 075 41. Please provide your thoughts

Thank you.
Jeff
Jeff Malloy
Project Engineer
806 290 0180

Galveston Causeway Improvements

CIANBRO BRASFIELD & GORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 3/13/2011

REVISED

PROJECT Galveston 61 Bridge Replacement

CONTRACTOR Cianbro Brasfield & Gorrie

PGDR 004

JOB/AREA Pier 13A

WORK PERFORMED / AREA DESCRIPTION A stand sheers on the north side of hollow pieces under Pier 13A. Also included rigging and preparation for disposal of rocks, timber and misc. debris.

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Weekly Per Diem	Per Diem Total
1	[illegible]	Carpenter Foreman	1.1.1 / [illegible]	40.0 / 2.0	$341.50	$0.00	$341.50	70.00	$0.00
2	[illegible]	Laborer	37.00 / [illegible]	40.0 / 4.0	$150.00	$0.00	$150.00	$0.00	$0.00
3	Randy Hogans	Crane Operator	37.50 / 42.00	7.5 / 2.0	$281.25	$0.00	$281.25	$150.00	$75.00
4	Torres, Cesar	[illegible]	40.00 / 60.00	10.0 / 2.0	$400.00	$0.00	$400.00	$125.00	$104.25
5	Alan Pray	Crane Operator	34.00 / 42.00	10.0 / 2.0	$280.00	$0.00	$280.00	$450.00	$312.50
6	Shane Tarrant	Pile Driver	31.00 / 46.50	10.0 / 2.0	$310.00	$0.00	$310.00	$0.00	$0.00
7	Joe Spaulding	Inspector Foreman	28.45 / 42.70	5.5 / 2.0	$156.75	$0.00	$156.75	$450.00	$61.84
8			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
9			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
10			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
11			0.00 / 0.00	0.0 / 0.0	$0.00	$0.00	$0.00	$0.00	$0.00
			Sub Totals	Sub Hrs	$2,669.50	$0.00	$2,669.50	$1,775.00	$573.29
					FICA Burden + 12.64 %	Burden Total	1069.46		
						TOTAL LABOR	$3,738.96	Per Diem Total	$573.29

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS	AMOUNT
1	Manit. Loc 4100 Crane	$ 354.18	*15.00	$ 5,312.70
			EQUIP SUBTOTAL	$5,312.70

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
3/8/2011	T&T Marine	$ 7,009.00
3/9/2011	American Inshore Dive Company	$ 4,542.00
3/11/2011	American Inshore Dive Company	$ 1,600.00
		SUB TOTAL MATERIAL/SUBS	$8,151.00

See attached for breakdown

MATERIAL

QTY	VENDOR & DESCRIPTION	AMOUNT
		SUB TOTAL MATERIAL/SUBS	$0.00

COMMENTS:

BASF M&R Representative

Date of Approval

LABOR	$3,643.50
BURDEN & PER DIEM	$1,195.92
SUBCONTRACTOR	$8,151.00
EQUIPMENT	$5,312.70
MATERIAL	$0.00
SUBTOTAL	$18,303.11

Estimated Weekly Value w/ Markups

Subtotal		$ 18,303.11
Overhead & Profit (Labor & Material)	20.00%	$ 3,660.62
OH&P Subcontractors	5.00%	$ 407.55
EST Total		$ 22,371.28

Galveston Causeway

CIANBRO BRASFIELD & GORRIE

Master T&M Activity Summary Sheet

WEEK ENDING 3/20/2011

REVISED

PROJECT Galveston Bay Bridge Replacement

CONTRACTOR Cianbro/Brasfield & Gorrie

PCO# 004

JOB/AREA Pier 13A

WORK PERFORMED / AREA DESCRIPTION Assisted divers in the removal of Fenderwale, rocks and timber debris on Pier 13A

LABOR w/ BURDEN (Per Diem noted per day)

#	EMPLOYEE	CLASSIFICATION	Reg Rate / OT Rate	Reg Hrs / OT Hrs	REG AMOUNT	OT AMOUNT	LABOR TOTAL	Weekly Per Diem	Per Diem Total
1	Norman Dakota	Carpenter Foreman	7.50 / 38.50	34.5 / 4.5	$258.90	$172.50	$506.00	$0.00	$0.00
2	Hal Horton Jr.	Laborer	15.00 / 45.00	34.5 / 7.5	$517.50	$382.50	$910.00	$0.00	$0.00
3	Rand Higgins	Crane Operator	26.50 / 62.75	34.5 / 7.5	$914.25	$742.00	$1,656.25	$450.00	$349.13
4	Tommy Cook	Hot Shot	40.00 / 60.00	34.5 / 0.5	$1,380.00	$30.00	$1,410.00	$425.00	$35.00
5	Alan Pray	Crane Operator	26.50 / 62.75	34.5 / 10.5	$914.25	$661.00	$1,575.25	$450.00	$238.13
6	Brian O'Donnell	Pile Driver Helper	18.75 / 46.75	34.5 / 10.5	$646.88	$490.88	$1,137.75	$0.00	$0.00
7	Brian Moore	Welder	31.50 / 51.50	7.5 / 0.5	$236.25	$25.75	$262.00	$0.00	$0.00
8	Pablo Salinas	Crane Operator	26.50 / 62.75	8.0 / 4.0	$212.00	$251.00	$463.00	$0.00	$0.00
9	Simon Hurtado	Carpenter Helper	14.00 / 35.00	8.0 / 4.0	$112.00	$140.00	$252.00	$0.00	$0.00
			5-6 Break	38.00	$5,623.28	$3,813.28	$9,436.56	$1,325.00	$722.26
					FICA Burden x 16.94 %	Burden Total	$1,598.40		
						TOTAL LABOR	$9,034.96	Per Diem Total	$722.26

EQUIPMENT

UNIT #	DESCRIPTION	RATE	HRS	AMOUNT
1	Manitowoc 4100 Crane	$ 254.18	38.00	$ 9,658.84
			SUB TOTAL	$9,658.84

SUBCONTRACTORS

Date	DESCRIPTION	AMOUNT
3/14/2011	T&T Crew #1 & #2, ABC	$ 7,294.73
3/15/2011	T&T Crew #1	$ 1,375.00
3/16/2011	T&T Crew #1	$ 2,750.00
3/17/2011	T&T Crew #1 & #2, D&G Marine	$ 5,194.80
3/18/2011	T&T Crew #1, D&G Marine	$ 1,188.00
3/19/2011	T&T Crew #1	$ 962.75
3/20/2011	T&T Crew #1	$ 347.91
		SUB TOTAL MATERIAL/RENTAL	$20,113.21

Not attached for Breakdown

MATERIAL

QTY	VENDOR & DESCRIPTION	AMOUNT
		SUB TOTAL MATERIAL/RENTAL	$0.00

COMMENTS

SHBP M&M Representative

Date of Approval

LABOR	$9,035.00
BURDEN & PER DIEM	$2,025.26
SUBCONTRACTOR	$20,113.21
EQUIPMENT	$9,658.84
MATERIAL	$0.00
SUBTOTAL	$40,831.31

Estimated Weekly Value w/ Markups

Subtotal		$ 40,831.31
Overhead & Profit (Labor & Material)	20.00%	$ 867.00
OH&P Subcontractors	5.00%	$ 1,258.81
EST. Total		$ 44,317.08

AGENDA ITEM #7

GALVESTON COUNTY
COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
SERVING THE DISTRICT AND COUNTY COURTS OF GALVESTON COUNTY

JANIS BANE, DIRECTOR

August 11, 2011

Judge Mark Henry
Commissioner Patrick Doyle
Commissioner Kevin O'Brien
Commissioner Stephen D Holmes
Commissioner Ken Clark

Honorable Judge and Commissioners

Please find attached the Fiscal Year 2012 – 2013 budget request for the Galveston County Community Supervision and Corrections Department This request will be submitted to the Texas Department of Criminal Justice – Community Justice Assistance Division upon approval by the Board of Judges This information is provided to Commissioner's Court as required by Local Government Code 140 004 (d)

Respectfully Submitted,

Janis Bane

Janis Bane, Director

123 Rosenberg 4th Floor Galveston Texas 77550 - (409) 766-2425

APPLICATION INFORMATION SHEET
FISCAL YEARS 2012 AND 2013

Program Title AND ID Number	Specialized Substance Abuse Program - 002
Agency Name	Galveston County CSCD
Address	123 Rosenberg, Suite 4040
City/Zip	Galveston, TX 77550
Phone	409-770-5505
Fax	409-770-5530
Chief County	Janis Bane
Fed Employer ID #	
E-mail Address	Janis bane@co galveston tx us

CSCD Personnel Serve Juvenile Offenders ☐ YES X☐ NO

Official Fiscal Officer (Name & Title)	Cliff Billingsley
Address	722 Moody
City/Zip	Galveston, TX 77550
Phone	409-770-5301
Fax	409-770-5397
E-mail Address	Cliff billingsley@co galveston tx us

*If the Fiscal Officer is not a County Official, please specify _____

This budget request has been approved in accordance with the adopted Community Justice Plan approval procedures established by the local judges responsible for the CSCD's Community Justice Plan, which is in compliance with the Open Meetings Act, Government Code 551 and Government Code 76 002 (a)

Janis Bane — 8/10/11

CSCD Director — Date

BUDGET- FISCAL YEARS 2012 AND 2013

DATE SUBMITTED _____

CHIEF COUNTY Galveston	PROGRAM ID # 004	PROGRAM TITLE	SPC Substance Abuse

Requested TDCJ-CJAD Funding (Check only one)		If this program has partial funding from another so please specify source and the amount
Basic Supervision		
Community Corrections Programs (CCP)	X	
Diversion Programs (DP)		
Treatment Alternative to Incarceration (TAIP)		

REVENUE	PROJECTED FY 2012	PROJECTED FY 2013
Requested TDCJ-CJAD Funding	$50,842	$50,842
SAFPF Payments (Basic Supervision only)	$0	$0
Community Supervision Fees Collected (Basic Supervision only)	$0	$0
Payments by Program Participants (Provide detail on Supporting Schedule)	$0	$0
Interest Income (Basic Supervision Only)	$0	$0
Carry Over from Previous FY	$0	$0
Other Revenue (Provide detail on Supporting Schedule)	$0	$0
B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Schedule	$0	$0
CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	$66,344	$66,344
TOTAL REVENUE	**$117,186**	**$117,186**

TYPE OF EXPENDITURE	PROJECTED FY 2012	PROJECTED FY 2013
Salaries/Fringe Benefits	$87,367	$87 367
Travel/Furnished Transportation	$2,000	$2,000
Contract Services for Offenders	$27,438	$27,438
Professional Fees	$381	$381
Supplies & Operating Expenditures	$0	$0
Facilities	$0	$0
Utilities	$0	$0
Equipment	$0	$0
TOTAL EXPENDITURES	**$117,186**	**$117,186**

FOR CJAD USE ONLY	
REVIEWED BY	DATE RECEIVED

NOTES

APPLICATION INFORMATION SHEET
FISCAL YEARS 2012 AND 2013

Program Title AND ID Number	Specialized Sex Offender Program - 004
Agency Name	Galveston County CSCD
Address	123 Rosenberg, Suite 4040
City/Zip	Galveston, TX 77550
Phone	409-770-5505
Fax	409-770-5530
Chief County	Janis Bane
Fed Employer ID #	
E-mail Address	Janis bane@co galveston tx us

CSCD Personnel Serve Juvenile Offenders ☐ YES X☐ NO

Official Fiscal Officer (Name & Title)	Cliff Billingsley
Address	722 Moody, 4th floor
City/Zip	Galveston, TX 77550
Phone	409-770-5301
Fax	409-770-5397
E-mail Address	Cliff billingsley@co galveston tx us

*If the Fiscal Officer is not a County Official, please specify _____

This budget request has been approved in accordance with the adopted Community Justice Plan approval procedures established by the local judges responsible for the CSCD's Community Justice Plan, which is in compliance with the Open Meetings Act, Government Code 551 and Government Code 76 002 (a)

Janis Bane 8/10/11

CSCD Director Date

BUDGET- FISCAL YEARS 2012 AND 2013

DATE SUBMITTED._____

CHIEF COUNTY Galveston	PROGRAM ID # 004	PROGRAM TITLE SPC Sex Offender

Requested TDCJ-CJAD Funding (Check only one)		If this program has partial funding from another so please specify source and the amount
Basic Supervision		
Community Corrections Programs (CCP)	X	
Diversion Programs (DP)		
Treatment Alternative to Incarceration (TAIP)		

REVENUE	PROJECTED FY 2012	PROJECTED FY 2013
Requested TDCJ-CJAD Funding	$289,157	$289 157
SAFPF Payments (Basic Supervision only)	$0	$0
Community Supervision Fees Collected (Basic Supervision only)	$0	$0
Payments by Program Participants (Provide detail on Supporting Schedule)	$0	$0
Interest Income (Basic Supervision Only)	$0	$0
Carry Over from Previous FY	$0	$0
Other Revenue (Provide detail on Supporting Schedule)	$0	$0
B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Schedule	$0	$0
CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	$0	$0
TOTAL REVENUE	**$289,157**	**$289,157**

TYPE OF EXPENDITURE	PROJECTED FY 2012	PROJECTED FY 2013
Salaries/Fringe Benefits	$154,468	$154,468
Travel/Furnished Transportation	$4,500	$4,500
Contract Services for Offenders	$128,020	$128,020
Professional Fees	$2,169	$2,169
Supplies & Operating Expenditures	$0	$0
Facilities	$0	$0
Utilities	$0	$0
Equipment	$0	$0
TOTAL EXPENDITURES	**$289,157**	**$289,157**

FOR CJAD USE ONLY	
REVIEWED BY	DATE RECEIVED

NOTES

APPLICATION INFORMATION SHEET
FISCAL YEARS 2012 AND 2013

Program Title AND ID Number	Basic Supervision - 900
Agency Name	Galveston County CSCD
Address	123 Rosenberg, Suite 4040
City/Zip	Galveston, TX 77550
Phone	409-770-5505
Fax	409-770-5530
Chief County	Janis Bane
Fed Employer ID #	
E-mail Address	Janis bane@co galveston tx us

CSCD Personnel Serve Juvenile Offenders ☐ YES X NO

Official Fiscal Officer (Name & Title)	Cliff Billingsley
Address	722 Moody, 4th floor
City/Zip	Galveston, TX 77550
Phone*	409-770-5301
Fax	409-770-5397
E-mail Address	Cliff billingsley@co galveston tx us

*If the Fiscal Officer is not a County Official, please specify _____

This budget request has been approved in accordance with the adopted Community Justice Plan approval procedures established by the local judges responsible for the CSCD's Community Justice Plan, which is in compliance with the Open Meetings Act, Government Code 551 and Government Code 76 002 (a)

Janis Bane — 8·10·11

CSCD Director — Date

BUDGET- FISCAL YEARS 2012 AND 2013

DATE SUBMITTED _____

CHIEF COUNTY Galveston	PROGRAM ID # 900	PROGRAM TITLE Supervision

Requested TDCJ-CJAD Funding (Check only one)		If this program has partial funding from another sc please specify source and the amount
Basic Supervision	X	
Community Corrections Programs (CCP)		
Diversion Programs (DP)		
Treatment Alternative to Incarceration (TAIP)		

REVENUE	PROJECTED FY 2012	PROJECTED FY 2013
Requested TDCJ-CJAD Funding	$809,277	$809,277
SAFPF Payments (Basic Supervision only)	$4,000	$4,000
Community Supervision Fees Collected (Basic Supervision only)	$1,260 000	$1,260,000
Payments by Program Participants (Provide detail on Supporting Schedule)	$0	$0
Interest Income (Basic Supervision Only)	$12 000	$12,000
Carry Over from Previous FY	$247,690	$247,690
Other Revenue (Provide detail on Supporting Schedule)	$4,000	$4,000
B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Schedule	-$66,344	-$66,344
CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	$0	$0
TOTAL REVENUE	**$2,270,623**	**$2,270,623**

TYPE OF EXPENDITURE	PROJECTED FY 2012	PROJECTED FY 2013
Salaries/Fringe Benefits	$1,970,955	$1,970,955
Travel/Furnished Transportation	$35,000	$35,000
Contract Services for Offenders	$136,988	$136,988
Professional Fees	$37,980	$37,980
Supplies & Operating Expenditures	$88,500	$88,500
Facilities	$0	$0
Utilities	$0	$0
Equipment	$1,200	$1,200
TOTAL EXPENDITURES	**$2,270,623**	**$2,270,623**

FOR CJAD USE ONLY	
REVIEWED BY	DATE RECEIVED

NOTES

AGENDA ITEM #8

PCR 11-10746 582-9-90416-15

CONTRACT AMENDMENT TO THE INTERGOVERNMENTAL COOPERATIVE REIMBURSEMENT AGREEMENT BETWEEN THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) AND GALVESTON COUNTY

AMENDMENT NUMBER 1

Pursuant to Article 8 (AMENDMENTS) and Article 1 (CONTRACT PERIOD) in the General Terms and Conditions of the Agreement, TCEQ and Galveston County (Grantee) agree to amend Contract Number 582-9-90416-15 to extend the Expiration Date of the Agreement to allow for continuing expenditure of funds previously appropriated as allowed under Article 4 5 (Period of Funds Availability) and to implement legislative changes to the program requirements

1 In accordance with Section 1 2 of the General Terms and Conditions (Renewal and Extension Period), the Contract Signature Page is amended to reflect an Expiration Date of August 31, 2013

2 All funds carried over by this Amendment shall be utilized in accordance with changes to the Low Income Vehicle Repair Assistance, Retrofit, and Accelerated Vehicle Retirement Program requirements made by actions of the 82nd Legislature as of the effective date of the applicable law enacting the changes Statutory changes to the project shall override the 30 Texas Administrative Code Chapter 114 rules listed in the Agreement and the contract Scope of Work only to the extent that they conflict, pending TCEQ revision of the rules and amendment of the Scope of Work

3 Grantee shall use its best efforts to expend funds carried over by this amendment before any new funding provided for continuation of the Program

All other conditions and requirements of Contract Number 582-9-90416-15 remain unchanged and shall apply to all provisions specified herein

TCEQ	Grantee.
Texas Commission on Environmental Quality	Galveston County
(Signature)	(Signature)
Donna F Huff (Printed Name)	Honorable Mark Henry (Printed Name)
Mobile Source Section Manager (Title)	Galveston County Judge (Title)
Date	Date 8-1-11

AGENDA ITEM #9

0LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
OFFICE ADDRESS: 518 – 9TH AVENUE NORTH, TEXAS CITY, TX 77590-6317
MAILING ADDRESS. P O. DRAWER 2789, TEXAS CITY, TEXAS 77590-2789
409/948-3401
FAX 409/945-9814

Brent Richbook, Partner

Mark E. Ciavaglia, Managing Partner
Mark.Ciavaglia@lgbs.com

RECEIVED
AUG 04 2011
GALVESTON COUNTY JUDGE

August 2, 2011

Ms Renelle Lopez
Commissioner's Court
Galveston County Courthouse
722 Moody
Galveston, TX 77550

RE **Bids on Galveston County Tax Foreclosed Resale Properties**
Have Not Been Approved By Commissioner's Court
Grantee: Lee J. Schmitt

Dear Ms Lopez,

We have received offers on the Tax Foreclosed Properties for which the County of Galveston is the Trustee These offers were reviewed by the LaMarque-Hitchcock Tax Foreclosed Property Resale committee and they have approved these sales Attached for the Commissioner's reference is a copy of the Bid Analysis, Bid Form, Galveston CAD Property Information and CAD Tax Map and the Proceeds Distribution Form

If these sales are approved, please have Judge Mark Henry sign the enclosed Trustee's Deeds Also enclosed are Cashier's Checks
on each of these properties for recording the deed once it is signed

Cause #	CAD #	Cashier's Check #	Amount
05TX0945	2745-0000-0003-100	9478705835	$28.00
03TX0279	4137-0006-0019-000	9478705836	$28.00
08TX0662	5060-0002-0001-000	9478705844	$28.00
06TX0641	7515-0000-0007-004	9478705834	$28.00
07TX0256	7725-0009-2005-000	9478705833	$28.00
05TX0589	5120-0010-0005-000	9478705842	$28.00
09TX0481	3575-0000-0036-000	9478705845	$28.00
05TX0687	7725-0011-0005-000	9478705843	$28.00
03TX0391	7721-0000-0044-000	9478705846	$28.00

If you have any questions, please give me a call

Best regards,

Judy A Fuller
Executive Administrative Assistant to
Mark E Ciavaglia

JF encls

0LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
OFFICE ADDRESS· 518 – 9TH AVENUE NORTH, TEXAS CITY, TX 77590-6317
MAILING ADDRESS: P. O. DRAWER 2789, TEXAS CITY, TEXAS 77590-2789
409/948-3401
FAX 409/945-9814

Brent Richbook Partner

Mark E Ciavaglia, Managing Partner
Mark.Ciavaglia@publicans.com

August 5, 2011

RECEIVED
AUG 08 2011
GALVESTON COUNTY JUDGE

Ms Renelle Lopez
Commissioner's Court
Galveston County Courthouse
722 Moody
Galveston, TX 77550

RE **Bids on Galveston County Tax Foreclosed Resale Properties Have Not Been Approved By Commissioner's Court Grantee Anthony Chase Sharp**

Dear Ms Lopez,

We have received offers on the Tax Foreclosed Properties for which the County of Galveston is the Trustee These offers were reviewed by the LaMarque-Hitchcock Tax Foreclosed Property Resale committee and they have approved these sales Attached for the Commissioner's reference is a copy of the Bid Analysis, Bid Form, Galveston CAD Property Information and CAD Tax Map and the Proceeds Distribution Form

If these sales are approved, please have Judge Mark Henry sign the enclosed Trustee's Deeds Also enclosed are Money Orders on each of these properties for recording the deed once it is signed

Cause #	CAD #	Money Order #	Amount
09TX0356	4112-0000-0003-000	323524909 8	$28.00
09TX0314	3370-0005-0011-000	323524908 0	$28.00
89TX0433	7725-0008-0001-000 & 7725-0008-0002-000	323524907 1	$28 00
04TX0411	1083-0000-0006-009	323524906 2	$28.00
07TX0367	7725-0009-0004-000	323224905 3	$28.00

If you have any questions, please give me a call

Best regards,

Judy A Fuller
Executive Administrative Assistant to
Mark E Ciavaglia

JF encls

AGENDA ITEM #9a

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 3-A, Colonial Tract Resubdivision, LaMarque

LOCATION: 1910 Colonial Dr. LaMarque, TX 77568

CAD ACCOUNT #:
2745-0000-0003-100

Land HS $ 5,880
Imp HS $37,660

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 04/03/07

REDEMPTION EXPIRES: EXPIRED

CAUSE # 05TX0945

STYLED: County of Galveston, et al vs. Elizabeth Jane Finer, et al.

DATE DEED RECORDED:
04/11/07

RECORDING REFERENCE:
2007023044

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 43,706.35

TAX RESALE INFORMATION

BID AMOUNT: $2,000.00

NAME OF BIDDER: Lee J. Schmitt
P O Box 870
Lancaster, TX 75146

CHASE

2745-0000-0003-100

Keep this receipt as a record of your purchase

105TX0945

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478703597 25-3/440

Date 08/05/2010

Remitter LEE SCHMITT

Pay: TWO HUNDRED DOLLARS AND 00 CENTS

Pay To The Order Of GALVESTON COUNTY

$ **********200 00 ***

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478703597⑈ ⑆044000037⑆ 758661375⑈

NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705831 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: ONE THOUSAND EIGHT HUNDRED DOLLARS AND 00 CENTS

$ **********1,800 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705831⑈ ⑆044000037⑆ 758661375⑈

CHASE

2745-0000-0003-100

Keep this receipt as a record of your purchase

OSTx0945

1910 Colonial

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9478705835

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705835 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705835⑈ ⑆044000037⑆ 7586613 75⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **05TX0945** on the docket of the **10th** District Court
COUNTY OF GALVESTON, ET AL. VS. ELIZABETH JANE FINGER, ET AL.

Property Account Number **2745-0000-0003-100**

Legal Description **LOT THREE-A (3-A) IN THE COLONIAL TRACT RESUBDIVISION IN LAMARQUE, SAID PROPERTY DESCRIBED MORE PARTICULARLY BY METES AND BOUNDS IN THE EXHIBIT 'A' TO THE DEED RECORDED AT FILM CODE 012-57-0020 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on APRIL 3, 2007 for **$43,706.35**

Property Re-Sold to **LEE J. SCHMITT, P O BOX 870, LANCASTER, TX 75146** for **$2,000.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 489 97	$ 0 00
(2) Reimbursement - Costs, Fees		
to "Galveston County Sheriffs Dept " (recording fee)	$ -	$ 0 00
(3) Attorney Ad Litem Fees		
to "Brenda Dushane" 2833 NASA Rd 1, Seabrook, TX 77586	$ 500 00	$ 0 00
(4) Court Costs		
to "Galveston County District Clerk"	$ 466 00	$ 0 00
(5) Title Search Fees		
to "Linebarger Goggan Blair & Sampson, LLP"	$ 250 00	$ 0 00
(6) Reimbursement - Costs, Fees		
to "City of LaMarque (demolition lien)	$ 3,816 00	$ 2,000 00
	$ 5,521 97	$ 2,000 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 199824791	$ 839 34	$ 0 00
to "LAMARQUE INDEPENDENT SCHOOL DISTRICT"	0 488074424	$ 2,050 10	$ 0 00
to "CITY OF LAMARQUE	0 218237061	$ 916 68	$ 0 00
to "COLLEGE OF THE MAINLAND"	0 074693980	$ 313 74	$ 0 00
to "DRAINAGE DISTRICT #2"	0 019169743	$ 80 52	$ 0 00
	Subtotal	$ 4,200 38	$ 0 00
	Grand Total		$ 2,000 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee J. Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 2745-0000-003-100, described as follows:
1910 Colonial Dr Lemanque TX 77568
ABST. 150 J.D. Moore Sur Lot 3A
Colonial

(B) Bid amount $ 2000.-

Enclosed is my (our) Cashier's or Certified check made payable to the "Galveston County" in the sum of $ 200.-, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee J. Schmitt	
*Bidder(s) printed name	Bidder(s) Signature(s)
P.O. Box 870	214-686-6806
*Address	Phone Number
Lancaster, TX 75146	7-28-10
*City/State/Zip Code	Date

*** as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R198958)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O279274
Owner Name	COUNTY-GALVESTON TR
Owner Address	
Property Address	1910 COLONIAL DR LA MARQUE, TX 77568

Parcel Information

Legal Description	ABST 150 J D MOORE SUR LOT 3A COLONIAL TRACT RESUB
Neighborhood	2745(2745 - Colonial Tract S/d Of S Morris)
Acreage	0 225
Cross Reference	2745-0000-0003-100
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S15 (La Marque Isd) C32 (La Marque City) RFL (Co Road & Flood) D02 (Drainage #2)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2007023044
Map Page	284-A

Values Breakdown	2011 Value
Land HS	$5,880 +
Land NHS	$0 +
Improvement HS	$37,660 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$43,540 =

Improvements

ID	Type	SPTB	Segs	Value
Imp1	R (Residential)	A9 (Exempt Residential Single Family)	4	$ 37,660

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	A9 (Exempt Residential Single Family)		$ 5,880

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON TR (O279274)	ABST 150 J D MOORE SUR LOT 3A COLONIAL TRACT RESUB	EX	43 540
		Entities	**Homestead Cap**
		GGA J05 S15 C32 RFL D02	0

Situs Address

1910 COLONIAL DR
LA MARQUE TX 77568

Sales

Date	Volume	Page	Seller Name
04/03/2007	2007023044		FINGER ELIZABETH JANE
	012-57-0024		FINGER FRED

History Information

	2011	2010	2009	2008
Imp HS	$37 660	$37 660	$37 660	$37 660
Imp NHS	-		-	
Land HS	$5 880	$5 880	$5 880	$5 880
Land NHS	-	-		
Ag Mkt	-		-	
Ag Use	-			
Tim Mkt	-	-	-	
Tim Use	-	-		
HS Cap	-			
Assessed	$43 540	$43 540	$43 540	$43 540

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
SFC	CB	COMP	SR	GA-CS	CP-HW
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**
CH-CA	1		1955		

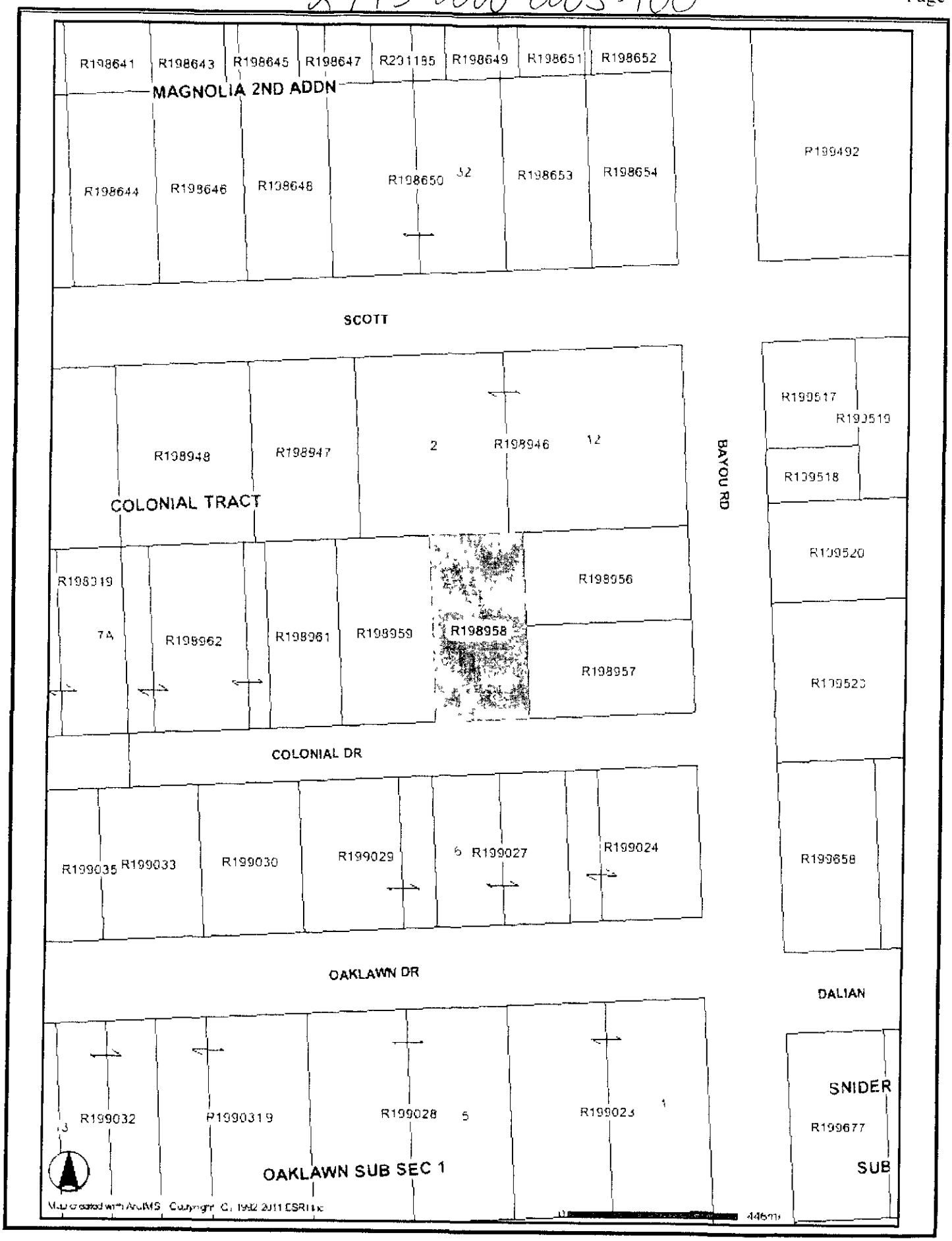
Land Segments

SPTB	Description	Area	Market	Ag Value
A9	Residential Lot	9800F	5 880	0

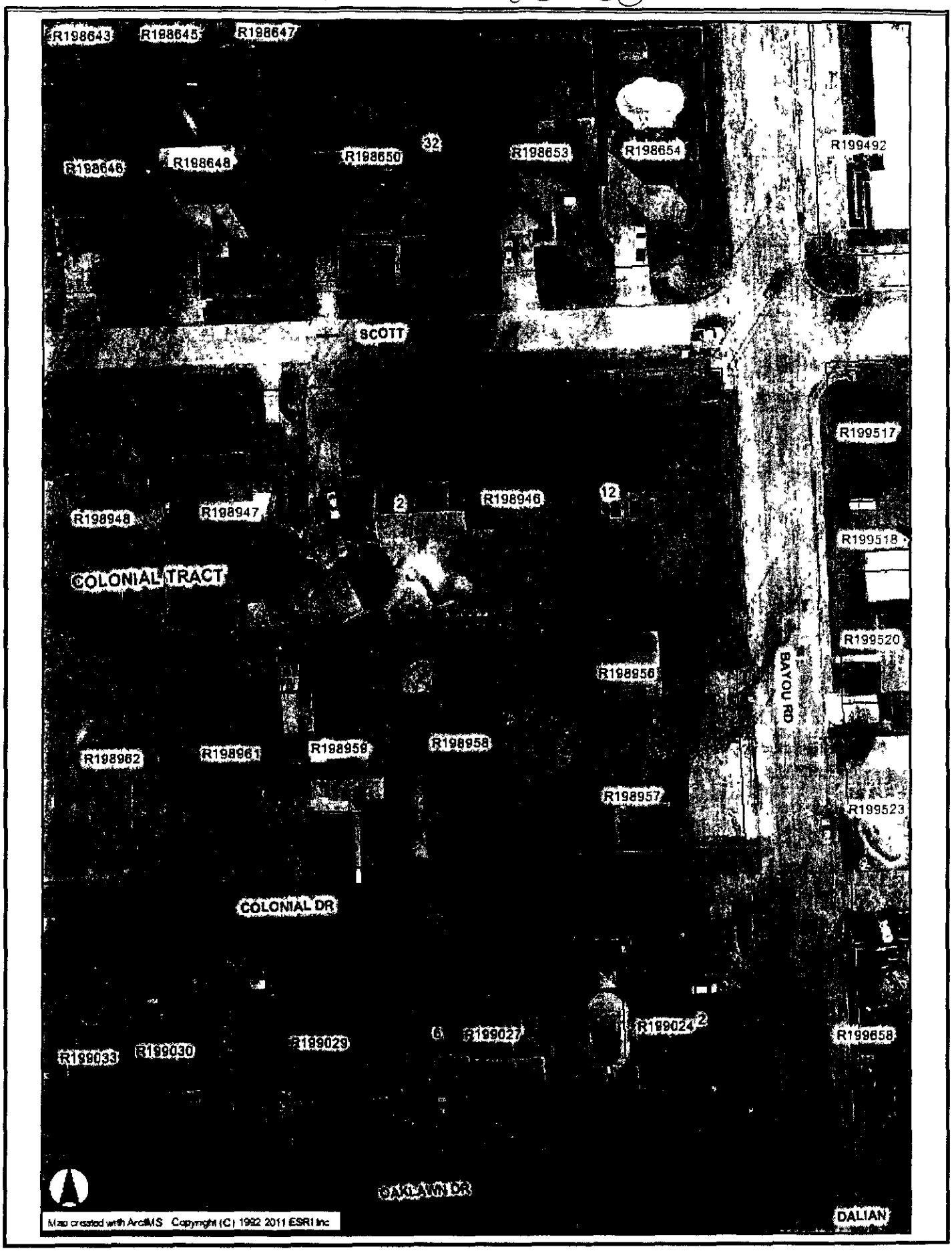
Improvements

Type	Description	Area	Year Built	Eff Year	Value
R	Residential				$37 660
MA	Main Area	1503	1955	1962	$30 530
ST	Storage	490	1955	1962	$3 130
OP	Open Porch	84	1955	1962	$340
DG	Det Garage	400	1955	1962	$3 660

2145-0000-0003-100



2745-0000-0003-100



DS 1910 colonial a JPG

According to valuation personnel all improvements gone, assumed demolished. Land value only 07/30/10

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **10th** Judicial District in Cause Numbered **05TX0945** styled **"COUNTY OF GALVESTON, ET AL. VS. ELIZABETH JANE FINGER, ET AL."** the Sheriff of Galveston County, on FEBRUARY 16, 2007, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **APRIL 3, 2007**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **LAMARQUE INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY DRAINAGE DISTRICT #2** for the sum of **FORTY-THREE THOUSAND SEVEN HUNDRED SIX AND 35/100 DOLLARS ($43,706.35)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **TWO THOUSAND AND NO/100 DOLLARS ($2,000.00)**, and

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b)

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, LAMARQUE INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, LAMARQUE INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **TWO THOUSAND AND NO/100 DOLLARS ($2,000.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, **COUNTY OF GALVESTON, LAMARQUE INDEPENDENT SCHOOL DISTRICT, and CITY OF LAMARQUE, COLLEGE OF THE MAINLAND, and GALVESTON COUNTY DRAINAGE DISTRICT #2 ("GRANTOR")**, have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P O BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOT THREE-A (3-A) IN THE COLONIAL TRACT RESUBDIVISION IN LAMARQUE, SAID PROPERTY DESCRIBED MORE PARTICULARLY BY METES AND BOUNDS IN THE EXHIBIT 'A' TO THE DEED RECORDED AT FILM CODE 012-57-0020 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action. This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder. As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
County Judge of Galveston County, Texas

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared JAMES D YARBROUGH as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2010

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

_____
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:
Linebarger Goggan Blair & Sampson, LLP
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

2011041911

August 17, 2011 09 21 02 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9b

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 19, BLk 'F', Intercity S/D

LOCATION: 608 Honeysuckle, LaMarque, TX 77568

CAD ACCOUNT #:
4137-0006-0019-000

Land HS $ 3,830
Imp HS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 08/04/09

REDEMPTION EXPIRES: EXPIRED

CAUSE # 03TX0279

STYLED: County of Galveston, et al vs. Adam Albert Galvan, et al.

DATE DEED RECORDED:
08/14/09

RECORDING REFERENCE:
2009045720

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 12,704.95

TAX RESALE INFORMATION

BID AMOUNT: $1,500.00

NAME OF BIDDER: Lee J. Schmitt
P O Box 870
Lancaster, TX 75146

CHASE

4137-0006-0019-000

Keep this receipt as a record of your purchase

03TX0279

Ocean

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478703598 25-3/440

Date 08/05/2010

Remitter LEE SCHMITT

Pay: ONE HUNDRED FIFTY DOLLARS AND 00 CENTS

Pay To The Order Of GALVESTON COUNTY

$ **********150 00 ***

Drawer JPMORGAN CHASE BANK, N A

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478703598⑈ ⑆044000037⑆ 7586613 75⑈

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705832 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: ONE THOUSAND THREE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********1,350.00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer JPMORGAN CHASE BANK, N A

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705832⑈ ⑆044000037⑆ 7586613 75⑈

CHASE

4137-0006-0019-000

Keep this receipt as a record of your purchase

03TX0279

608 Honeysuckle

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9478705836

07/16/2011

Texas

Remitter LEE SCMITT

$ **********28 00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705836 25-3/440

Date 07/16/2011

Remitter LEE SCMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705836⑈ ⑆044000037⑆ 758661375⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **03TX0279** on the docket of the **405th** District Court
COUNTY OF GALVESTON, ET AL VS. ADAM ALBERT GALVAN, ET AL.

Property Account Number **4137-0006-0019-000**

Legal Description **LOT NINETEEN (19) IN BLOCK 'F' OF INTERCITY SUBDIVISION, IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 254-A, PAGE 59 IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS, TOGETHER WITH ALL IMPROVEMENTS THEREON, MORE COMMONLY KNOWN AS 308 HONEYSUCKLE DRIVE.**

Property Sold at Sheriff's Sale Conducted on AUGUST 4, 2009 for **$12,704.95**

Property Re-Sold to **LEE J. SCHMITT, P O BOX 870, LANCASTER, TX 75146** for **$1,500.00**

Proceeds Distribution

	Original Amt Due At Sale	Actual Disbursement
Payment of Costs Pursuant to Texas Property Tax Code §34 06		
(1) Demolition Costs 02-23-10		
to "Galveston County"	$ 3,957 50	$ 1,500 00
Payment of Costs Pursuant to Texas Property Tax Code §34 02		
(2) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 661 88	$ 0
(3) Reimbursement - Costs, Fees		
to "Galveston County Clerk" (recording fee)	$ -	$ 0
(4) Attorney Ad Litem Fees		
to "Shauna Berardinelli" 17210 Mercury Dr , Houston, TX 77058	$ 500 00	$ 0
(5) Court Costs		
to "Galveston County District Clerk"	$ 460 00	$ 0
(6) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 0
	$ 1,871 88	$ 1,500 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 2111991888	$ 2,299 60	$ 0
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0.4844491871	$ 5,240.64	$ 0
to "CITY OF HITCHCOCK"	0 1997677398	$ 2,151 54	$ 0
to "COLLEGE OF THE MAINLAND"	0 0826442034	$ 900 11	$ 0
to "DRAINAGE DISTRICT #2"	0 0219396809	$ 241 18	$ 0
	Subtotal	$ 10,833 07	$ 0
	Grand Total	$ 12,704 95	$ 1,500 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee J. Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 4137 - 0006 - 0019 - 000, described as follows:
Lot 19, Blk F, Intercity Plaza S/D
608 Honeysuckle Dr. La Marque

(B) Bid amount $ 1500 - -

Enclosed is my (our) Cashier's or Certified check made payable to the "Galveston County" in the sum of $ 150 -, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee J. Schmitt	
*Bidder(s) printed name	Bidder(s) Signature(s)
P.O. Box 870	214-686-6806
*Address	Phone Number
Lancaster, TX 75146	7-28-10
*City/State/Zip Code	Date

*** as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R198063)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O407483
Owner Name	COUNTY-GALVESTON
Owner Address	722 MOODY AVE GALVESTON,TX 77550-2317
Property Address	608 HONEYSUCKLE LA MARQUE, TX 77568

Parcel Information

Legal Description	ABST 150 PAGE 2 LOT 19 BLK F INTER CITY PLACE
Neighborhood	4137(4137 - Intercity Place)
Acreage	0 219
Cross Reference	4137-0006-0019-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S15 (La Marque Isd) C32 (La Marque City) RFL (Co Road & Flood) D02 (Drainage #2)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2009045720
Map Page	261-C

Values Breakdown	2011 Value
Land HS	$3,830 +
Land NHS	$0 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$3,830 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 3,830

Get Adobe Reader

* Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O407483) 722 MOODY AVE GALVESTON TX 77550-2317	ABST 150 PAGE 2 LOT 19 BLK F INTER CITY PLACE	EX	3 830
		Entities	**Homestead Cap**
		GGA J05 S15 C32 RFL D02	0

Situs Address

608 HONEYSUCKLE
LA MARQUE TX 77568

Sales

Date	Volume	Page	Seller Name
08/11/2009	2009045720		GALVAN ADAM A & ANGELA R
	012-56-1095		ASHER J A EST
			ASHER J A

History Information

	2011	2010	2009	2008
Imp HS	$0	$29 270	$21 870	$33 770
Imp NHS	$0	$0		
Land HS	$3 830	$3 830	$3 830	$3 830
Land NHS	$0	$0		-
Ag Mkt	$0	$0		
Ag Use	$0	$0		
Tim Mkt	$0	$0		-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	
Assessed	$3 830	$33 100	$25 700	$37 600

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

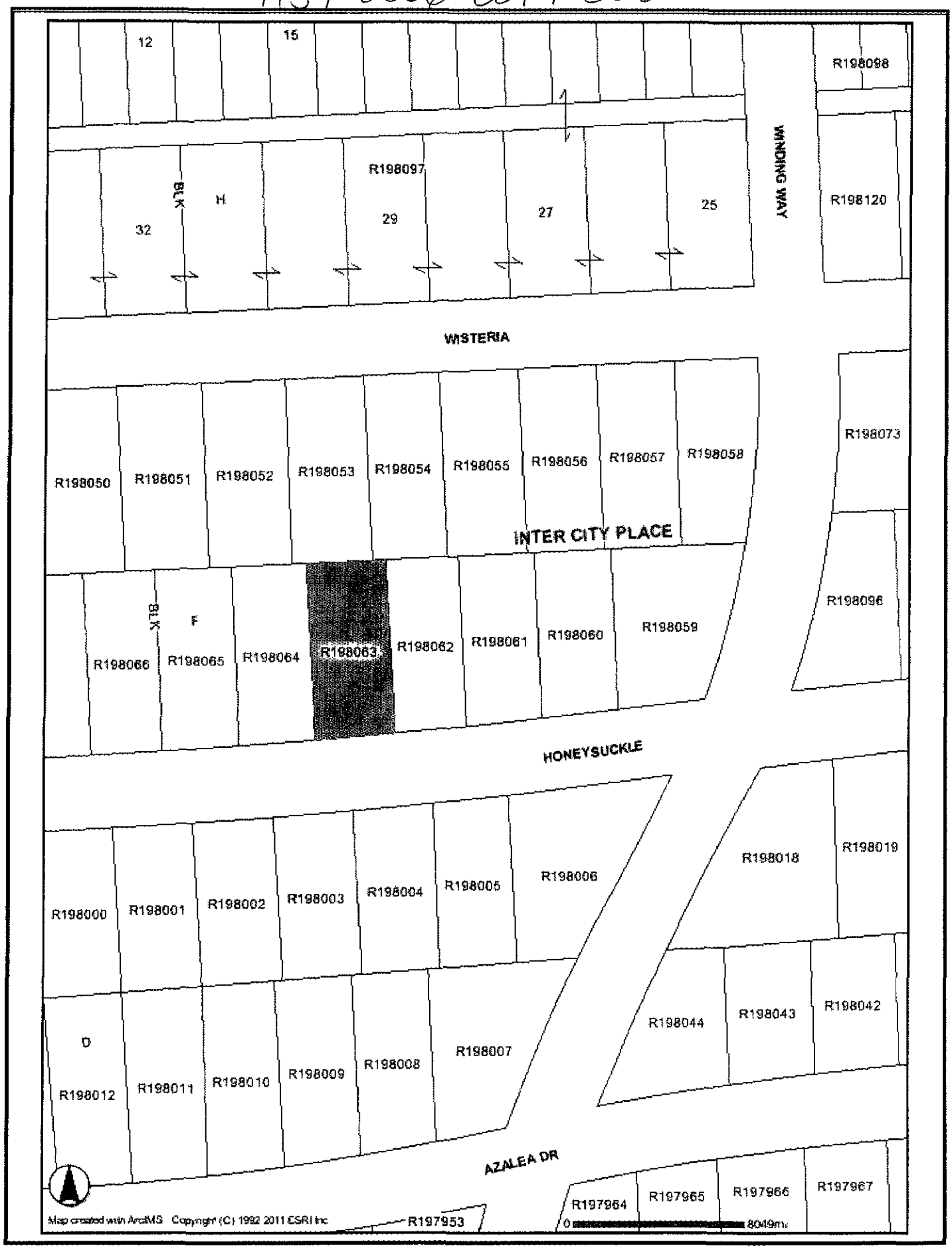
Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	9578F	3 830	0

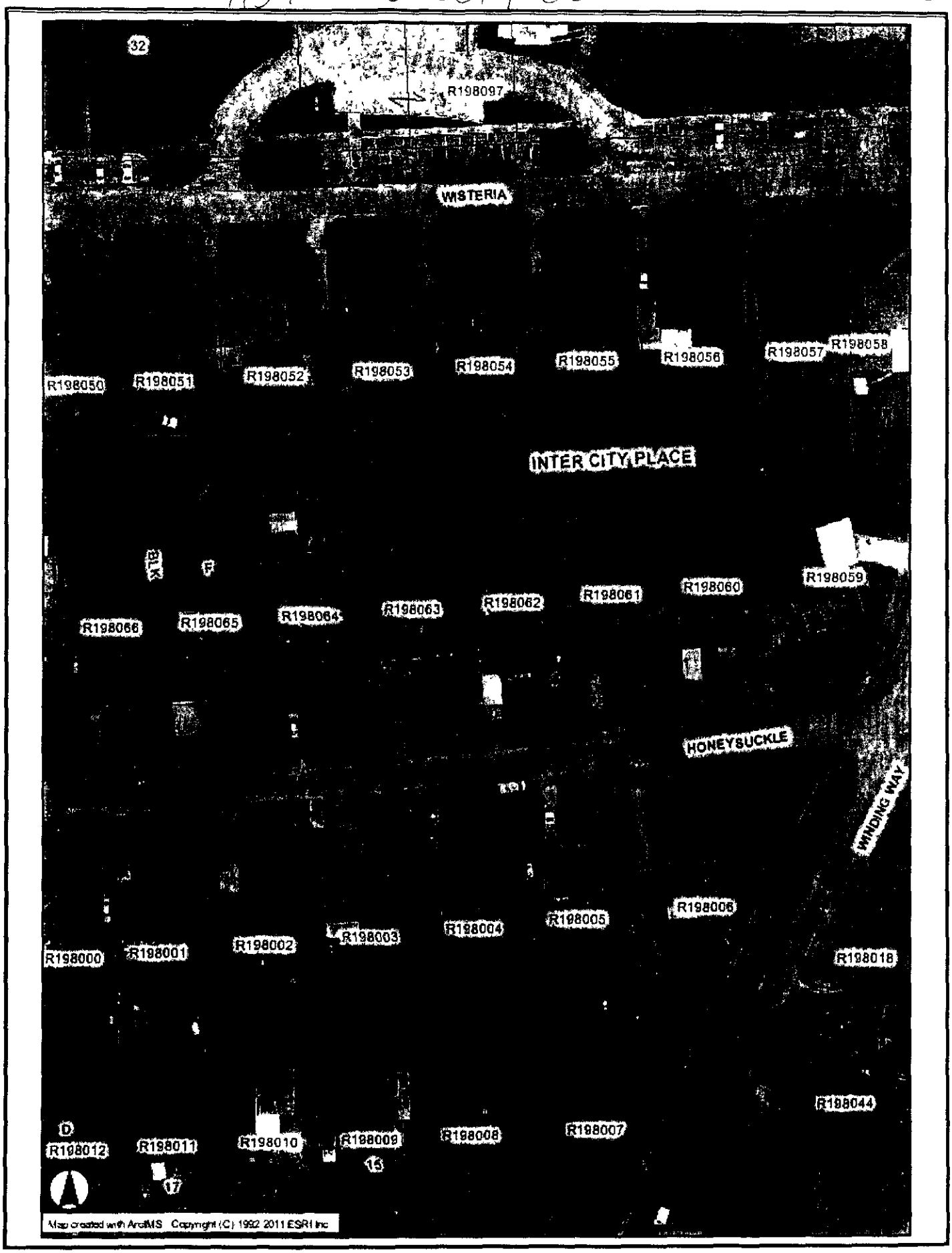
Improvements

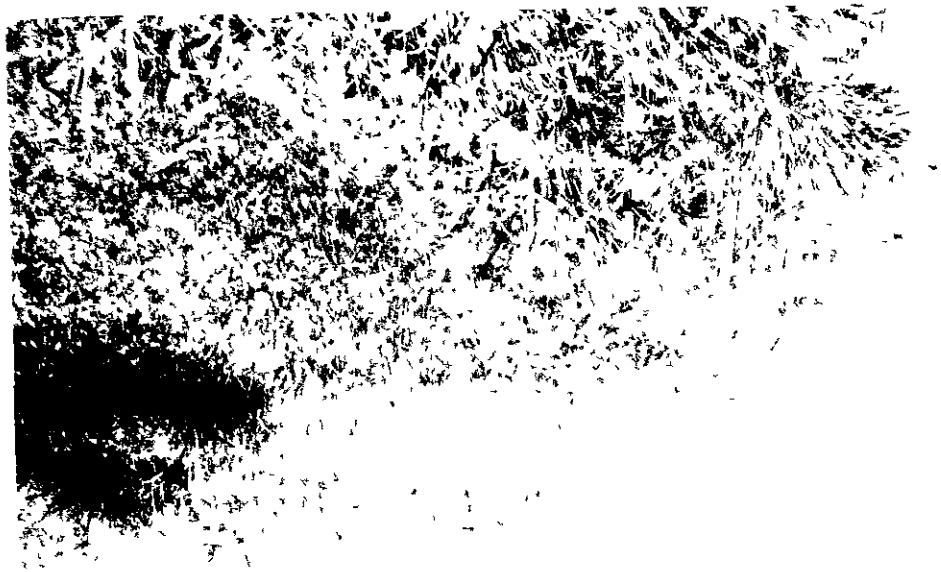
Type	Description	Area	Year Built	Eff Year	Value

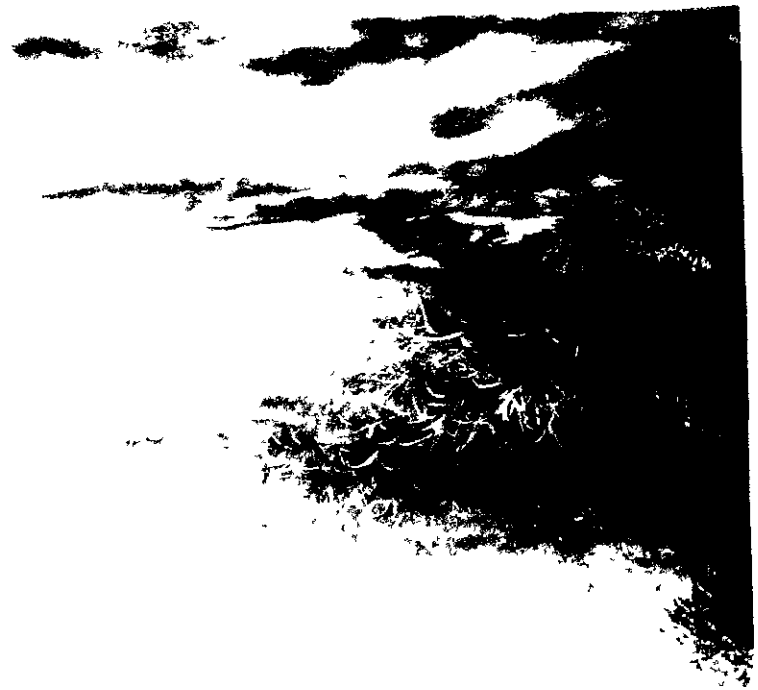
4137-0006-0019-000



4137-0006-0019-000







TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lots 1 & 2, Blk 2, McNeels S/D

LOCATION: 820 Ross, LaMarque, TX 77568

CAD ACCOUNT #:
4137-0006-0019-000

Land HS $ 3,830
Imp HS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 07/21/10

REDEMPTION EXPIRES: EXPIRED

CAUSE # 08TX0662

STYLED: County of Galveston, et al vs. Wanda S. Ettell, Etc., et al.

DATE DEED RECORDED:
09/21/10

RECORDING REFERENCE:
2010046756

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 5,240.00

TAX RESALE INFORMATION

BID AMOUNT: $2,500.00

NAME OF BIDDER: Lee J. Schmitt
P O Box 870
Lancaster, TX 75146

CHASE

087X0662

Keep this receipt as a record of your purchase

5060-0002-0001-000

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478703860 25-3/440

Date 09/20/2010

Remitter LEE SCHMITT

Pay: TWO HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********250 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478703860⑈ ⑆044000037⑆ 758661375⑈

Drawer JPMORGAN CHASE BANK, N A

NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705839 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWO THOUSAND TWO HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********2,250 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705839⑈ ⑆044000037⑆ 758661375⑈

CHASE

08TX0662

Keep this receipt as a record of your purchase

5060-0002-0001-000

820 Ross

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9478705844

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION

PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705844 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N.A**

Michael Andrews

Senior Vice President

JPMorgan Chase Bank, N A

Columbus, OH

Security Features Details on Back.

⑈9478705844⑈ ⑆044000037⑆ 758661375⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **08TX0662** on the docket of the **56th** District Court
COUNTY OF GALVESTON, ET AL. VS. WANDA S. ETTELL, ETC., ET. AL.

Property Account Number **5060-0002-0001-000**

Legal Description **LOTS ONE & TWO (1-1), BLOCK TWO (2), MCNEELS SUBDIVISION, GALVESTON COUNTY, TEXAS, SAID PROPERTY BEING MORE PARTICULARLY DESCRIBED IN THE INSTRUMENT RECORDED AT FILM CODE NUMBER 007-03-0265 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on September 7, 2010 for **$5,240.00**

Property Re-Sold to **LEE J. SCHMITT, P.O. BOX 870, LANCASTER, TX 75146** for **$2,500.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 611 90	$ 611 90
(5) Reimbursement - Costs, Fees		
to "Galveston County Sehriff's Dept " (recording fee)		$ 20 00
(2) Attorney Ad Litem Fees		
NONE FOR THIS CAUSE	$ 500 00	$ 500 00
(3) Court Costs		
to "Galveston County District Clerk"	$ 728 00	$ 728 00
(4) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 250 00
	$ 2,089 90	$ 2,109 90

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 1874025623	$ 1,488 10	$ 73 11
to "LAMARQUE INDEPENDENT SCHOOL DISTRICT"	0 5452561269	$ 4,329 69	$ 212 70
to "CITY OF LAMARQUE"	0 1780658661	$ 1,413 96	$ 69 46
to "COLLEGE OF THE MAINLAND"	0 0710420377	$ 564 12	$ 27 71
to "DRAINAGE DISTRICT #2"	0 0182334070	$ 144 79	$ 7 11
	Subtotal	$ 7,940 66	$ 390 10
	Grand Total		$ 2,500 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee J Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 5060-0002-0001-000, described as follows:
Lots 1 and 2 Blk 2 McNeels S/D La Marque
820 Ross La Marque

(B) Bid amount $ 2500 00

Enclosed is my (our) Cashier's or Certified check made payable to the "Galveston County" in the sum of $ 250.00, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee Schmitt
*Bidder(s) printed name

Bidder(s) Signature(s)

P.O 870
*Address

214-686-6806
Phone Number

LANCASTER, TX 75146
*City/State/Zip Code

9-15-10
Date

* as it will appear on the Deed

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R198773)

History Plat Map GIS Map Datasheet
Protest

Owner Information

Owner ID	O188299
Owner Name	COUNTY-GALVESTON
Owner Address	
Property Address	820 ROSS LA MARQUE, TX 77568

Parcel Information

Legal Description	ABST 150 PAGE 2 LOTS 1 & 2 (1-1) BLK 2 MC NEELS SUB
Neighborhood	5060(5060 - Mcneels)
Acreage	0 33
Cross Reference	5060-0002-0001-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S15 (La Marque Isd) C32 (La Marque City) RFL (Co Road & Flood) D02 (Drainage #2)
Deed Type	Trustee's Deed
Deed Book	
Deed Page	2010046756
Map Page	284-A

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$5,240 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$5,240 =

Land

ID	Type	SPTB	Acres	Market
Land1	CL (Commercial Lot)	C9 (Exempt Vacant Lots/tracts)		$ 5,240

Get Adobe Reader
* Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O188299)	ABST 150 PAGE 2 LOTS 1 & 2 (1-1) BLK 2 MC NEELS SUB	EX	5 240
		Entities	**Homestead Cap**
		GGA, J05 S15, C32, RFL, D02	0

Situs Address

820 ROSS
LA MARQUE TX 77568

Sales

Date	Volume	Page	Seller Name
09/07/2010	2010046756		ETTELL WANDA S & FKA
	007-03-0265		CLIFFORD, WANDA S
	004-95-0594		CLIFFORD, WILLIAM & WANDA
	001-91-1506		UNKNOWN

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	-	-
Imp NHS	$0	$0	-	-
Land HS	$0	$0	-	-
Land NHS	$5 240	$5 240	$5 240	$5 240
Ag Mkt	$0	$0	-	-
Ag Use	$0	$0	-	-
Tim Mkt	$0	$0	-	-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	-
Assessed	$5,240	$5 240	$5 240	$5,240

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring

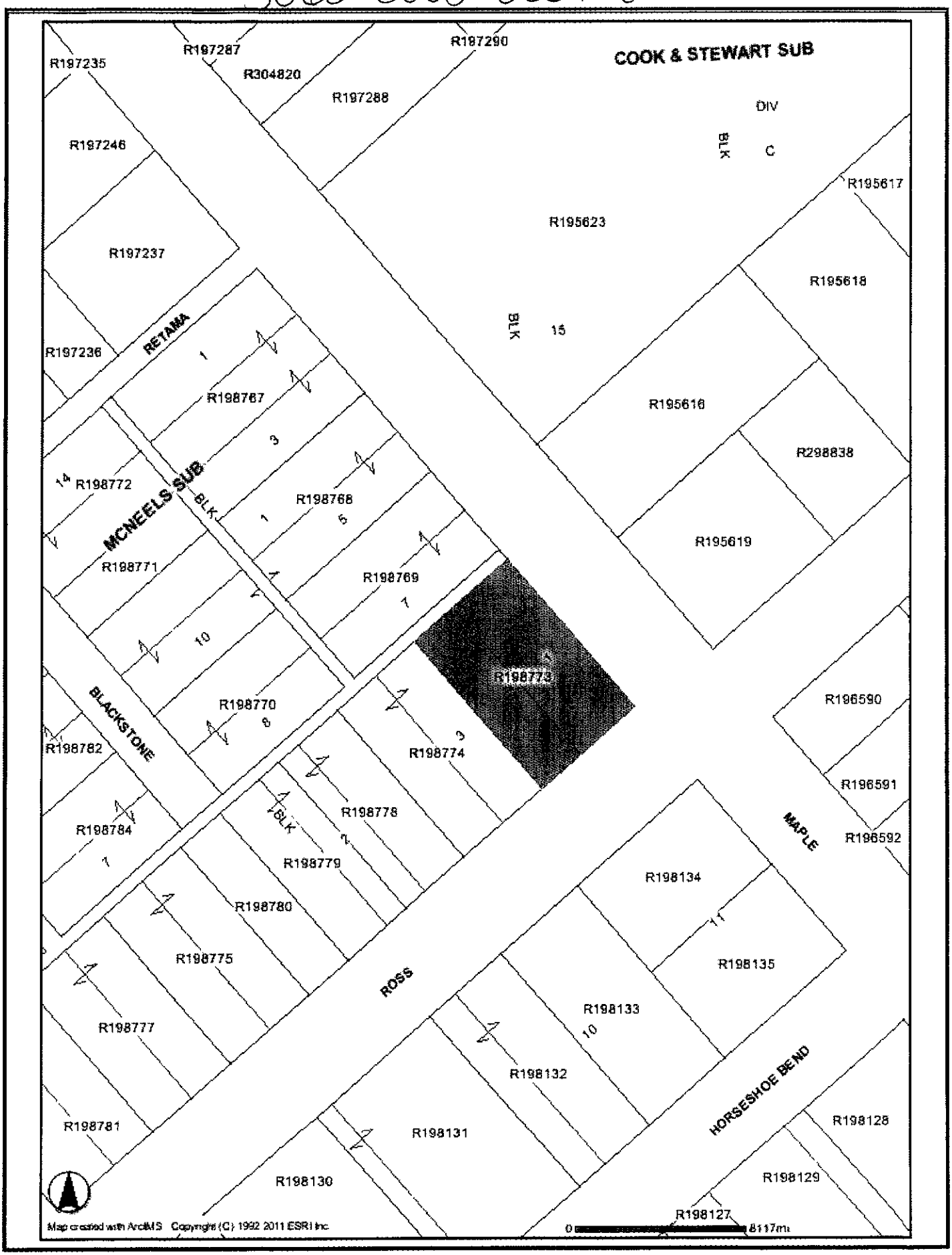
Heat/AC	Baths	Fireplace	Year Built	Rooms	Bedrooms

Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Commercial Lot	14378F	5 240	0

Improvements

Type	Description	Area	Year Built	Eff Year	Value


COOK & STEWART SUB
DIV
BLK
C
R197235
R197287
R304820
R197290
R197288
R197246
R195617
R195623
R197237
R195618
BLK
15
R197236
RETAMA
1
R198767
R195616
3
R298838
14
R198772
MCNEELS SUB
BLK
R198768
1
5
R195619
R198771
R198769
7
10
R198773
BLACKSTONE
R198770
8
R196590
R198782
3
R198774
R196591
R198778
R198784
BLK
2
MAPLE
R196592
7
R198779
R198134
R198780
11
R198775
R198135
ROSS
R198133
R198777
10
R198132
HORSESHOE BEND
R198128
R198781
R198131
R198129
R198130
R198127
Map created with ArcIMS Copyright (C) 1992 2011 ESRI Inc.
0
8117mi

5060 - 0002 - 0001 - 000

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **405th** Judicial District in Cause Numbered **03TX0279** styled "**COUNTY OF GALVESTON, ET AL VS. ADAM ALBERT GALVAN, ET AL.**" the Sheriff of Galveston County, on JUNE 19, 2009, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **AUGUST 4, 2009**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** for the sum of **TWELVE THOUSAND SEVEN HUNDRED FOUR AND 95/100 DOLLARS ($12,704.95)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($1,500.00)**, and

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b)

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($1,500.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, and CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND, and DRAINAGE DISTRICT #2 ("GRANTOR"),** have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P O BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOT NINETEEN (19) IN BLOCK 'F' OF INTERCITY SUBDIVISION, IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 254-A, PAGE 59 IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS, TOGETHER WITH ALL IMPROVEMENTS THEREON, MORE COMMONLY KNOWN AS 608 HONEYSUCKLE DRIVE

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code.

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
County Judge of Galveston County, Texas

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRYas County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

_____
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:
Linebarger Goggan Blair & Sampson, LLP
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

2011041917

August 17, 2011 09 29 11 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9c

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **56th** Judicial District in Cause Numbered **08TX0662** styled "**COUNTY OF GALVESTON, ET AL. VS. WANDA S. ETTELL, ETC., ET. AL.**" the Sheriff of Galveston County, on July 21, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **September 7, 2010**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **CITY OF LAMARQUE, LAMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY DRAINAGE DISTRICT #2** for the sum of **FIVE THOUSAND TWO HUNDRED FORTY AND NO/100 DOLLARS ($5,240.00)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($2,500.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF LAMARQUE, LAMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF LAMARQUE, LAMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement.

NOW, THEREFORE, in consideration of the sum of **TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($2,500.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, CITY OF LAMARQUE, LARMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND and GALVESTON COUNTY DRAINAGE DISTRICT #2 ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P.O. BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOTS ONE & TWO (1-1), BLOCK TWO (2), MCNEELS SUBDIVISION, GALVESTON COUNTY, TEXAS, SAID PROPERTY BEING MORE PARTICULARLY DESCRIBED IN THE INSTRUMENT RECORDED AT FILM CODE NUMBER 007-03-0265 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the

conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief. Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By: _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

_____
NOTARY PUBLIC, in and for the State of Texas

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

_____
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
2011041919
August 17, 2011 09 32 18 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9d

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Tract or Parcel of Land out of Lot 7, Westerlage S/D

LOCATION: Fairwood Rd between Main & Edgewood Dr., LaMarque

CAD ACCOUNT #:
7515-0000-0007-004

Land NHS $ 9,120
Imp NHS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 02/01/11

REDEMPTION EXPIRES: 08/25/11

CAUSE # 06TX0641

STYLED: County of Galveston, et al vs. Misty Gray

DATE DEED RECORDED:
02/25/11

RECORDING REFERENCE:
2011010212

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 15,268.76

TAX RESALE INFORMATION

BID AMOUNT: $5,000.00

NAME OF BIDDER: Lee J. Schmitt
P O Box 870
Lancaster, TX 75146

CHASE

7515-0000-0007-004

Keep this receipt as a record of your purchase.

Ocean

067x0641

Fairwood (2)

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478704779 25-3/440

Date 02/03/2011

Remitter LEE SCHMITT

Pay: FIVE HUNDRED DOLLARS AND 00 CENTS

$ **********500 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478704779⑈ ⑆044000037⑆ 758661375⑈

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705830 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: FOUR THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS

$ **********4,500.00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N.A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705830⑈ ⑆044000037⑆ 758661375⑈

CHASE

7515-0000-0007-004

Keep this receipt as a record of your purchase

06TX0641

Farwood (2)

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9478705834

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N.A**

NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705834 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28 00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705834⑈ ⑆044000037⑆ 758661375⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **06TX0641** on the docket of the **10th** District Court
COUNTY OF GALVESTON, ET AL VS. MISTY GRAY

Property Account Number **7515-0000-0007-004**

Legal Description **A TRACT OR PARCEL OF LAND OUT OF LOT SEVEN (7) OF THE WESTERLAGE SUBDIVISION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 249, PAGE 518 IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS, AND BEING DESCRIBED MORE PARTICULARLY AS FOLLOWS:**

BEGINNING AT THE SOUTHEASTERLY CORNER OF LOT SEVEN (7), ALSO BEING THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT:

THENCE IN A NORTHERLY DIRECTION PARALLEL TO THE EASTERLY LINE OF FAIRWOOD ROAD, A DISTANCE OF 80 FEET TO A POINT FOR CORNER:

THENCE IN A WESTERLY DIRECTION, A DISTANCE OF 190 FEET TO A POINT FOR CORNER:

THENCE IN A SOUTHERLY DIRECTION PARALLEL TO THE EASTERLY LINE OF FAIRWOOD ROAD, A DISTANCE OF 80 FEET TO A POINT FOR CORNER:

THENCE IN AN EASTERLY DIRECTION, A DISTANCE OF 190 FEET TO THE PLACE OF BEGINNING; SAID PROPERTY BEING 0.349 ACRES, MORE OR LESS.

Property Sold at Sheriff's Sale Conducted on FEBRUARY 1, 2011 for **$15,268.76**

Property Re-Sold to **LEE J. SCHMITT, P.O. BOX 870, LANCASTER, TX 75146** for **$5,000.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising·		
to "Galveston County Sheriffs Dept " (publication costs)	$ 903 56	$ 903 56
(2) Reimbursement - Costs, Fees		
to "Galveston County Sheriffs Dept " (recording fee)	$ -	$ 20 00
(3) Attorney Ad Litem Fees		
to "Lois McCarnes" 3517 Ave M, Galveston 77550	$ -	$ -
(4) Court Costs		
to "Galveston County District Clerk"	$ 411 00	$ 411 00
(5) Title Search Fees		
to "Lyn Wingert & Assoc " 2286 Gemini St ,Houston, TX 77058	$ 250 00	$ 250 00
(6) Reimbursement - Costs, Fees		
	$ -	$ -
	$ 1,564 56	$ 1,584 56

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 1854606430	$ 2,507 09	$ 633 43
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 5406482110	$ 7,503 31	$ 1,846 55
to "COLLEGE OF THE MAINLAND"	0 0701785280	$ 941 81	$ 239 69
to "CITY OF LAMARQUE"	0 1738868410	$ 2,393 40	$ 593 90
to "CITY OF LAMARQUE" (liens)	0.0117616440	$ 114 82	$ 40 17
to "DRAINAGE DISTRICT #2"	0 0180641320	$ 243 77	$ 61 70
	Subtotal	$ 13,704 20	$ 3,415 44
Judgment does not cover 2010 Taxes	Grand Total	$ 15,268 76	$ 5,000 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee J Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 7515-0000-0007-004, described as follows:
TR out of Lot 2, Westerlage S/D
Fairwood Rd. between Main and Edgewood Dr

(B) Bid amount $ 5000.00

Enclosed is my (our) Cashier's or Certified check made payable to the "**Galveston County**" in the sum of $ 500.00, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee J Schmitt
*Bidder(s) printed name

Bidder(s) Signature(s)

P.O Box 870
*Address

214-686-6806
Phone Number

Lancaster, TX 75146
*City/State/Zip Code

2/2/11
Date

*** as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R134728)

History Plat Map GIS Map Datasheet
Protest

Owner Information

Owner ID	O279274
Owner Name	COUNTY-GALVESTON TR
Owner Address	
Property Address	

Parcel Information

Legal Description	ABST 2 S F AUSTIN SUR S E PT OF LOT 7 (7-4) WESTERLAGE
Neighborhood	5225(5225 - Mosso A)
Acreage	0.349
Cross Reference	7515-0000-0007-004
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S14 (Hitchcock Isd) C32 (La Marque City) RFL (Co Road & Flood) D02 (Drainage #2)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2011010212
Map Page	283-C

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$9,120 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$9,120 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 9,120

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON TR (O279274)	ABST 2 S F AUSTIN SUR S E PT OF LOT 7 (7-4) WESTERLAGE	EX	9 120
		Entities	**Homestead Cap**
		GGA, J05, S14, C32, RFL, D02	0

Situs Address

Sales

Date	Volume	Page	Seller Name
02/23/2011	2011010212		HELAIRE, CLOTEAL

History Information

	2011	2010	2009	2008
Imp HS	$0	-	-	-
Imp NHS	$0	-	-	-
Land HS	$0	-	-	-
Land NHS	$9,120	$9 120	$9 120	$9,120
Ag Mkt	$0	-	-	-
Ag Use	$0	-	-	-
Tim Mkt	$0	-	-	-
Tim Use	$0	-	-	-
HS Cap	-	-	-	-
Assessed	$9,120	$9,120	$9 120	$9 120

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

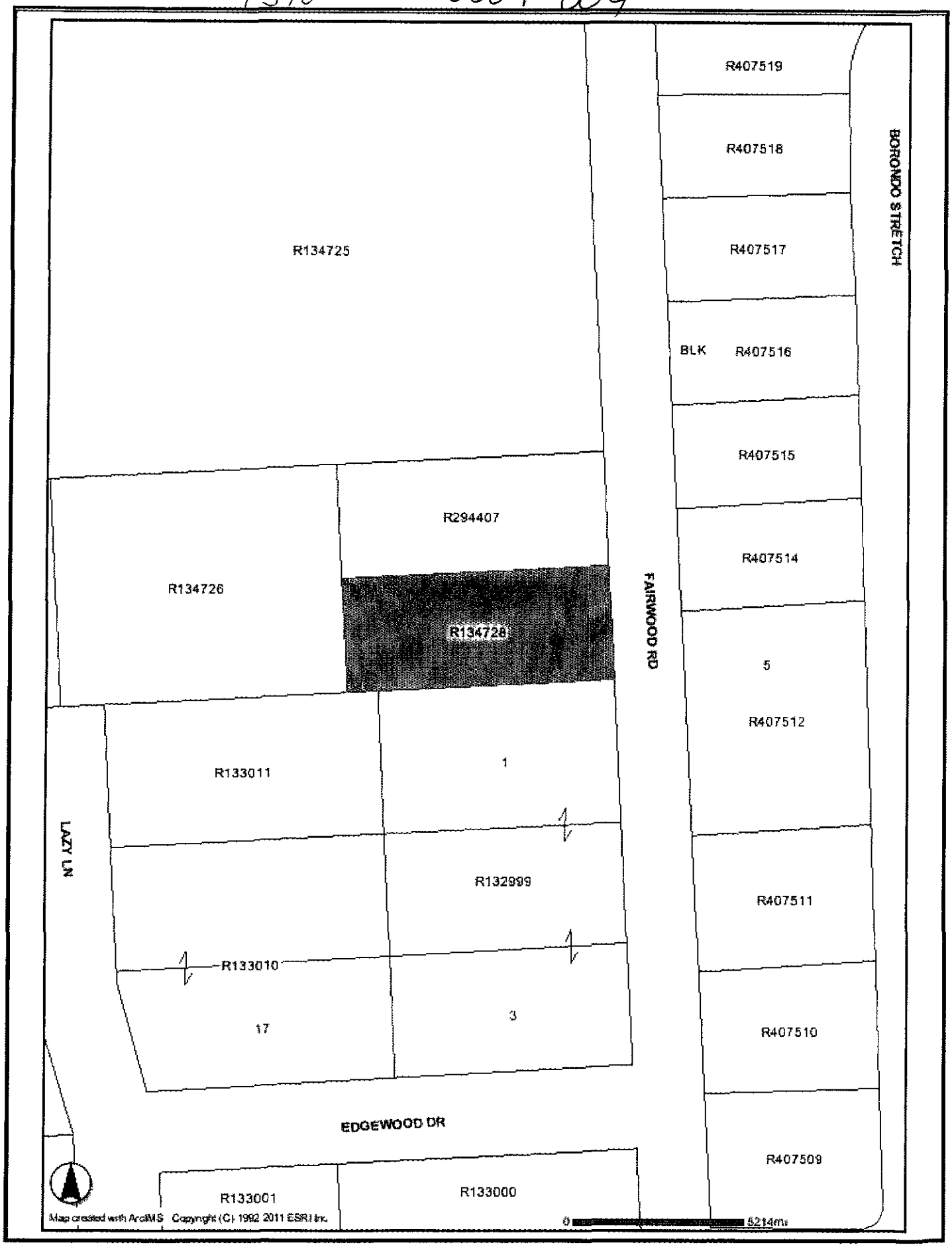
Land Segments

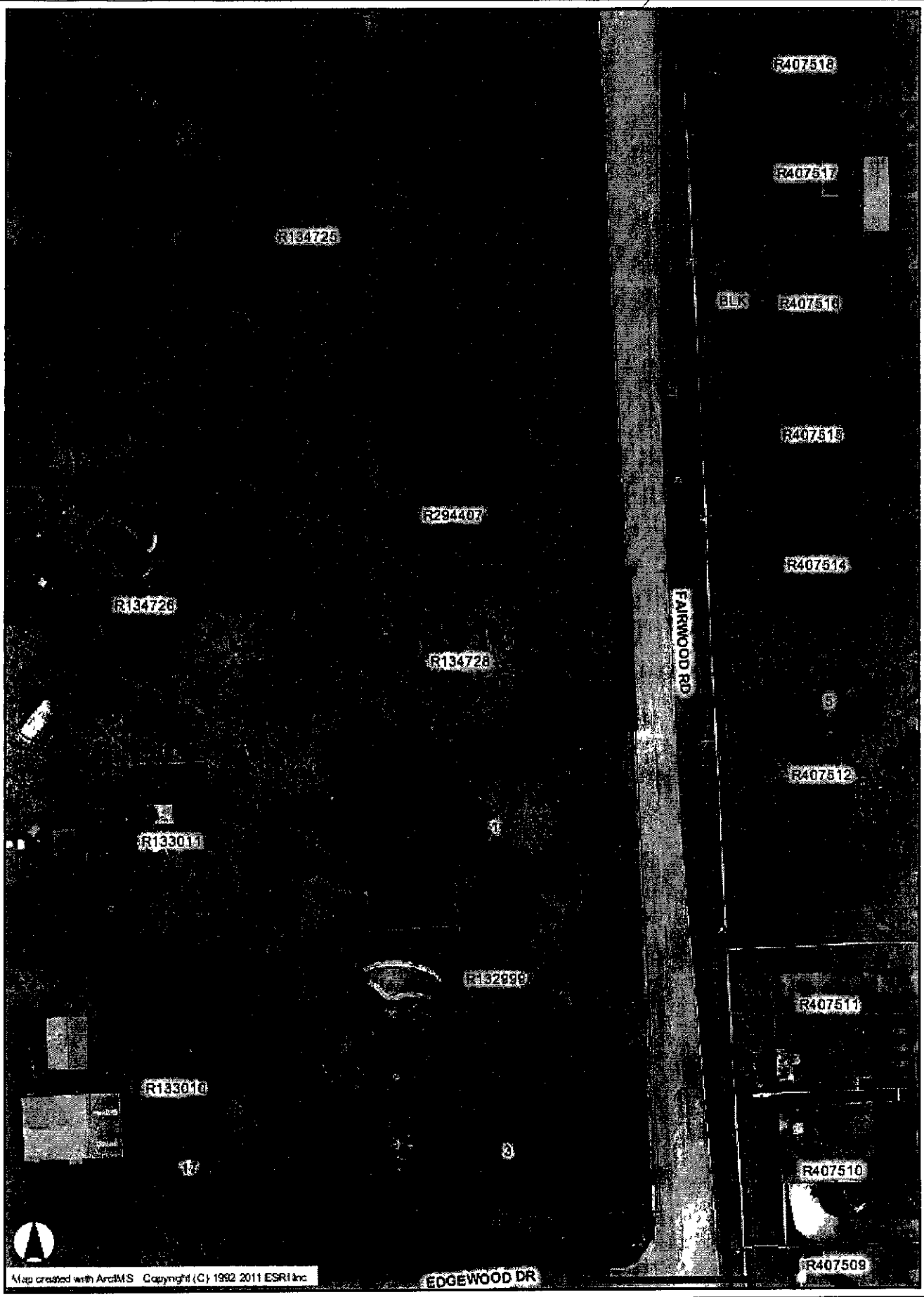
SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	15202F	9 120	0

Improvements

Type	Description	Area	Year Built	Eff Year	Value

7515-0000-0007-004




R407518
R407517
R134725
BLK
R407516
R407515
R294407
R407514
R134726
FAIRWOOD RD
R134728
R407512
R133011
R132999
R407511
R133010
R407510
R407509
EDGEWOOD DR
Map created with ArcIMS Copyright (C) 1992 2011 ESRI Inc

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **10th** Judicial District in Cause Numbered **06TX0641** styled "**COUNTY OF GALVESTON, ET AL VS. MISTY GRAY**" the Sheriff of Galveston County, on DECEMBER 27, 2010 , seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **FEBRUARY 1, 2011**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** for the sum of **FIFTEEN THOUSAND TWO HUNDRED SIXTY-EIGHT AND 76.100 DOLLARS ($15,268.76)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **FIVE THOUSAND AND NO/100 DOLLARS ($5,000.00)**,

WHEREAS, this sale is authorized pursuant to V.T.C A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **FIVE THOUSAND AND NO/100 DOLLARS ($5,000.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2 ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P.O. BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

A TRACT OR PARCEL OF LAND OUT OF LOT SEVEN (7) OF THE WESTERLAGE SUBDIVISION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 249, PAGE 518 IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS, AND BEING DESCRIBED MORE PARTICULARLY AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF LOT SEVEN (7), ALSO BEING THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT:

THENCE IN A NORTHERLY DIRECTION PARALLEL TO THE EASTERLY LINE OF FAIRWOOD ROAD, A DISTANCE OF 80 FEET TO A POINT FOR CORNER:

THENCE IN A WESTERLY DIRECTION, A DISTANCE OF 190 FEET TO A POINT FOR CORNER:

THENCE IN A SOUTHERLY DIRECTION PARALLEL TO THE EASTERLY LINE OF FAIRWOOD ROAD, A DISTANCE OF 80 FEET TO A POINT FOR CORNER:

THENCE IN AN EASTERLY DIRECTION, A DISTANCE OF 190 FEET TO THE PLACE OF BEGINNING; SAID PROPERTY BEING 0.349 ACRES, MORE OR LESS.

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession.

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on.

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns. GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

_____
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

2011041922

August 17, 2011 09 35 13 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9e

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 5, Block 98, Wittjen S/D #7

LOCATION: 4534 Heron, Hitchcock

CAD ACCOUNT #:
7725-0009-2005-000

Land NHS $ 9,120
Imp NHS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 01/06/09 **REDEMPTION EXPIRES: Expired**

CAUSE # 07TX0256 STYLED: County of Galveston, et al vs. The Unknown Owners, Shareholders, Directors, Trustee and/or Beneficiaries of Roses of Sharon aka The Roses of Sharon, et al.

DATE DEED RECORDED:
01/29/09

RECORDING REFERENCE:
2009005033

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 14,231.45

TAX RESALE INFORMATION

BID AMOUNT: $1,500.00

NAME OF BIDDER: Lee J. Schmitt
P O Box 870
Lancaster, TX 75146

CHASE

7725-0009-2005-000

Keep this receipt as a record of your purchase

07TX0256 Arnin

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478703858 25-3/440

Date 09/20/2010

Remitter LEE SCHMITT

Pay: ONE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********150 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478703858⑈ ⑆044000037⑆ 758661375⑈

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705829 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: ONE THOUSAND THREE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********1,350.00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705829⑈ ⑆044000037⑆ 758661375⑈

CHASE

7725-0009-2005-000

Keep this receipt as a record of your purchase

07TX0256

4534 Heron

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9478705833

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705833 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28 00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705833⑈ ⑆044000037⑆ 758661375⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **07TX0256** on the docket of the **212th** District Court
COUNTY OF GALVESTON VS. THE UNKNOWN OWNERS, SHAREHOLDERS, DIRECTORS, TRUSTEE AND/OR BENEFICIARIES OF ROSES OF SHARON aka THE ROSES OF SHARON, ET AL.

Property Account Number **7725-0009-2005-000**

Legal Description **LOT FIVE (5), IN BLOCK NINETY-EIGHT (98), WITTJEN SUBDIVISION #7, IN HITCHCOCK, GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED AT CLERK'S FILE NUMBER 2005021622 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on JANUARY 6, 2009 for **$14,231.45**

Property Re-Sold to **LEE J. SCHMITT, P O BOX 870, LANCASTER, TX 75146** for **$1,500.00**

Proceeds Distribution

	Original Amt Due At Sale	Actual Disbursement
Payment of Costs Pursuant to Texas Property Tax Code §34 06		
(1) Demolition Costs		
to "Galveston County"	$ 4,641 00	$ 1,500 00
Payment of Costs Pursuant to Texas Property Tax Code §34 02		
(2) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 1,161 66	$ 0 00
(3) Reimbursement - Costs, Fees		
to "Galveston County Clerk" (recording fee)	$ 20 00	$ 0 00
(4) Attorney Ad Litem Fees		
to "Aimee Felchak, P O Box 1275, League City, TX 77573	$ 500 00	$ 0 00
(5) Court Costs		
to "Galveston County District Clerk"	$ 354 00	$ 0 00
(6) Title Search Fees		
to "Linebarger Goggan Blair & Sampson"	$ 250 00	$ 0 00
	$ 2,285.66	$ 1,500 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 2724609088	$ 3,260 21	$ 0 00
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 3649977370	$ 4,367 49	$ 0 00
to "COLLEGE OF THE MAINLAND"	0 1062339995	$ 1,271 17	$ 0 00
to "WCID #19 HITCHCOCK"	0 0000000000	$ 3,066 92	$ 0 00
	Subtotal	$ 11,965 79	$ 0 00
	Grand Total	$ 14,251 45	$ 1,500 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 7725-0009-2005-000, described as follows:
LOT 5 BLK 98 WITTEN S/D #7 Hitchcock
4534 Heron

* (B) Bid amount $ 1500 -

Enclosed is my (our) Cashier's or Certified check made payable to the "Galveston County" in the sum of $ 150. -, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee Schmitt	
*Bidder(s) printed name	Bidder(s) Signature(s)
P.O 370	214-636-6806
*Address	Phone Number
Lancaster, TX 75146	9-15-10
*City/State/Zip Code	Date

* as it will appear on the Deed

* Value on CAD of $41,140 Reflects House That has been demolished. Land Only

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591 (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R213223)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O407483
Owner Name	COUNTY-GALVESTON
Owner Address	722 MOODY AVE GALVESTON,TX 77550-2317
Property Address	4534 HERON HITCHCOCK, TX 77563

Parcel Information

Legal Description	ABST 175 PAGE 6 LOT 5 BLK 9B WITTJEN SUB #7
Neighborhood	7725(7725 - Wittjen 7)
Acreage	0 172
Cross Reference	7725-0009-2005-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S14 (Hitchcock Isd) W04 (Wcid #19) RFL (Co Road & Flood)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2009005033
Map Page	307-C

Values Breakdown	2011 Value
Land HS	$3,380 +
Land NHS	$0 +
Improvement HS	$26,050 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$29,430 =

Improvements

ID	Type	SPTB	Segs	Value
Imp1	R (Residential)	A9 (Exempt Residential Single Family)	6	$ 26,050

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	A9 (Exempt Residential Single Family)		$ 3,380

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O407483) 722 MOODY AVE GALVESTON TX 77550-2317	ABST 175 PAGE 6 LOT 5 BLK 9B WITTJEN SUB #7	EX	29 430
		Entities	**Homestead Cap**
		GGA, J05 S14, W04 RFL	0

Situs Address

4534 HERON
HITCHCOCK TX 77563

Sales

Date	Volume	Page	Seller Name
01/06/2009	2009005033		THE ROSES OF SHARON
	2005021622		MUIRHEAD, CYNTHIA
	011-70-0664		ISD-HITCHCOCK
	008-01-2705		CHAPA, LIBRADA
			UNKNOWN

History Information

	2011	2010	2009	2008
Imp HS	$26,050	$26,050	$26,050	$41,140
Imp NHS	$0	$0	$0	$0
Land HS	$3 380	$3,380	$3,380	$3 380
Land NHS	$0	$0	$0	$0
Ag Mkt	$0	$0	$0	$0
Ag Use	$0	$0	$0	$0
Tim Mkt	$0	$0	$0	$0
Tim Use	$0	$0	$0	$0
HS Cap	-	-	-	-
Assessed	$29,430	$29,430	$29,430	$44 520

Building Attributes

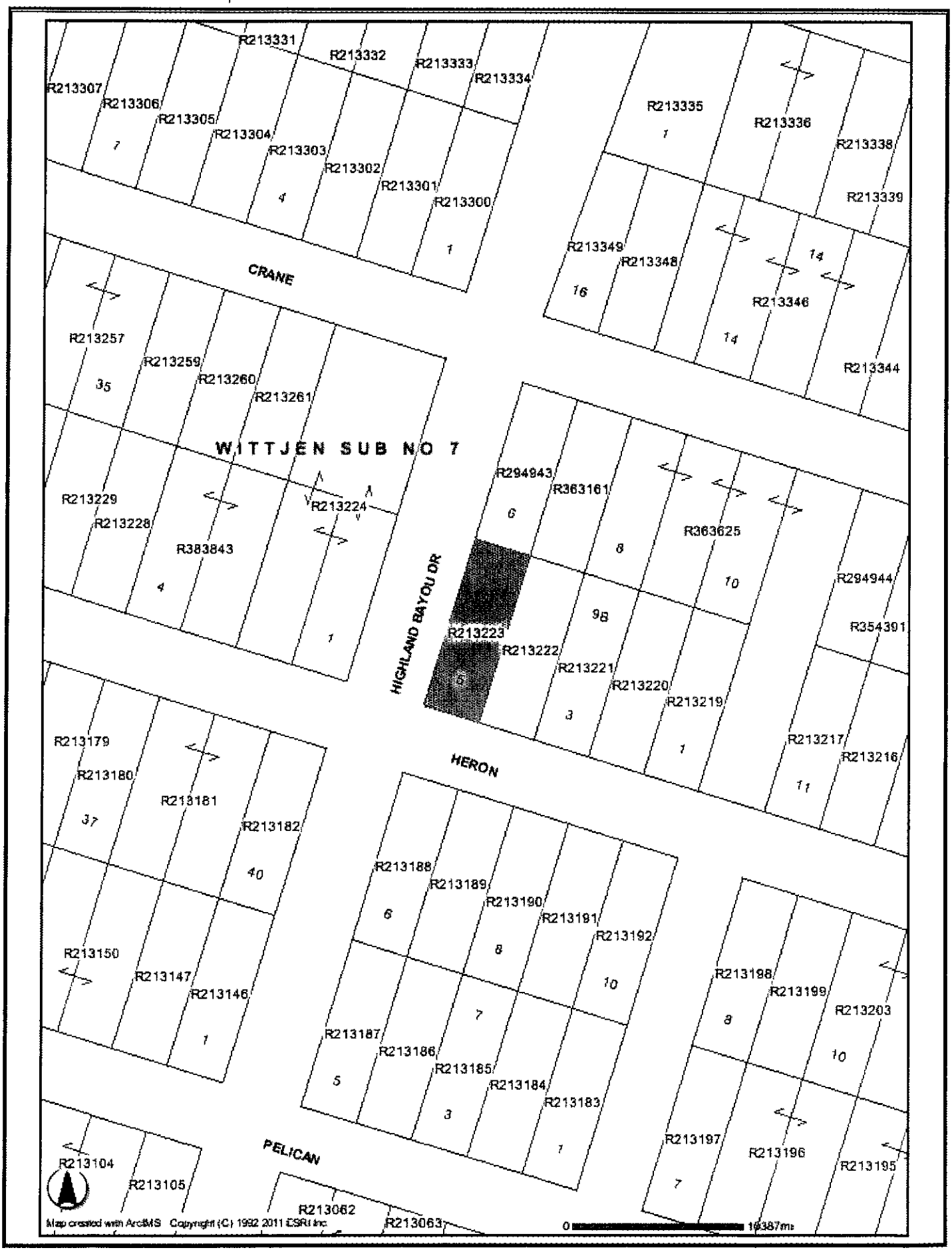
Construction	Foundation	Exterior	Interior	Roof	Flooring
SFC	PB	BW	SR	CS	VI-CP
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**
ST	1				

Land Segments

SPTB	Description	Area	Market	Ag Value
A9	Residential Lot	7500F	3,380	0

Improvements

Type	Description	Area	Year Built	Eff Year	Value
R	Residential				$26 050
MA	Main Area	722		1962	$11 400
MA2	Main Area 2nd Floor	630		1962	$9 450
OP	Open Porch	77		1962	$240
OP	Open Porch	64		1962	$200
GA	Garage	630		1962	$4,480
WD	Wood Deck	112		1962	$280


R213331
R213332
R213333
R213334
R213307
R213306
R213305
R213304
R213303
R213302
R213301
R213300
R213335
R213336
R213338
R213339
R213349
R213348
R213346
R213344
CRANE
R213257
R213259
R213260
R213261
WITTJEN SUB NO 7
R213229
R213228
R383843
R213224
R294943
R363161
R363625
R294944
R354391
HIGHLAND BAYOU DR
R213223
R213222
R213221
R213220
R213219
R213217
R213216
HERON
R213179
R213180
R213181
R213182
R213188
R213189
R213190
R213191
R213192
R213150
R213147
R213146
R213198
R213199
R213203
R213187
R213186
R213185
R213184
R213183
R213197
R213196
R213195
PELICAN
R213104
R213105
R213062
R213063
Map created with ArcIMS Copyright (C) 1992 2011 ESRI Inc.
0
10387mi

7725-0009-2005-000

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **212th** Judicial District in Cause Numbered **07TX0256** styled **"COUNTY OF GALVESTON VS. THE UNKNOWN OWNERS, SHAREHOLDERS, DIRECTORS, TRUSTEE AND/OR BENEFICIARIES OF ROSES OF SHARON aka THE ROSES OF SHARON, ET AL."** the Sheriff of Galveston County, on NOVEMBER 20, 2008, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described; and

WHEREAS, the Sheriff on **JANUARY 6, 2009**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **HITCHCOCK INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **W.C.I.D. #19 HITCHCOCK** for the sum of **FOURTEEN THOUSAND TWO HUNDRED THIRTY ONE AND 45/100 DOLLARS ($14,231.45)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($1,500.00)**, and

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b)

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON , HITCHCOCK INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **W.C.I.D. #19 HITCHCOCK** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **W.C.I.D. #19 HITCHCOCK** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **ONE THOUSAND AND NO/100 DOLLARS ($1,000.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, and COLLEGE OF THE MAINLAND, and W.C.I.D. #19 HITCHCOCK ("GRANTOR"),** have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P O BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOT FIVE (5), IN BLOCK NINETY-EIGHT (98), WITTJEN SUBDIVISION #7, IN HITCHCOCK, GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICULARLY

IN THE INSTRUMENT RECORDED AT CLERK'S FILE NUMBER 2005021622 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or

hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns. GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By. _____
County Judge of Galveston County, Texas

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office this the 16th day of August, 2011

ROXANA GAIL LEWIS
Notary Public State of Texas
My Commission Expires
February 14, 2015

_____
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:
Linebarger Goggan Blair & Sampson, LLP
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

2011041924

August 17, 2011 09 39 49 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9f

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 5, Blk 10, Mentor & Bell S/D

LOCATION: 1906 Kansas, LaMarque, TX 77568

CAD ACCOUNT #:
5120-0010-0005-000

Land NHS $ 2,490
Imp NHS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 09-07-10

REDEMPTION EXPIRES: EXPIRED

CAUSE # 05TX0589

STYLED: County of Galveston, et al vs. Mary P. Robinson. et al.

DATE DEED RECORDED:
09-21-10

RECORDING REFERENCE:
2010046755

<u>COSTS:</u>

GRAND TOTAL/JUDGEMENT AMT: $2,490.00

TAX RESALE INFORMATION

BID AMOUNT: $ 1,500.00

NAME OF BIDDER:

Lee J. Schmitt
P.O. Box 870
Lancaster, TX 75146
214-686-6806 214-215-9671

CHASE

5120-0010-0005-000

Keep this receipt as a record of your purchase

05TX0589 Trucha Grande

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478703859 25-3/440

Date 09/20/2010

Remitter LEE SCHMITT

Pay: ONE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********150.00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478703859⑈ ⑆044000037⑆ 758661375⑈

NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705837 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: ONE THOUSAND THREE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********1,350 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705837⑈ ⑆044000037⑆ 758661375⑈

CHASE

Keep this receipt as a record of your purchase

5120-0010-0005-000

05TX0589

1906 Kansas

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9478705842

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28 00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer JPMORGAN CHASE BANK, N A

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705842 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer JPMORGAN CHASE BANK, N A

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705842⑈ ⑆044000037⑆ 7586613 75⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **05TX0589** on the docket of the **122nd** District Court
COUNTY OF GALVESTON, ET AL. VS. MARY P. ROBINSON, ET AL.

Property Account Number **5120-0010-0005-000**

Legal Description **LOT FIVE (5), BLOCK TEN (10), MENTOR & BILL SUBDIVISION, GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICULARLY IN THE DEED RECORDED AT BOOK 3301, PAGE 500 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS, MORE COMMONLY KNOWN AS 1906 KANSAS, LAMARQUE, TEXAS.**

Property Sold at Sheriff's Sale Conducted on SEPTEMBER 7, 2010 for **$2,490.00**

Property Re-Sold to **LEE J. SCHMITT, P.O. BOX 870, LANCSTER, TX 75146** for **$1,500.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursemen
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 364 00	$ 318 68
(2) Reimbursement - Costs, Fees		
to "Galveston County Clerk" (recording fee)	$ -	20 00
(3) Attorney Ad Litem Fees		
to "Winston E Cochran, Jr " P O Box 38465, Houston, TX 77238	$ 500 00	437 74
(4) Court Costs		
to "Galveston County District Clerk"	$ 576 49	$ 504 71
(5) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 218 87
(6) Reimbursement - Costs, Fees		
to "Galveston County" (resale advertising fees)	$ -	-
	$ 1,690 49	$ 1,500 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 1727638324	$ 1,374 64	$ 0
to "LAMARQUE INDEPENDENT SCHOOL DISTRICT"	0 5795561502	$ 4,611 40	$ 0
to "COLLEGE OF THE MAINLAND"	0.0637538213	$ 507 28	$ 0
to "CITY OF LAMARQUE"	0 1672993303	$ 1,331 17	$ 0
to "DRAINAGE DISTRICT #2"	0 0166268659	$ 132 30	$ 0
to "CITY OF LAMARQUE (lien)"		$ 721 67	$ 0
	Subtotal	$ 8,678 46	$ 0
	Grand Total	$ 10,368 95	$ 1,500 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee J Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 5120-0010-0005-000, described as follows:
Lot 5, Blk 10 Mentor and Bell
La Marque. 1906 Kansas La Marque

(B) Bid amount $ 1500.00

Enclosed is my (our) Cashier's or Certified check made payable to the "Galveston County" in the sum of $ 150, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee Schmitt
*Bidder(s) printed name

Bidder(s) Signature(s)

P.O 870
*Address

214-686-6806
Phone Number

Lancaster, TX 75146
*City/State/Zip Code

9-15-10
Date

* as it will appear on the Deed

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R198817)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O188299
Owner Name	COUNTY-GALVESTON
Owner Address	
Property Address	1906 KANSAS LA MARQUE, TX 77568

Parcel Information

Legal Description	ABST 150 PAGE 1 LOT 5 BLK 10 MENTOR & BELL
Neighborhood	3150(3150 - Edgars Addn)
Acreage	164
Cross Reference	5120-0010-0005-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) C32 (La Marque City) RFL (Co Road & Flood) D02 (Drainage #2) S15 (La Marque Isd) J05 (Mainland College)
Deed Type	Trustee's Deed
Deed Book	
Deed Page	2010046755
Map Page	260-D

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$2,490 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$2,490 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 2,490

Get Adobe Reader

* Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O188299)	ABST 150 PAGE 1 LOT 5 BLK 10 MENTOR & BELL	EX	2 490
		Entities	**Homestead Cap**
		GGA, J05, S15 C32 RFL D02	0

Situs Address

1906 KANSAS
LA MARQUE TX 77568

Sales

Date	Volume	Page	Seller Name
09/07/2010	2010046755		ROBINSON MARY PEARL

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	-	-
Imp NHS	$0	$0	-	-
Land HS	$0	$0	-	-
Land NHS	$2 490	$2 490	$2 490	$2 490
Ag Mkt	$0	$0	-	-
Ag Use	$0	$0	-	-
Tim Mkt	$0	$0	-	-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	-
Assessed	$2 490	$2 490	$2 490	$2 490

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

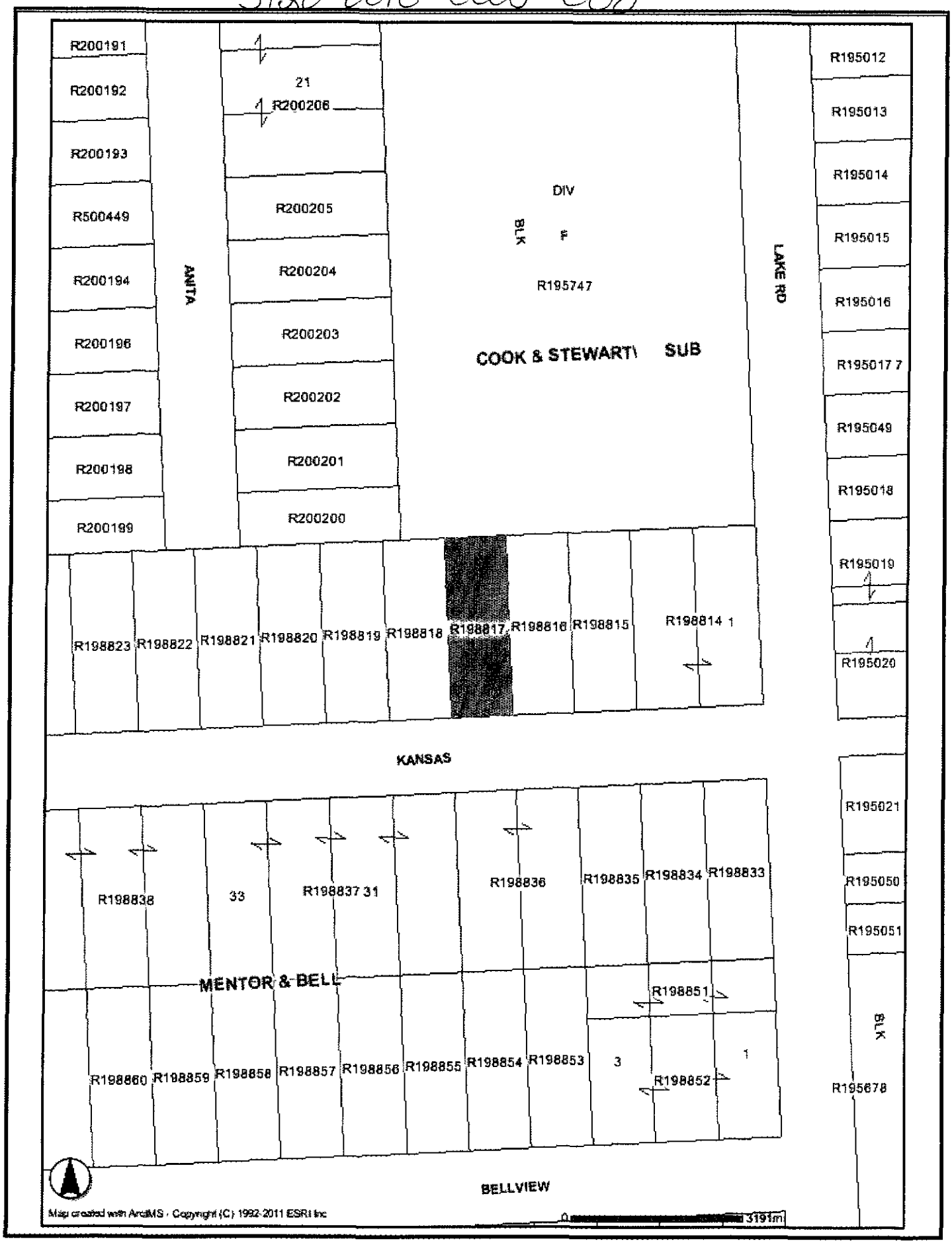
Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	7125F	2 490	0

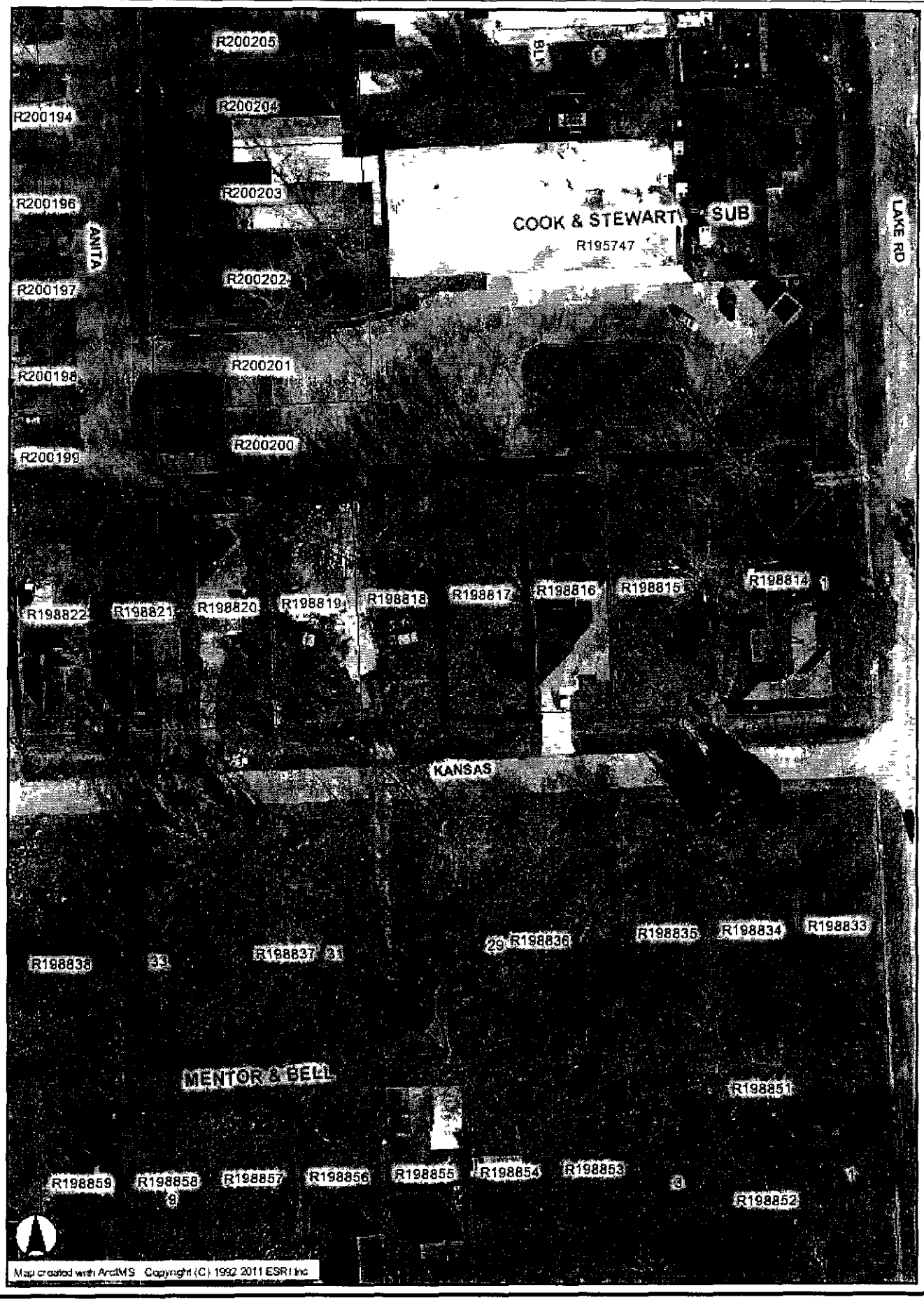
Improvements

Type	Description	Area	Year Built	Eff Year	Value

5120-0010-0005-000



5120-0000-0005-000



TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **122nd** Judicial District in Cause Numbered **05TX0589** styled "**COUNTY OF GALVESTON, ET AL. VS. MARY P. ROBINSON, ET AL.**" the Sheriff of Galveston County, on JULY 21, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **SEPTEMBER 7, 2010**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **CITY OF LAMARQUE, LAMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** for the sum of **TWO THOUSAND FOUR HUNDRED NINETY AND NO/100 DOLLARS ($2,490.00)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($1,500.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF LAMARQUE, LAMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF LAMARQUE, LAMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($1,500.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, CITY OF LAMARQUE, LAMARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2 ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P.O. BOX 870, LANCSTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOT FIVE (5), BLOCK TEN (10), MENTOR & BILL SUBDIVISION, GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICULARLY IN THE DEED RECORDED AT BOOK 3301, PAGE 500 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS, MORE COMMONLY KNOWN AS 1906 KANSAS, LAMARQUE, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall

be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder. GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011.

ROXANA GAIL LEWIS
Notary Public State of Texas
My Commission Expire
February 14, 2015

Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan

2011041928

August 17, 2011 09 44 52 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9g

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 36, Gilbert & Nelson S/D, LaMarque

LOCATION: Lot between 4913 & 4909 Partridge, LaMarque

CAD ACCOUNT #:
3575-0000-0036-000

Land HS $ 8,230
Imp HS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 12-07-10

REDEMPTION EXPIRES: EXPIRED

CAUSE # 09TX0481

STYLED: County of Galveston, et al vs. Dennis A. Holzworth etal

DATE DEED RECORDED:
12-20-10

RECORDING REFERENCE:
2010062857

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $8,230.00

TAX RESALE INFORMATION

BID AMOUNT: $ 3,500.00

NAME OF BIDDER:

Lee J. Schmitt
P.O. Box 870
Lancaster, TX 75146
214-686-6806 214-215-9671

CHASE

09TX0481

Keep this receipt as a record of your purchase

3575-0000-0036-000

Trucha Grande

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478704717 25-3/440

Date 01/21/2011

Remitter LEE SCHMITT

Pay: THREE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********350 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer JPMORGAN CHASE BANK, N A

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478704717⑈ ⑆044000037⑆ 758661375⑈

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705840 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: THREE THOUSAND ONE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********3,150 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer JPMORGAN CHASE BANK, N.A

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705840⑈ ⑆044000037⑆ 758661375⑈

CHASE

09TX0481

Keep this receipt as a record of your purchase

3575-0000-0036-000

Patridge

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9478705845

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N.A**

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705845 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705845⑈ ⑆044000037⑆ 7586613 75⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **09TX0481** on the docket of the **122nd** District Court
COUNTY OF GALVESTON, ET AL VS. DENNIS A. HOLZWORTH, ET AL.

Property Account Number **3575-0000-0036-000**

Legal Description **LOT THIRTY-SIX (36), GILBERT & NELSON SUBDIVISION, GALVESTON COUNTY, TEXAS, SAID PROPERTY DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED AT VOLUME 2697, PAGE 345 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on DECEMBER 7, 2010 for **$8,230.00**

Property Re-Sold to **LEE J. SCHMITT, P.O. BOX 870, LANCASTER, TX 75146** for **$3,500.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 688 52	$ 688 52
(2) Reimbursement - Costs, Fees		
to "Galveston County District Clerk" (recording fee)	$ -	$ 20 00
(3) Attorney Ad Litem Fees		
to "Richard Branson" P O Box 1534, League City 77574	$ 500 00	$ 500 00
(4) Court Costs		
to "Galveston County District Clerk"	$ 416 00	$ 416 00
(5) Title Search Fees		
to "Lyn Wingert & Assoc " 2286 Gemini St ,Houston, TX 77058	$ 250 00	$ 250 00
(6) Reimbursement - Costs, Fees		
	$ -	$ -
	$ 1,854 52	$ 1,874 52

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0.1844420120	$ 1,500 64	$ 299 81
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 5380707100	$ 4,149 90	$ 874 62
to "COLLEGE OF THE MAINLAND"	0.0695636310	$ 567 39	$ 113 07
to "CITY OF LAMARQUE"	0 1899349060	$ 1,387 81	$ 308 74
to "DRAINAGE DISTRICT #2"	0 0179887410	$ 145 75	$ 29 24
	Subtotal	$ 7,751 49	$ 1,625 48
Judgment does NOT include 2010 taxes		$ 9,606 01	$ 3,500 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee J. Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 3575-0000-0036-000, described as follows.
Lot 36, Gilbert and Nelson S/D Lamarque
Lot between 4913 & 4909 Partridge Lamarque

(B) Bid amount $ 350.-

Enclosed is my (our) Cashier's or Certified check made payable to the "**Galveston County**" in the sum of $ 350.-, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee J. Schmitt	
*Bidder(s) printed name	Bidder(s) Signature(s)
P.O. 870	214-686-6806
*Address	Phone Number
Lancaster, TX 75146	1-5-11
*City/State/Zip Code	Date

*** as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R132663)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O407483
Owner Name	COUNTY-GALVESTON
Owner Address	722 MOODY AVE GALVESTON,TX 77550-2317
Property Address	

Parcel Information

Legal Description	ABST 2 PAGE 5 LOT 36 GILBERT & NELSON SUB
Neighborhood	4895(4895 - Mainland Homesteads)
Acreage	0 377
Cross Reference	3575-0000-0036-000
Undivided Interest	100%
Exemption Codes.	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) C32 (La Marque City) RFL (Co Road & Flood) D02 (Drainage #2) S14 (Hitchcock Isd)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2010062857
Map Page	259-D

Values Breakdown	2011 Value
Land HS	$8,230 +
Land NHS	$0 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$8,230 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 8,230

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O407483) 722 MOODY AVE GALVESTON TX 77550-2317	ABST 2 PAGE 5 LOT 36 GILBERT & NELSON SUB	EX	8 230
		Entities	**Homestead Cap**
		GGA, J05, S14, C32 RFL D02	0

Situs Address

Sales

Date	Volume	Page	Seller Name
12/17/2010	2010062857		HOLZWORTH DENNIS A & WF

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	-	-
Imp NHS	$0	$0	-	-
Land HS	$8 230	$8 230	$8,230	$8 230
Land NHS	$0	$0	-	-
Ag Mkt	$0	$0	-	-
Ag Use	$0	$0	-	-
Tim Mkt	$0	$0	-	-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	-
Assessed	$8 230	$8 230	$8 230	$8 230

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

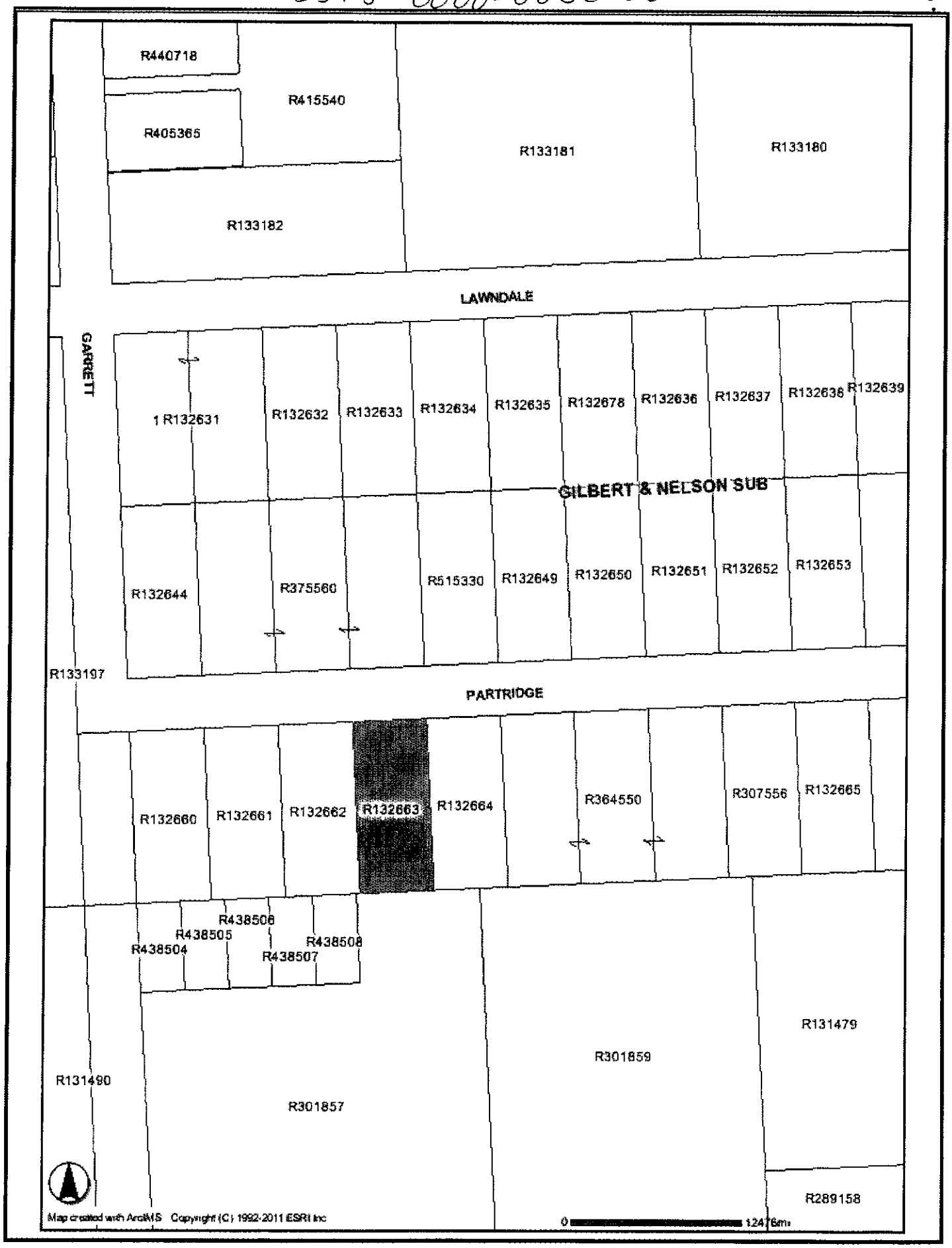
Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	16455F	8,230	0

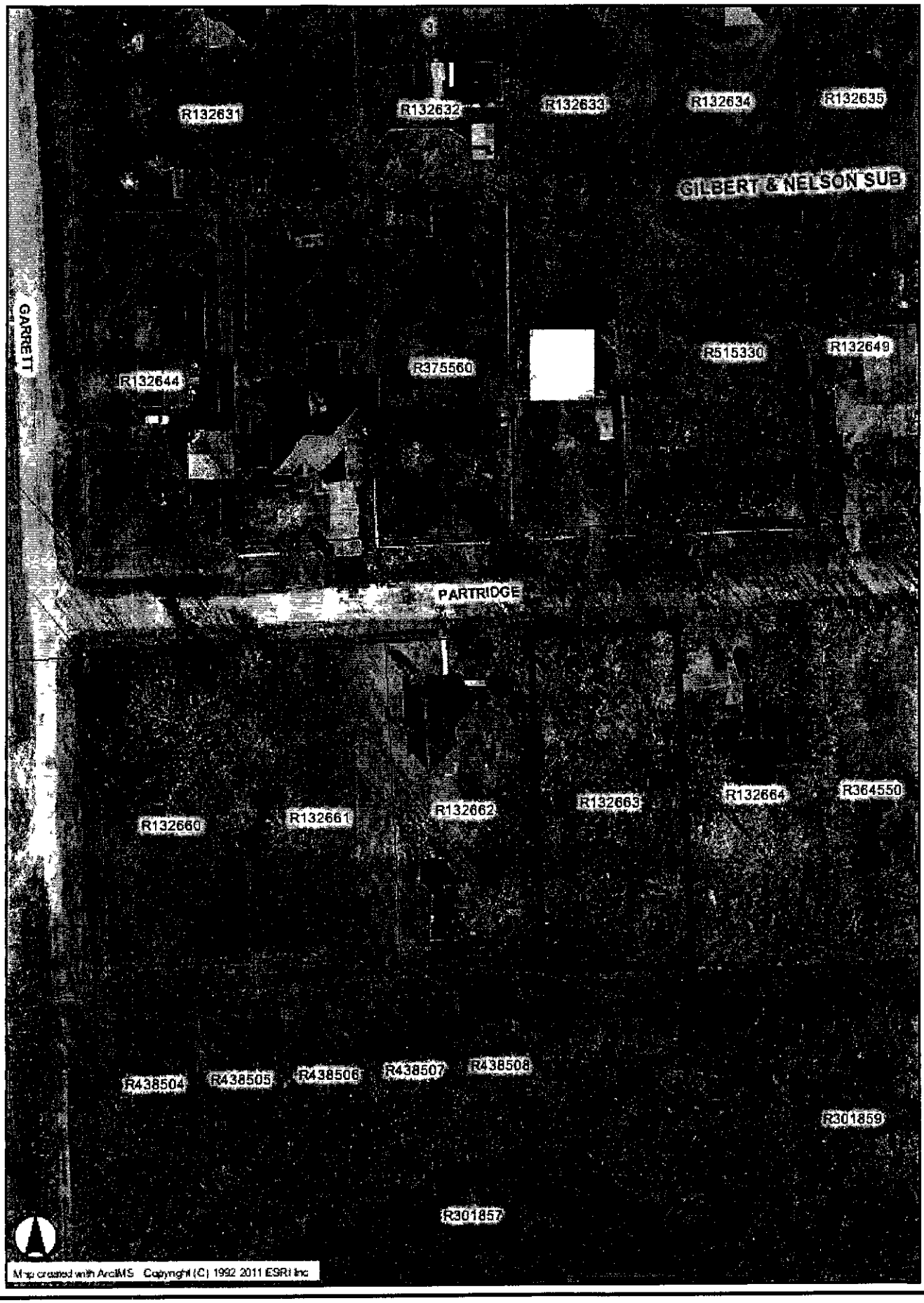
Improvements

Type	Description	Area	Year Built	Eff Year	Value

3575-0000-0036-000



3575-0000-0036-000



TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **122nd** Judicial District in Cause Numbered **09TX0481** styled "**COUNTY OF GALVESTON, ET AL VS. DENNIS A. HOLZWORTH, ET AL.**" the Sheriff of Galveston County, on OCTOBER 21, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **DECEMBER 7, 2010**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **HITCHCOCL INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** for the sum of **EIGHT THOUSAND TWO HUNDRED THIRTY ANHD NO/100 DOLLARS ($8,230.00)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **THREE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($3,500.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b);

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCL INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCL INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **THREE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($3,500.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, HITCHCOCL INDEPENDENT SCHOOL DISTRICT, CITY OF LAMARQUE, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2 ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P.O. BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOT THIRTY-SIX (36), GILBERT & NELSON SUBDIVISION, GALVESTON COUNTY, TEXAS, SAID PROPERTY DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED AT VOLUME 2697, PAGE 345 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body.

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the

conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 11th day of August, 2011

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011041932

August 17, 2011 09 47 28 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9h

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 5, Blk 11, Wittjen S/D #7

LOCATION: 4818 Heron, Hitchcock, TX 77563

CAD ACCOUNT #:
7725-0011-0005-000

Land NHS $3,380
Imp NHS $

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 12-01-09

REDEMPTION EXPIRES: Expired

CAUSE # 05TX0687

STYLED: County of Galveston vs. Leonor M. Nieto

DATE DEED RECORDED:
06-11-10

RECORDING REFERENCE:
2010028088

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 3,406.34

TAX RESALE INFORMATION

BID AMOUNT: $1,500.00

NAME OF BIDDER: Lee J. Schmitt
P O Box 870
Lancaster, TX 75146

CHASE

Keep this receipt as a record of your purchase.

7725-0011-0005-000

05Tx0687

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478703857 25-3/440

Date 09/20/2010

Remitter LEE SCHMITT

Pay: ONE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********150 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478703857⑈ ⑆044000037⑆ 758661375⑈

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705838 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: ONE THOUSAND THREE HUNDRED FIFTY DOLLARS AND 00 CENTS

$ **********1,350 00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705838⑈ ⑆044000037⑆ 758661375⑈

CHASE

Keep this receipt as a record of your purchase

7725-0011-0005-000

05TX0687

4818 Heron

~~1906~~

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9478705843

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N.A**

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

262111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705843 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28 00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705843⑈ ⑆044000037⑆ 7586613 75⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **05TX0687** on the docket of the **10th** District Court
COUNTY OF GALVESTON VS. LEONOR M. NIETO

Property Account Number **7725-0011-0005-000**

Legal Description **LOT FIVE (5), BLOCK ELEVEN (11), WITTJEN SUBDIVISION NUMBER SEVEN (7),GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICUALRLY IN THE DEED/INSTRUMENT RECORDED AT PAGE 1511, VOLUME 427 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on December 1, 2009 for **$3,406.34**

Property Re-Sold to **LEE J. SCHMITT, P.O. BOX 870, LANCASTER, TX 75146** for **$1,500.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34.02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 561 92	$ 475 52
(5) Reimbursement - Costs, Fees		
to "Galveston County Sheriff's Dept " (recording fee)		$ 20 00
(2) Attorney Ad Litem Fees		
to "Jeffrey Gelb" 2209 Ave K, Galveston, TX 77550	$ 500 00	$ 423 12
(3) Court Costs		
to "Galveston County District Clerk"	$ 437 00	$ 369 81
(4) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 211 56
	$ 1,748.92	$ 1,500 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0.2307023428	$ 382 37	$ 0 00
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 5743708231	$ 951 97	$ 0 00
to "COLLEGE OF THE MAINLAND"	0 0889543117	$ 147 43	$ 0 00
to "W C I.D #19"	0 1059725224	$ 175 64	$ 0 00
	Subtotal	$ 1,657 41	$ 0.00
	Grand Total		$ 1,500 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 7725-0011-0005-000, described as follows:
LOT 5 BLK 11 WITTJEN S/D #7
HITCHCOCK. 4818 HERON

* (B) Bid amount $ 1500.

Enclosed is my (our) Cashier's or Certified check made payable to the "Galveston County" in the sum of $ 150.-, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee Schmitt	
*Bidder(s) printed name	Bidder(s) Signature(s)
P.O. 870	214-686-6806
*Address	Phone Number
LANCASTER, TX 75146	9-15-10
*City/State/Zip Code	Date

* as it will appear on the Deed

* NO IMPROVEMENTS EXIST LAND ONLY

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents PRELIMINARY 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R213268)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O407483
Owner Name	COUNTY-GALVESTON
Owner Address	722 MOODY AVE GALVESTON,TX 77550-2317
Property Address	4818 HERON HITCHCOCK, TX 77563

Parcel Information

Legal Description	ABST 175 PAGE 6 LOT 5 BLK 11 WITTJEN SUB #7
Neighborhood	7725(7725 - Wittjen 7)
Acreage	0 172
Cross Reference	7725-0011-0005-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) S14 (Hitchcock Isd) W04 (Wcid #19) RFL (Co Road & Flood) J05 (Mainland College)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2010028088
Map Page	307-C

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$3,380 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$3,380 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 3,380

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O407483) 722 MOODY AVE GALVESTON TX 77550-2317	ABST 175 PAGE 6 LOT 5 BLK 11 WITTJEN SUB #7	EX	3 380
		Entities	**Homestead Cap**
		GGA, J05 S14, W04, RFL	0

Situs Address

4818 HERON
HITCHCOCK TX 77563

Sales

Date	Volume	Page	Seller Name
12/16/2009	2010028088		NIETO LEONOR M

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	-	-
Imp NHS	$0	$0	-	-
Land HS	$0	$0	-	-
Land NHS	$3 380	$3,380	$3 380	$3 380
Ag Mkt	$0	$0	-	-
Ag Use	$0	$0	-	-
Tim Mkt	$0	$0	-	-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	-
Assessed	$3 380	$3 380	$3 380	$3 380

Building Attributes

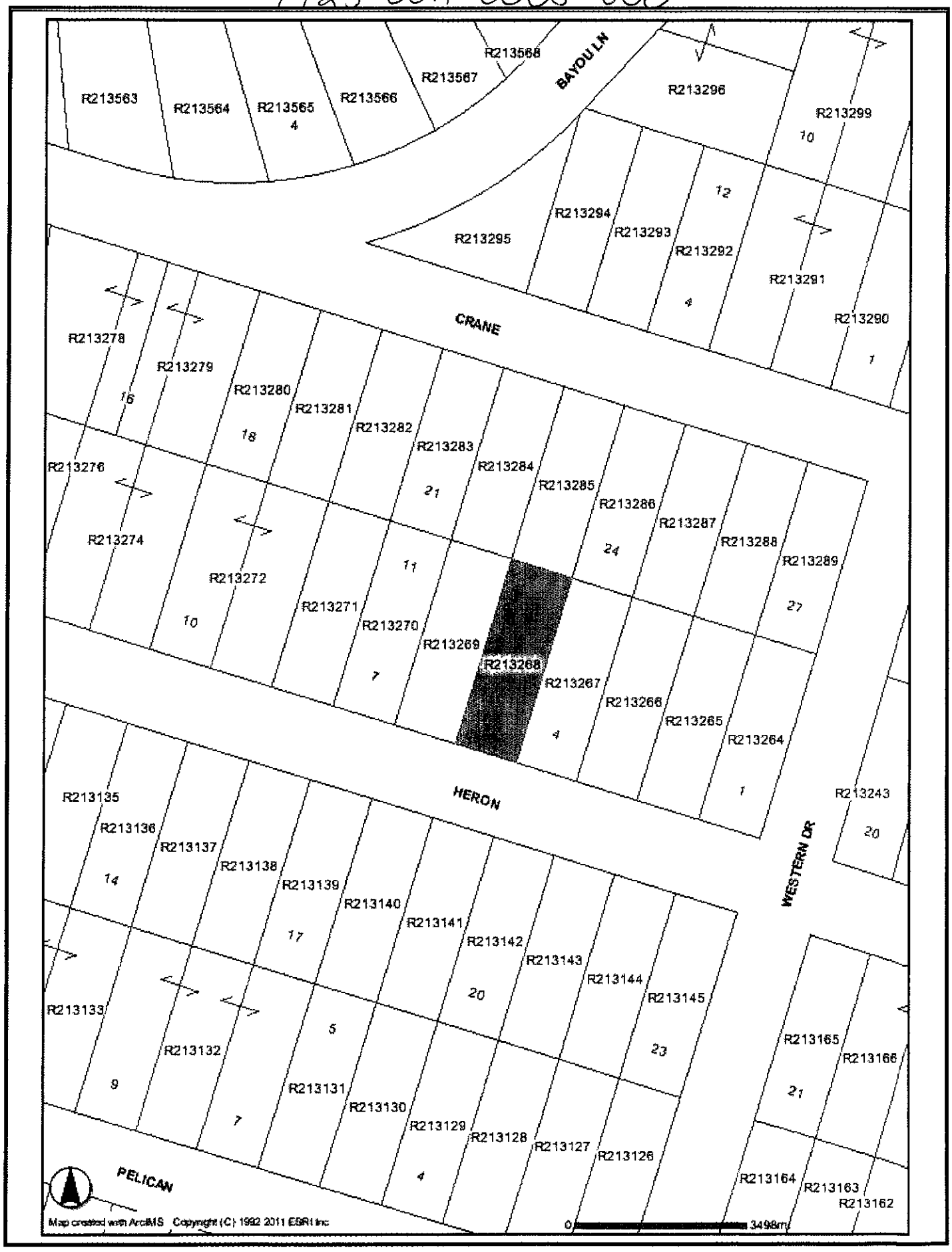
Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

Land Segments

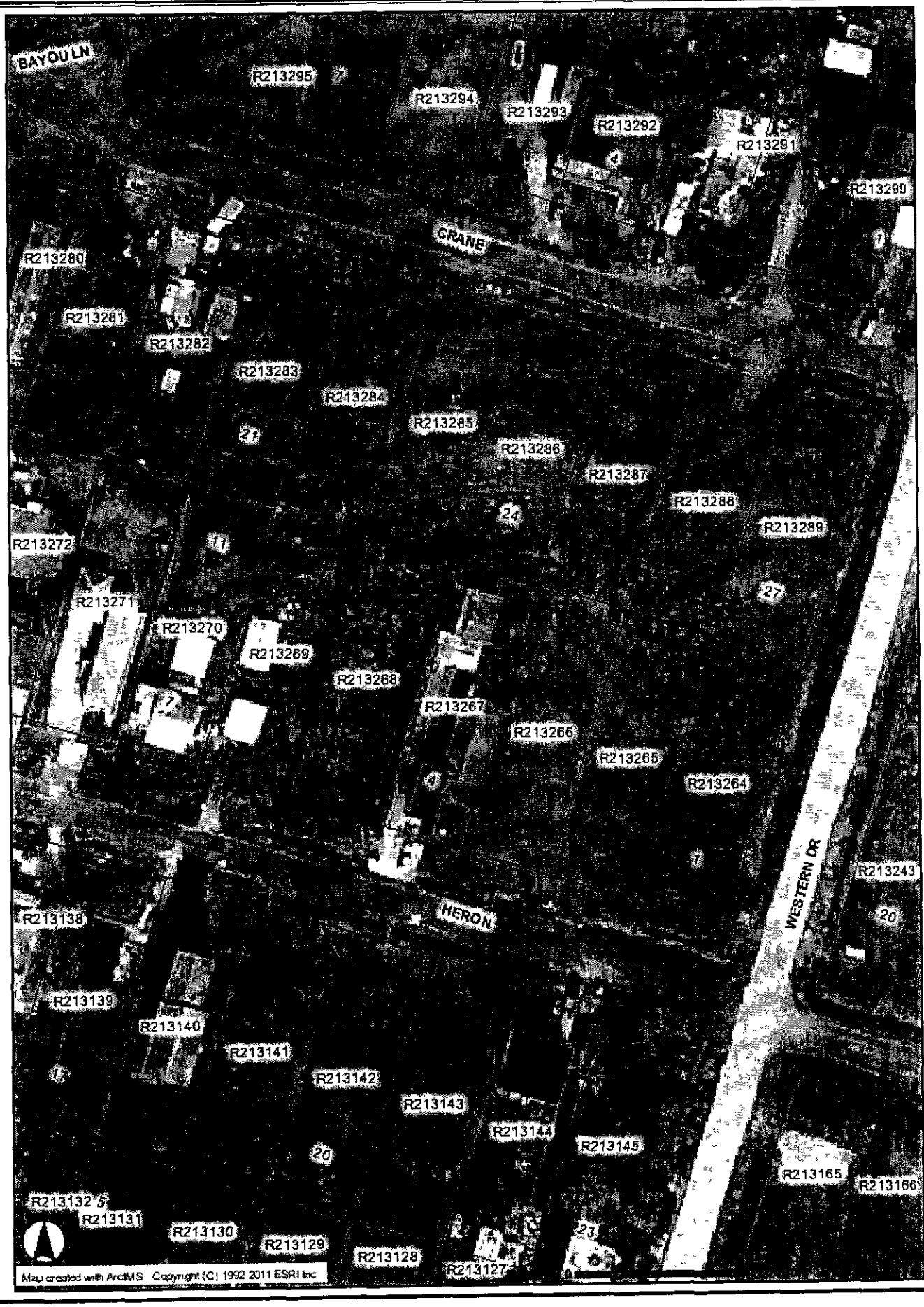
SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	7500F	3 380	0

Improvements

Type	Description	Area	Year Built	Eff Year	Value


BAYOU LN
CRANE
HERON
WESTERN DR
PELICAN
R213563
R213564
R213565
R213566
R213567
R213568
R213296
R213299
R213295
R213294
R213293
R213292
R213291
R213290
R213278
R213279
R213280
R213281
R213282
R213283
R213284
R213285
R213286
R213287
R213288
R213289
R213276
R213274
R213272
R213271
R213270
R213269
R213268
R213267
R213266
R213265
R213264
R213243
R213135
R213136
R213137
R213138
R213139
R213140
R213141
R213142
R213143
R213144
R213145
R213133
R213132
R213131
R213130
R213129
R213128
R213127
R213126
R213165
R213166
R213164
R213163
R213162
Map created with ArcIMS Copyright (C) 1992 2011 ESRI Inc
0
3498m

7125-0011-0005-000



TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **10th** Judicial District in Cause Numbered **05TX0687** styled **"COUNTY OF GALVESTON VS. LEONOR M. NIETO"** the Sheriff of Galveston County, on October 21, 2009, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **December 1, 2009**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **HITCHCOCK INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **W.C.I.D. #19** for the sum of **THREE THOUSAND FOUR HUNDRED SIX AND 34/100 DOLLARS ($3,406.34)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($1,500.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **W.C.I.D. #19** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND** and **W.C.I.D. #19** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($1,500.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND and W C I D #19 ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P.O. BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOT FIVE (5), BLOCK ELEVEN (11), WITTJEN SUBDIVISION NUMBER SEVEN (7),GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICUALRLY IN THE DEED/INSTRUMENT RECORDED AT PAGE 1511, VOLUME 427 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be

a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief. Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas

ROXANA GAIL LEWIS
Notary Public, State of T
My Commission Exp
February 14, 2015

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011041935

August 17, 2011 09 50 09 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9i

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 44, Wittjen S/D #2, Galveston County

LOCATION: 9027 Elm, Hitchcock, TX 77563

CAD ACCOUNT #:
7721-0000-0044-000

Land NHS $ 830
Imp NHS $1.020

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 02/01/11

REDEMPTION EXPIRES: 09/03/11

CAUSE # 03TX0391

STYLED: Hitchcock ISD vs. William Taylor, et al.

DATE DEED RECORDED:
03/03/11

RECORDING REFERENCE:
2011011319

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 6,610.79

TAX RESALE INFORMATION

BID AMOUNT: $1,000.00

NAME OF BIDDER: Lee J. Schmitt
P O Box 870
Lancaster, TX 75146

CHASE

03Tx0391

Keep this receipt as a record of your purchase.

7721-0000-0044-000

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478704892 25-3/440

Date 02/18/2011

Remitter LEE SCHMITT

Pay: ONE HUNDRED DOLLARS AND 00 CENTS

Pay To The Order Of GALVESTON COUNTY

$ **********100 00 ***

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478704892⑈ ⑆044000037⑆ 7586613 75⑈

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705841 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: NINE HUNDRED DOLLARS AND 00 CENTS

Pay To The Order Of GALVESTON COUNTY

$ **********900 00 ***

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705841⑈ ⑆044000037⑆ 7586613 75⑈

CHASE

03TX0391

Keep this receipt as a record of your purchase

7721-0000-0044-00C

9027 ELM

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9478705846

07/16/2011

Texas

Remitter LEE SCHMITT

$ **********28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9478705846 25-3/440

Date 07/16/2011

Remitter LEE SCHMITT

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

$ **********28 00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer **JPMORGAN CHASE BANK, N A**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N A
Columbus, OH

Security Features Details on Back

⑈9478705846⑈ ⑆044000037⑆ 7586613 75⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **03TX0391** on the docket of the **122nd** District Court
HITCHCOCK INDEPENDENT SCHOOL DISTRICT VS. WILLIAM TAYLOR, ET AL.

Property Account Number **7721-0000-0044-000**

Legal Description **LOT FORTY-FOUR (44), WITTJEN SUBDIVISION #2, GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED AT FILM CODE NUMBER 009-43-1834 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on FEBRUARY 1, 2011 for **$6,610.79**

Property Re-Sold to **LEE J. SCHMITT, P.O. BOX 870, LANCASTER, TX 75146** for **$1,000.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 734 60	$ 491 54
(5) Reimbursement - Costs, Fees		
to "Galveston County Clerk" (recording fee)		$ 20 00
(2) Attorney Ad Litem Fees		
none in this cause	$ 0	$ 0
(3) Court Costs		
to "Galveston County District Clerk"	$ 480 00	$ 321 18
(4) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 167 28
	$ 1,464 60	$ 1,000 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 2146558784	$ 1,419 04	$ 0
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0.4638103950	$ 3,066 15	$ 0
to "CITY OF HITCHCOCK"	0 2190359302	$ 1,448 00	$ 0
to "COLLEGE OF THE MAINLAND"	0 0816810897	$ 539 98	$ 0
to "DRAINAGE DISTRICT #2"	0 0000000000	$ 137 61	$ 0
	Subtotal	$ 6,610 78	$ 0
DOES NOT INCLUDE 2010 TAXES	Grand Total		$ 1,000 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I (We), Lee Schmitt
hereby declare and certify that:

(A) I (We) are the Bidder(s) for the following property:

CAD Property # 7721-0000-0044-000, described as follows:
Lot 44, Whittjen S/D #2. 9027 Elm
St. Hitchcock

(B) Bid amount $ 1000.00

Enclosed is my (our) Cashier's or Certified check made payable to the "**Galveston County**" in the sum of $ 100.00, which is ten percent (10%) of my (our) bid. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that each of the taxing entities made a party to the foreclosure have the right to reject any or all bids and waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitations of this sale. I further understand that the "minimum bid" amount may not include other taxes which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify the taxing entities and its agents from any action or damages arising from the purchase of this property.

Lee Schmitt
*Bidder(s) printed name

Bidder(s) Signature(s)

P.O. Box 870
*Address

214-686-6806
Phone Number

Lancaster, TX 75146
*City/State/Zip Code

2-11-11
Date

*** as it will appear on the Deed**

RE Bids Galveston County
Notes 9027 Elm Hitchcock #7721-0000-0044-000

Dear Mark,

Our bid is above the land CAD value of $830 00 however below the combined land and improvement values of $2,030 00

The reason for this is that the improvements are completely derelict and we will have substantial demolition expense

Best regards,

Lee J Schmitt

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591 (866) 277-4725
Data on this Web site represents CERTIFIED 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R181840)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O188299
Owner Name	COUNTY-GALVESTON
Owner Address	
Property Address	9027 ELM ST HITCHCOCK, TX 77563

Parcel Information

Legal Description	ABST 71 PAGE 3 LOT 44 WITTJEN SUB #2
Neighborhood	0071(0071 - Guyott, P Survey)
Acreage	0.169
Cross Reference	7721-0000-0044-000
Undivided Interest	100%
Exemption Codes.	PRO (Prorated Full Exemption)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S14 (Hitchcock Isd) RFL (Co Road & Flood) D02 (Drainage #2) C33 (Hitchcock City)
Deed Type	Trustee's Deed
Deed Book	
Deed Page	2011011319
Map Page	282-A

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$830 +
Improvement HS	$0 +
Improvement NHS	$1,020 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$1,850 =

Improvements

ID	Type	SPTB	Segs	Value
Imp1	R (Residential)	A1 (Real Residential Single Family)	3	$ 1,020

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	A1 (Real Residential Single Family)		$ 830

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O188299)	ABST 71 PAGE 3 LOT 44 WITTJEN SUB #2	PRO	1 850
		Entities	**Homestead Cap**
		GGA, J05, S14, RFL, D02, C33	0

Situs Address

9027 ELM ST
HITCHCOCK TX 77563

Sales

Date	Volume	Page	Seller Name
02/01/2011	2011011319		TAYLOR WILLIAM JR & DRUSILLA
	009-43-1834		BELCIK, BEN B

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	$0	-
Imp NHS	$1 020	$1 020	$1 020	$7 470
Land HS	$0	$0	$0	-
Land NHS	$830	$830	$830	$830
Ag Mkt	$0	$0	$0	-
Ag Use	$0	$0	$0	-
Tim Mkt	$0	$0	$0	-
Tim Use	$0	$0	$0	-
HS Cap	-	-	-	-
Assessed	$1,850	$1 850	$1,850	$8,300

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
SFC	PB	WF	SR	CS	VI
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**
ST	2		1982		

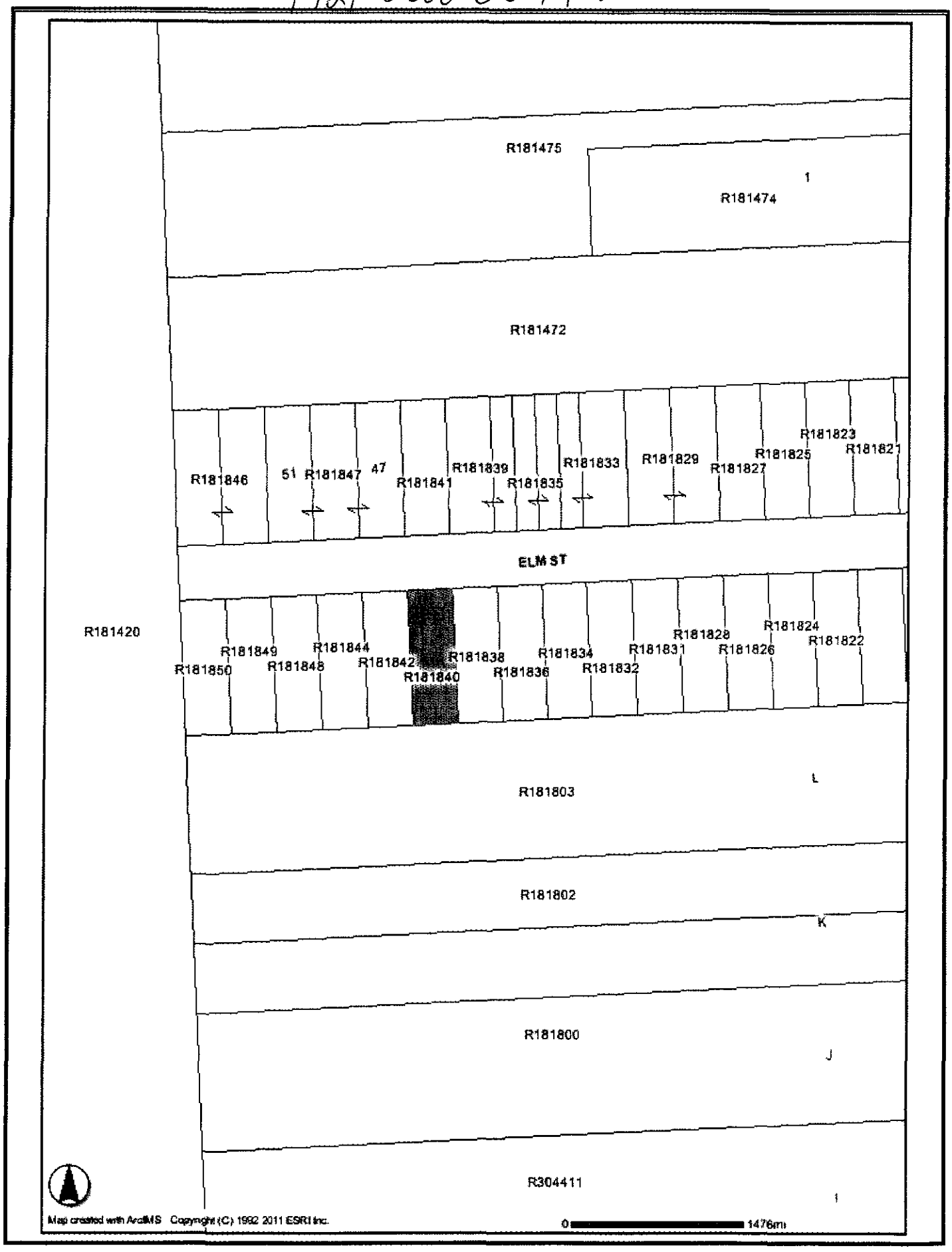
Land Segments

SPTB	Description	Area	Market	Ag Value
A1	Residential Lot	7375F	830	0

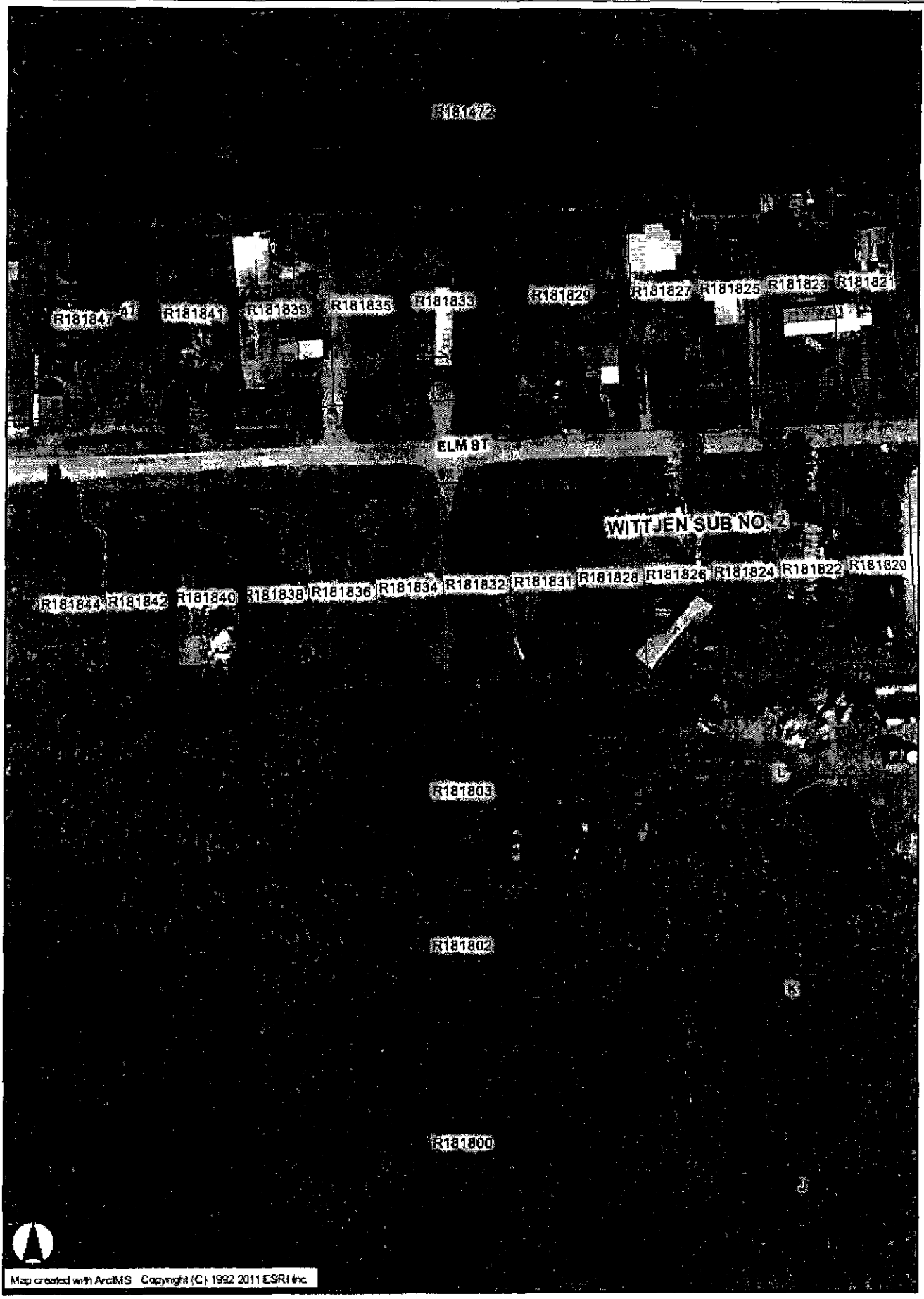
Improvements

Type	Description	Area	Year Built	Eff Year	Value
R	Residential				$1,020
MA	Main Area	1440	1982	1952	$1,000
CP2	Wood Carport/no Slab	400	1982	1952	$10
SP	Screen Porch	168		1952	$10

7721-0000-0044-000



7721-0000-0044-000



TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **122nd** Judicial District in Cause Numbered **03TX0391** styled "**HITCHCOCK INDEPENDENT SCHOOL DISTRICT VS. WILLIAM TAYLOR, ET AL.**" the Sheriff of Galveston County, on DECEMBER 27, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **FEBRUARY 1, 2011**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **HITCHCOCK INDEPENDENT SCHOOL DISTRICT , CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** for the sum of **SIX THOUSAND SIX HUNDRED TEN AND 79/100 DOLLARS ($6,610.79)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **ONE THOUSAND AND NO/100 DOLLARS ($1,000.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b);

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT , CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT , CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND** and **DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **ONE THOUSAND AND NO/100 DOLLARS ($1,000.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT , CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2 ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **LEE J. SCHMITT**, of **P.O. BOX 870, LANCASTER, TX 75146** ("GRANTEE"), the following described real property, to wit

LOT FORTY-FOUR (44), WITTJEN SUBDIVISION #2, GALVESTON COUNTY, TEXAS, DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED AT FILM CODE NUMBER 009-43-1834 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body.

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those

relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011041941

August 17, 2011 09 59 57 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9j

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: North Part of Lot 3, Hughes Settlement

LOCATION: 5834 Terrebonne Rd., Hitchcock, TX

CAD ACCOUNT #: 4112-0000-0003-001

Land NHS $27,350
Imp NHS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 10-05-10

REDEMPTION EXPIRES: EXPIRED

CAUSE # 09TX0356

STYLED: County of Galveston, et al. vs. Leonard E. Dawsey

DATE DEED RECORDED: 10-21-10

RECORDING REFERENCE: 2010052346

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 15,482.18

TAX RESALE INFORMATION

BID AMOUNT: $14,701.00

NAME OF BIDDER: Anthony Chase Sharp
3401 Windsor
Pearland, TX 77581

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

ACU TEXAS
ASSOCIATED CREDIT UNION

P O BOX 9004
LEAGUE CITY, TX 77574
(409) 945 4474
(281) 479 3441

NOTICE TO MEMBERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY NEGOTIABLE INSTRUMENT OF THIS CREDIT UNION WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST MISPLACED OR STOLEN

88-8940/3131

CHECK NO 0000111071
DATE 07/29/11

CASHIER'S CHECK

AMOUNT
$*******14, 701. 00

Pay **FOURTEEN THOUSAND SEVEN HUNDRED ONE DOLLARS AND 00 CENTS**

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF
COUNTY OF GALVESTON
OR
SHANNON SHARP

Authorized Signature

⑈0000111071⑈ ⑆313189401⑆ 2814793446⑈

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND, ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON.

P O Box 768 • Sulphur Springs Texas 75483 • (800) 621 8030 • (903) 885 1283

GSC Enterprises, Inc d/b/a
FIDELITY EXPRESS
The Total Solution®

INTERNATIONAL MONEY ORDER

323524909 8

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

PAY THIS AMOUNT
NOT GOOD OVER $500

3235249098

07/29/2011

**TWENTY-EIGHT AND 00/100 DOLLARS **

13487

$28 DOLS 00 CTS

PAY TO THE ORDER OF
Pague a la orden de
PAYABLE THROUGH
NORTH AMERICAN BANKING COMPANY
MINNESOTA

GALVESTON COUNTY CLERK

ANTHONY SHARP

4301 ELM SANTA FE

PURCHASER'S SIGNATURE in Ink as issuer (Firma de Comprador en Tinta como Expedidor)

PURCHASER'S ADDRESS (Direccion del Comprador)

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆ 9703235249098⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **09TX0356** on the docket of the **122nd** District Court
COUNTY OF GALVESTON, ET AL. VS. LEONARD E. DAWSEY

Property Account Number **4112-0000-0003-001**

Legal Description **THE NORTHWEST PART OF LOT THREE (3-1), HUGHES SETTLEMENT, GALVESTON COUNTY, TEXAS, SAID PROPERTY DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED IN VOLUME 1131, PAGE 417, IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS.**

Property Sold at Sheriff's Sale Conducted on October 5, 2010 for **$15,482.18**

Property Re-Sold to **ANTHONY CHASE SHARP, 3401 WINDSOR, PEARLAND, TX 77581** for **$14,701.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 576 20	$ 576 20
(2) Reimbursement - Costs, Fees		
to "Galveston County Sheriff's Dept " (recording fee)	$ -	$ 20 00
(3) Attorney Ad Litem Fees		
None in this Cause	$ -	$ -
(4) Court Costs		
to "Galveston County District Clerk"	$ 343 00	$ 343 00
(5) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 250 00
(6) Reimbursement - Costs, Fees		
to "Galveston County" (resale advertising fees)	$ -	$ -
	$ 1,169 20	$ 1,189 20

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 188601712	$ 2,699 45	$ 2,548 35
to "CITY OF HITCHCOCK"	0 181715639	$ 2,600 89	$ 2,455 31
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 557880559	$ 7,984 93	$ 7,537 97
to "COLLEGE OF THE MAINLAND"	0 071802090	$ 1,027 70	$ 970 18
	Subtotal	$ 14,312 97	$ 13,511 80
	Grand Total	$ 15,482 17	$ 14,701 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I, (We) Anthony Chase Sharp
hereby declare and certify that

(A) I (We) are the Bidder(s) for the following properties

CAD Property # 4112 - 0000 - 0003 - 001, described as follows

North part of Lot 3, Hughes Settlement 5834 Terrebonne Rd, Hitchcock

(B) Bid Amount $ 14701

Enclosed is my (our) Cashier's Check or Money Order made payable to the **County of Galveston** in the sum of $ 1480, which is ten percent (10%) deposit for my (our) bid or $100 00, whichever is greater Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding No title insurance or surveys will be provided Property is being sold "as it", "where is" and "without warranty"

(D) By my signature below, I certify that I understand the conditions and limitation of this sale I further understand that the 'minimum bid" amount may not include other taxes due which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder I agree to indemnify Galveston County and its agents from any action or damages arising from the purchase of this property

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing

Anthony Chase Sharp	
* Bidder(s) printed name	Bidder(s) Signature
3401 Windsor	281-300-2777
* Address	Phone Number
Pearland Tx 77581	11-8-10
* City, State Zip Code	Date

*as it will appear on the Deed

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents CERTIFIED 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R169668)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	[redacted]
Owner Name	[redacted]
Owner Address	[redacted]
Property Address	5834 TERREBONNE RD HITCHCOCK, TX 77563

Parcel Information

Legal Description	ABST 26 PAGE 3 NW PT OF LOT 3 (3-1) HUGHES SETTLEMENT
Neighborhood	6852(6852 - Sunnyside)
Acreage	4 207
Cross Reference	4112-0000-0003-001
Undivided Interest	100%
Exemption Codes.	
Entity Codes	J05 (Mainland College) S14 (Hitchcock Isd) C33 (Hitchcock City) RFL (Co Road & Flood) GGA (Galveston County)
Deed Type	
Deed Book	
Deed Page	
Map Page	306-B

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$27,350 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$27,350 =

Land

ID	Type	SPTB	Acres	Market
Land1	UN (Undeveloped)	C1 (Real Vacant Plotted Lots/tracts)	4 207	$ 27,350

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
[redacted]	ABST 26 PAGE 3 NW PT OF LOT 3 (3-1) HUGHES SETTLEMENT		27,350
		Entities	**Homestead Cap**
		GGA, J05, S14, RFL C33	0

Situs Address

5834 TERREBONNE RD
HITCHCOCK TX 77563

Sales

Date	Volume	Page	Seller Name

History Information

	2011	2010	2009	2008
Imp HS	-	-	-	-
Imp NHS	-	-	-	-
Land HS	-	-	-	-
Land NHS	$27 350	$27 350	$27 350	$27 350
Ag Mkt	-	-	-	-
Ag Use	-	-	-	-
Tim Mkt	-	-	-	-
Tim Use	-	-	-	-
HS Cap	-	-	-	-
Assessed	$27,350	$27,350	$27 350	$27 350

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

Land Segments

SPTB	Description	Area	Market	Ag Value
C1	Undeveloped	4 207	27,350	

Improvements

Type	Description	Area	Year Built	Eff Year	Value

4112-0000-0003-001

4112-0000-0003-001

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS.
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **122nd** Judicial District in Cause Numbered **09TX0356** styled "**COUNTY OF GALVESTON, ET AL. VS. LEONARD E. DAWSEY**" the Sheriff of Galveston County, on August 20, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **October 5, 2010**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** for the sum of **FIFTEEN THOUSAND FOUR HUNDRED EIGHTY-TWO AND 18/100 DOLLARS ($15,482.18)**, it being the highest bidder therefore; and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **FOURTEEN THOUSAND SEVEN HUNDRED ONE AND NO/100 DOLLARS ($14,701.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b);

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** as permitted under Texas Government Code §791 011; and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **FOURTEEN THOUSAND SEVEN HUNDRED ONE AND NO/100 DOLLARS ($14,701.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT and COLLEGE OF THE MAINLAND ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **ANTHONY CHASE SHARP**, of **3401 WINDSOR, PEARLAND, TX 77581** ("GRANTEE"), the following described real property, to wit

THE NORTHWEST PART OF LOT THREE (3-1), HUGHES SETTLEMENT, GALVESTON COUNTY, TEXAS, SAID PROPERTY DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED IN VOLUME 1131, PAGE 417, IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS.

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations; and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be

a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder.

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

ROXANA GAIL LEWIS
Notary Public State of Texas
My Commission Expires
February 14, 2015

_____
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

2011041946

August 17, 2011 10 12 22 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9k

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lots 11 & 12, Blk 5, Flakes Addn

LOCATION: 2 lots on corner of Hacker Rd & Burns St., Hitchcock

CAD ACCOUNT #: 3370-0005-0011-000 **Land NHS $4,630**
Imp NHS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 08-03-10 **REDEMPTION EXPIRES: EXPIRED**

CAUSE # 09TX0314 **STYLED: County of Galveston, et al. vs. J.d. Gibson, Jr., et al**

DATE DEED RECORDED: 08-20-10 **RECORDING REFERENCE: 2010041568**

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 4,382.65

TAX RESALE INFORMATION

BID AMOUNT: $2,030.00

NAME OF BIDDER: Anthony Chase Sharp
3401 Windsor
Pearland, TX 77581

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND, ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON.

P.O. Box 768 • Sulphur Springs, Texas 75483 • (800) 621-8030 • (903) 885-1283

GSC Enterprises, Inc. d/b/a FIDELITY EXPRESS The Total Solution

INTERNATIONAL MONEY ORDER

312777616 5

76-956 912

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

PAY THIS AMOUNT NOT GOOD OVER $500

GALVESTON COUNTY

1301 ELM SANTA FE TX

PURCHASER'S ADDRESS (Direccion del Comprador)

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆9703127776165⑈

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

ACU TEXAS ASSOCIATED CREDIT UNION

P.O. BOX 9004
LEAGUE CITY, TX 77574
(409) 945-4474
(281) 479-3441

NOTICE TO MEMBERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY NEGOTIABLE INSTRUMENT OF THIS CREDIT UNION WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN

88-3940/3131

CHECK NO. 0000111075
DATE 07/29/11

CASHIER'S CHECK

AMOUNT
$********1,820.00

PAY: **ONE THOUSAND EIGHT HUNDRED TWENTY DOLLARS AND 00 CENTS*****

PAY THE ORDER OF COUNTY OF GALVESTON OR SHANNON SHARP

VOID IF NOT CASHED WITHIN 90 DAYS

Jack Clark
Authorized Signature

⑈0000111075⑈ ⑆313189401⑆ 2814793 44⑈

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND, ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON.

P.O. Box 768 • Sulphur Springs, Texas 75483 • (800) 621-8030 • (903) 885-1283

GSC Enterprises, Inc. d/b/a FIDELITY EXPRESS The Total Solution

INTERNATIONAL MONEY ORDER

323524908 0

76-956 912

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

323524908 0

07/29/2011

PAY THIS AMOUNT NOT GOOD OVER $500

**TWENTY-EIGHT AND 00/100 DOLLARS **

12487

$28 DOLS 00 CTS

PAY TO THE ORDER OF
Pague a la orden de

GALVESTON COUNTY CLERK

PAYABLE THROUGH NORTH AMERICAN BANKING COMPANY MINNESOTA

ANTHONY SHARP

4301 ELM SANTA FE TX

PURCHASER'S SIGNATURE in Ink as Issued (Firma de Comprador en Tinta como Expedidor)

PURCHASER'S ADDRESS (Direccion del Comprador)

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆9703235249080⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **09TX0314** on the docket of the **56th** District Court
COUNTY OF GALVESTON, ET AL. VS. J.D. GIBSON, JR., ET AL.

Property Account Number **3370-0005-0011-000**

Legal Description **LOTS ELEVEN AND TWELVE (11-1), BLOCK FIVE (5), FLAKES ADDITION, GALVESTON COUNTY, TEXAS, SAID PROPERTY DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED IN VOLUME 2821, PAGE 206 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on August 3, 2010 for **$4,382.65**

Property Re-Sold to **ANTHONY CHASE SHARP, 3401 WINDSOR, PEARLAND, TX 77581** for **$2,030.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 583 34	$ 583 34
(2) Reimbursement - Costs, Fees		
to "Galveston County Sheriff's Dept " (recording fee)	$ -	$ 20 00
(3) Attorney Ad Litem Fees		
to "Mark J Kelly" 1501 Amburn, Ste 9, Texas City 77591	$ 500 00	$ 500 00
(4) Court Costs		
to "Galveston County District Clerk"	$ 571 00	$ 571 00
(5) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 250 00
(6) Reimbursement - Costs, Fees		
to "Galveston County" (resale advertising fees)	$ -	$ -
	$ 1,904 34	$ 1,924 34

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 191792114	$ 475 32	$ 20 26
to "CITY OF HITCHCOCK"	0 189993536	$ 470 86	$ 20 07
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 544135418	$ 1,348 54	$ 57 49
to "COLLEGE OF THE MAINLAND"	0 074078931	$ 183 59	$ 7 83
	Subtotal	$ 2,478 31	$ 105 66
SUBJECT TO JUDGEMENT 2009& 2010 TAXES NOT INCLUDED	Grand Total	$ 4,382 65	$ 2,030 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I, (We) Anthony Chase Sharp
hereby declare and certify that

(A) I (We) are the Bidder(s) for the following properties

CAD Property # 3370-0005-0011-000, described as follows
Lots 11&12 (11-1), Blk 5, Flakes Addn., Hitchcock

(B) Bid Amount $ 2030

Enclosed is my (our) Cashier's Check or Money Order made payable to the **County of Galveston** in the sum of $ 210, which is ten percent (10%) deposit for my (our) bid or $100 00, whichever is greater Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding No title insurance or surveys will be provided Property is being sold "as it", "where is" and "without warranty"

(D) By my signature below, I certify that I understand the conditions and limitation of this sale I further understand that the "minimum bid" amount may not include other taxes due which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder I agree to indemnify Galveston County and its agents from any action or damages arising from the purchase of this property

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing

Anthony Chase Sharp	
* Bidder(s) printed name	Bidder(s) Signature
3401 Windsor	281-300-2777
* Address	Phone Number
Pearland Tx 77581	11-8-10
* City, State Zip Code	Date

***as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents CERTIFIED 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R155624)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O407483
Owner Name	COUNTY-GALVESTON
Owner Address	722 MOODY AVE GALVESTON,TX 77550-2317
Property Address	

Parcel Information

Legal Description	ABST 140 PAGE 4 LOTS 11 & 12 (11-1) BLK 5 FLAKES ADDN
Neighborhood	3370(3370 - Flakes)
Acreage	0 264
Cross Reference	3370-0005-0011-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S14 (Hitchcock Isd) RFL (Co Road & Flood) C33 (Hitchcock City)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2010041568
Map Page	306-C

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$4,830 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$4,830 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 4,830

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O407483) 722 MOODY AVE GALVESTON,TX 77550-2317	ABST 140 PAGE 4 LOTS 11 & 12 (11-1) BLK 5 FLAKES ADDN	EX	4 830
		Entities	**Homestead Cap**
		GGA J05 S14, RFL C33	0

Situs Address

Sales

Date	Volume	Page	Seller Name
08/19/2010	2010041568		GIBSON J D

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	-	-
Imp NHS	$0	$0	-	-
Land HS	$0	$0	-	-
Land NHS	$4 830	$4,830	$4,830	$4 830
Ag Mkt	$0	$0	-	-
Ag Use	$0	$0	-	-
Tim Mkt	$0	$0	-	-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	-
Assessed	$4 830	$4 830	$4 830	$4 830

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

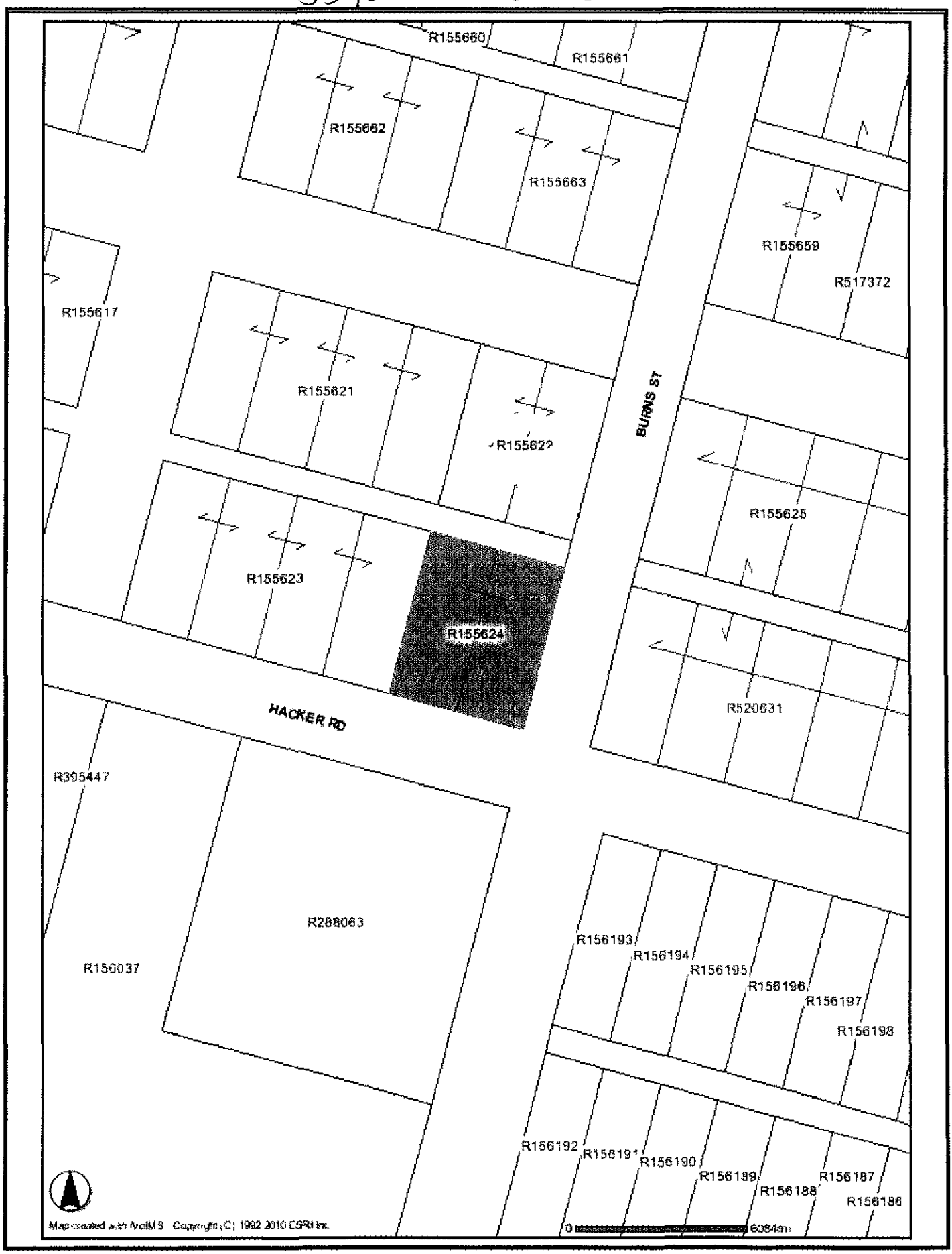
Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	11500F	4,830	0

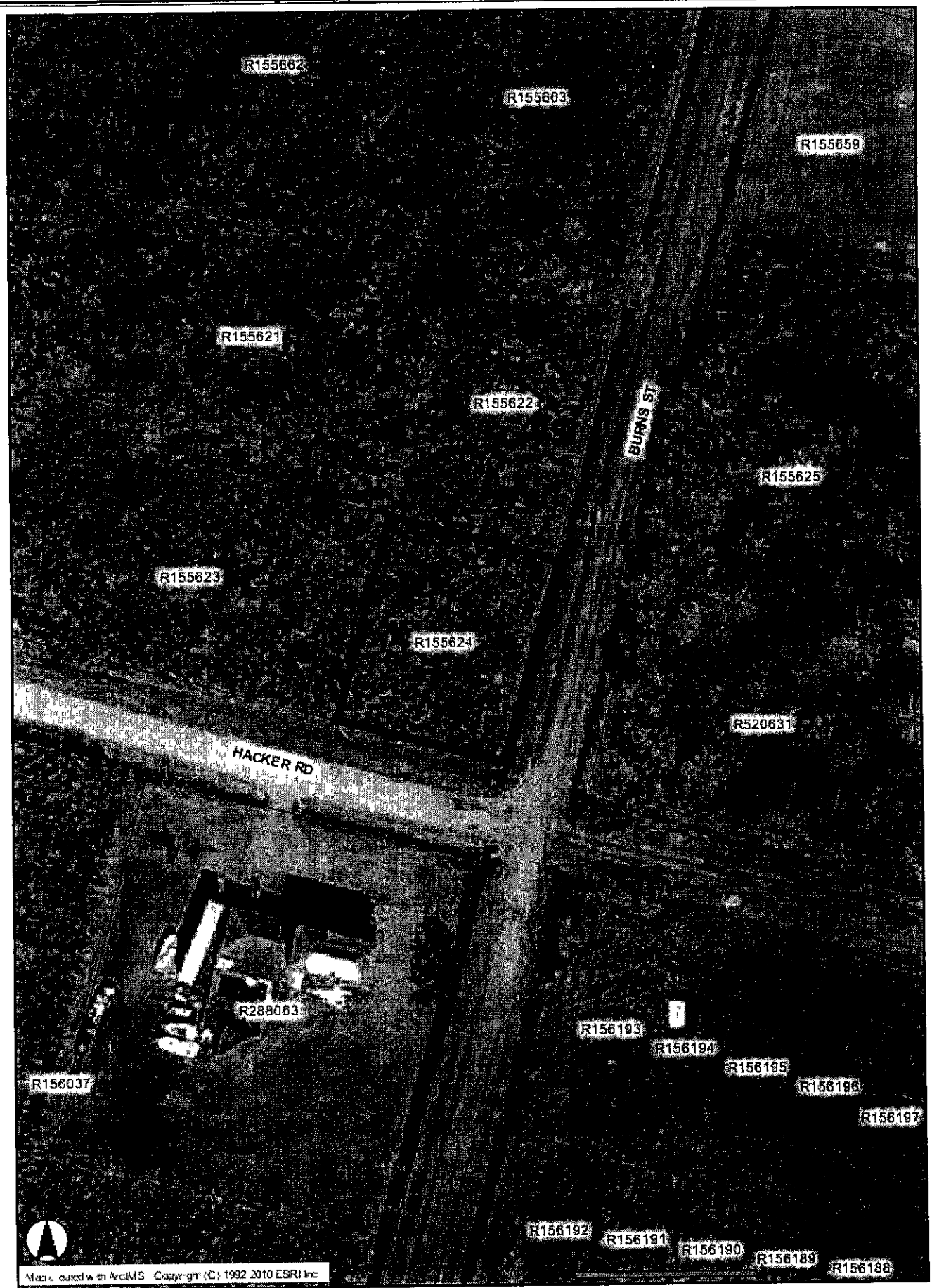
Improvements

Type	Description	Area	Year Built	Eff Year	Value

3370-0005-0011-000



3370-0005-0011-000



TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **56th** Judicial District in Cause Numbered **09TX0314** styled "**COUNTY OF GALVESTON, ET AL. VS. J.D. GIBSON, JR., ET AL.**" the Sheriff of Galveston County, on June 22, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **August 3, 2010**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** for the sum of **FOUR THOUSAND THREE HUNDRED EIGHTY-TWO AND 65./100 DOLLARS ($4,382.65)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **TWO THOUSAND THIRTY AND NO/100 DOLLARS ($2,030.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34.05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **TWO THOUSAND THIRTY AND NO/100 DOLLARS ($2,030.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT and COLLEGE OF THE MAINLAND ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **ANTHONY CHASE SHARP**, of **3401 WINDSOR, PEARLAND, TX 77581** ("GRANTEE"), the following described real property, to wit

LOTS ELEVEN AND TWELVE (11-1), BLOCK FIVE (5), FLAKES ADDITION, GALVESTON COUNTY, TEXAS, SAID PROPERTY DESCRIBED MORE PARTICULARLY IN THE INSTRUMENT RECORDED IN VOLUME 2821, PAGE 206 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS.

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information; and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be

a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By: _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

_____
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

2011041952

August 17, 2011 10 20 01 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #91&m

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lots 1 & 2, Blk 8, Wittjen S/D #7

LOCATION: 4434 & 4534 Pelican, Hitchcock

CAD ACCOUNT #: 7725-0008-0001-000 **Land NHS $10,050**
7725-0008-0002-000 **Imp NHS $30,290**

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 03/05/96 **REDEMPTION EXPIRES: EXPIRED**

CAUSE # 89TX0433 **STYLED: County of Galveston, et al. vs. Casanna Howard, et al**

DATE DEED RECORDED: **03-14-96**

RECORDING REFERENCE: **010-95-0547 & 010-95-0549**

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 16,175.00

TAX RESALE INFORMATION

BID AMOUNT: $2,030.00

NAME OF BIDDER: Anthony Chase Sharp
3401 Windsor
Pearland, TX 77581

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND, ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON.

P O Box 768 • Sulphur Springs, Texas 75483 • (800) 621-8030 • (903) 885 1283

GSC Enterprises, Inc. d/b/a FIDELITY EXPRESS The Total Solution®

INTERNATIONAL MONEY ORDER

312777617 4

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

PAY THIS AMOUNT NOT GOOD OVER $500

TWO HUNDRED TWENTY DOLLARS **

13487

$ 210 DOLS 00 CTS

PAY TO THE ORDER OF Pague a la orden de GALVESTON COUNTY

4301 ELM SANTA FE TX

PURCHASER'S ADDRESS (Direccion del Comprador)

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆9703127776174⑈

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

ACUTEXAS ASSOCIATED CREDIT UNION

P.O. BOX 9004
LEAGUE CITY, TX 77574
(409) 945-4474
(281) 479-3441

NOTICE TO MEMBERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY NEGOTIABLE INSTRUMENT OF THIS CREDIT UNION WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN

88-8940/8131

CHECK NO 0000111072
DATE 07/29/11

CASHIER'S CHECK

AMOUNT
$********1,820.00

Pay: ***ONE THOUSAND EIGHT HUNDRED TWENTY DOLLARS AND 00 CENTS*****

PAY TO THE ORDER OF
COUNTY OF GALVESTON
OR
SHANNON SHARP

VOID IF NOT CASHED WITHIN 90 DAYS

Jack Click
Authorized Signature

⑈0000111072⑈ ⑆313189401⑆ 281479344⑈

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND, ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON.

P O Box 768 • Sulphur Springs, Texas 75483 • (800) 621-8030 • (903) 885-1283

GSC Enterprises, Inc. d/b/a FIDELITY EXPRESS The Total Solution®

INTERNATIONAL MONEY ORDER

323524907 1

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

PAY THIS AMOUNT NOT GOOD OVER $500

3235249071

07/29/2011

**TWENTY-EIGHT AND 00/100 DOLLARS **

13487

$28 DOLS 00 CTS

PAY TO THE ORDER OF Pague a la orden de GALVESTON COUNTY CLERK

PAYABLE THROUGH NORTH AMERICAN BANKING COMPANY MINNESOTA

ANTHONY SHARP 4301 ELM SANTA FE TX

PURCHASER'S SIGNATURE in Ink as issuer (Firma de Comprador en Tinta como Expedidor)

PURCHASER'S ADDRESS (Direccion del Comprador)

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆9703235249071⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **89TX0433** on the docket of the **10th** District Court
HITCHCOCK INDEPEPENDENT SCHOOL DISTRICT, et al. vs. CASANNA HOWARD, et al.

Property Account Number **7725-0008-0001-000 and 7725-0008-0002-000**

Legal Description **LOTS ONE (1) AND TWO (2), BLOCK EIGHT (8), WITTJEN SUBDIVISION NO. 7, HITCHCOCK, GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on **MARCH 5, 1996** for **$16,175.00**

Property Re-Sold to **ANTHONY CHASE SHARP, 3401 WINDSOR, PEARLAND, TX 77581** for **$2,030.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursemen
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 207 90	$ 207 90
(2) Reimbursement - Costs, Fees		
to "Galveston County Sheriff's Dept " (recording fee)		$ 20 00
(2) Attorney Ad Litem Fees		
none in this cause	$ -	$ -
(3) Court Costs		
to "Galveston County District Clerk"	$ 241 00	$ 241 00
(4) Title Search Fees		
to "Linebarger Goggan Blair & Sampson"	$ -	$ -
(5) Reimbursement - Costs, Fees		
	$ -	$ -
	$ 448 90	$ 468 90

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 1898737380	$ 1,754 18	$ 296 41
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 5733524560	$ 13,047 23	$ 895 06
to "COLLEGE OF THE MANLAND"	0 0718053550	$ 649 87	$ 112 10
to "W C I D 19"	0 1649684510	$ 274 82	$ 257 53
	Subtotal	$ 15,726 10	$ 1,561 10
	Grand Total		$ 2,030 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I, (We) Anthony Chase Sharp
hereby declare and certify that

(A) I (We) are the Bidder(s) for the following properties

CAD Property # 7725-0008-0001-000, described as follows

7725-0008-0002-000

(B) Bid Amount $ 2030

Enclosed is my (our) Cashier's Check or Money Order made payable to the **County of Galveston** in the sum of $ 210, which is ten percent (10%) deposit for my (our) bid or $100 00, whichever is greater Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding No title insurance or surveys will be provided Property is being sold "as it", "where is" and "without warranty"

(D) By my signature below, I certify that I understand the conditions and limitation of this sale I further understand that the "minimum bid" amount may not include other taxes due which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder I agree to indemnify Galveston County and its agents from any action or damages arising from the purchase of this property

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing

Anthony Chase Sharp
* Bidder(s) printed name

Bidder(s) Signature

3401 Windsor
* Address

281-300-2777
Phone Number

Pearland Tx 77581
* City, State Zip Code

11-8-10
Date

***as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents CERTIFIED 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R213193)

History Plat Map GIS Map Datasheet Protest

Owner Information

Owner ID	O279274
Owner Name	COUNTY-GALVESTON TR
Owner Address	
Property Address	

Parcel Information

Legal Description	ABST 175 PAGE 6 LOT 1 BLK 8 WITTJEN SUB #7
Neighborhood	7725(7725 - Wittjen 7)
Acreage	0 34
Cross Reference	7725-0008-0001-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) S14 (Hitchcock Isd) W04 (Wcid #19) RFL (Co Road & Flood) J05 (Mainland College)
Deed Type	Quit Claim Deed
Deed Book	
Deed Page	2007058446
Map Page	307-C

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$6,670 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$6,670 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 6,670

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

2011
R213193

08/05/2011

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON TR (O279274)	ABST 175 PAGE 6 LOT 1 BLK 8 WITT JFN SUB #7	EX	6 670
		Entities	**Homestead Cap**
		GGA S14 W04 RFL J05	0

Situs Address

Sales

Date	Volume	Page	Seller Name
02/27/2007	2007058446		BEETHAM STEVE M
12/20/2006	2007002339		ISD-HITCHCOCK TRUSTEE
			ISD-HITCHCOCK TRUSTEE
	010-95-0547		HOWARD CASANNA

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	$0	$0
Imp NHS	$0	$0	$0	$0
Land HS	$0	$0	$0	$0
Land NHS	$6 670	$6 670	$6 670	$6,670
Ag Mkt	$0	$0	$0	$0
Ag Use	$0	$0	$0	$0
Tim Mkt	$0	$0	$0	$0
Tim Use	$0	$0	$0	$0
HS Cap		-	-	-
Assessed	$6 670	$6 670	$6,670	$6 670

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	14828F	6 670	0

Improvements

Type	Description	Area	Year Built	Eff Year	Value

Galveston Central Appraisal District

600 Gulf Freeway Suite 113 Texas City TX 77591 (866) 277-4725
Data on this Web site represents CERTIFIED 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R213194)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O153718
Owner Name	ISD-HITCHCOCK
Owner Address	8117 HIGHWAY 6 HITCHCOCK,TX 77563-1742
Property Address	4434 PELICAN HITCHCOCK, TX 77563

Parcel Information

Legal Description	ABST 175 PAGE 6 LOT 2 BLK 8 WITTJEN SUB #7
Neighborhood	7725(7725 - Wittjen 7)
Acreage	0 172
Cross Reference	7725-0008-0002-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S14 (Hitchcock Isd) W04 (Wcid #19) RFL (Co Road & Flood)
Deed Type	Conversion
Deed Book	
Deed Page	010-95-0549
Map Page	307-C

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$3,380 +
Improvement HS	$0 +
Improvement NHS	$30,290 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$33,670 =

Improvements

ID	Type	SPTB	Segs	Value
Imp1	R (Residential)	A9 (Exempt Residential Single Family)	0	$ 30,290

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	A9 (Exempt Residential Single Family)		$ 3,380

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
ISD-HITCHCOCK (O153718) 8117 HIGHWAY 6 HITCHCOCK TX 77563-1742	ABST 175 PAGE 6 LOT 2 BI K 8 WITTJEN SUB #7	EX	33 670
		Entities	**Homestead Cap**
		GGA J05 S14 W04 RFL	0

Situs Address

4434 PELICAN
HITCHCOCK TX 77563

Sales

Date	Volume	Page	Seller Name
	010-95-0549		HOWARD CASANNA
			HOWARD ALEXANDFR & CASANNA

History Information

	2011	2010	2009	2008
Imp HS	$0	-	-	-
Imp NHS	$30 290	$19 190	$19 190	$30 290
Land HS	$0	-	-	-
Land NHS	$3 380	$3 380	$3 380	$3 380
Ag Mkt	$0	-		-
Ag Use	$0	-	-	-
Tim Mkt	$0	-	-	-
Tim Use	$0	-	-	-
HS Cap	-	-	-	-
Assessed	$33 670	$22 570	$22 570	$33 670

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring

Heat/AC	Baths	Fireplace	Year Built	Rooms	Bedrooms

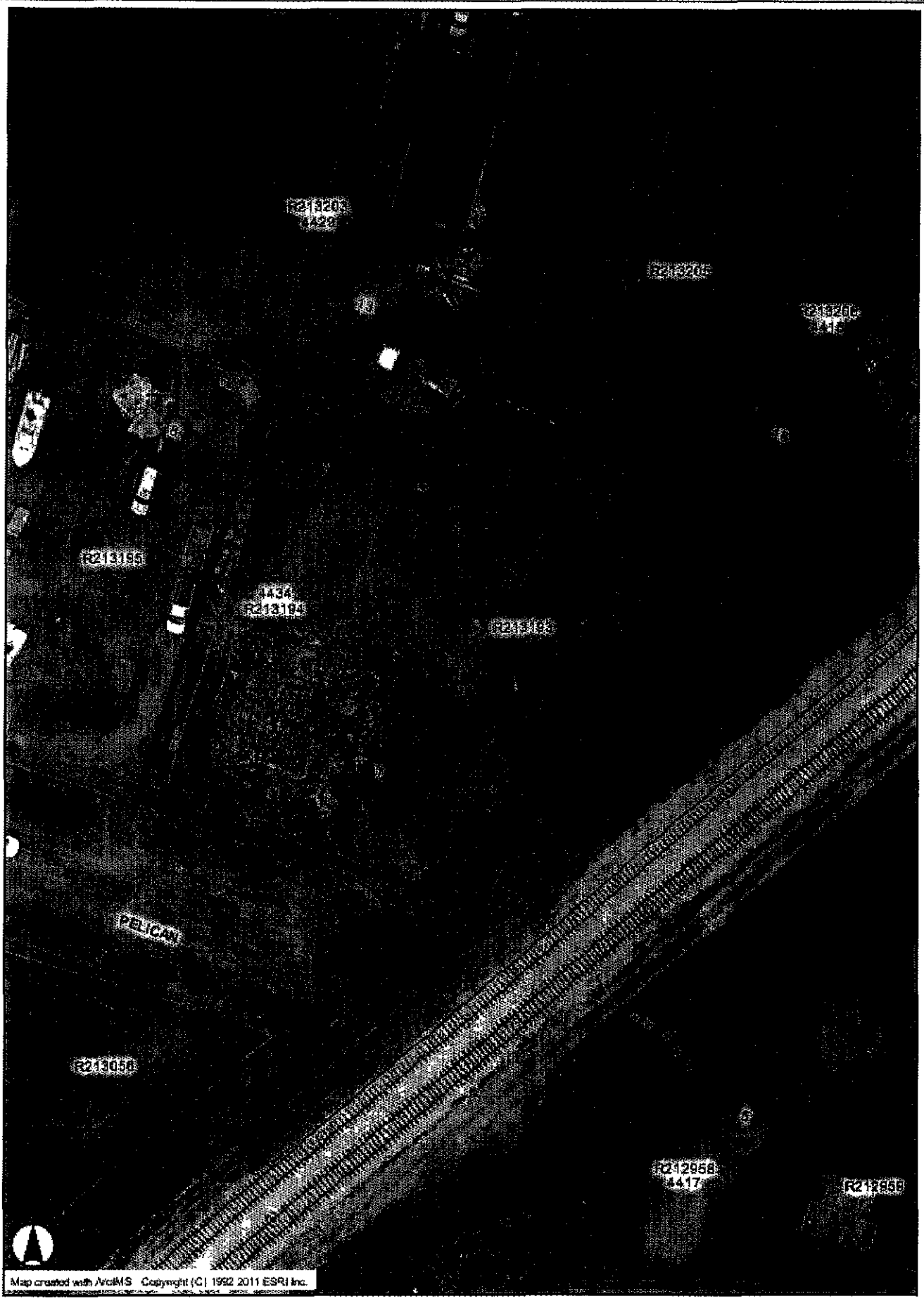
Land Segments

SPTB	Description	Area	Market	Ag Value
A9	Residential Lot	7500F	3 380	0

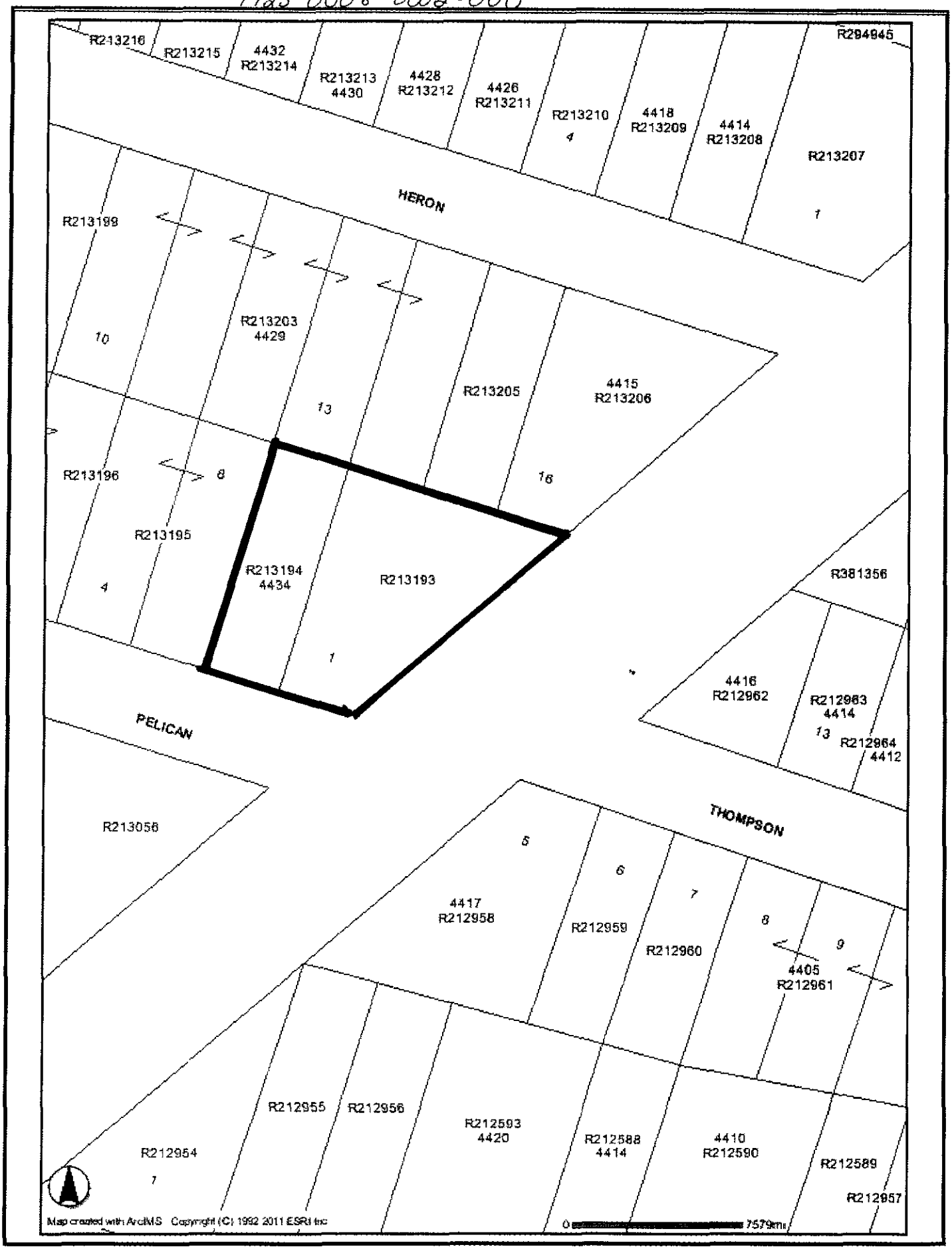
Improvements

Type	Description	Area	Year Built	Eff Year	Value
R	Residential				$30 290

7725-0008-0001-000
7725-0008-0002-000



7725-0008-0001-000
7725-0008-0002-000



TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **10th** Judicial District in Cause Numbered **89TX0433** styled "**HITCHCOCK INDEPEPENDENT SCHOOL DISTRICT, et al. vs. CASANNA HOWARD, et al.** " the Sheriff of Galveston County, on **JANUARY 31, 1996**, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described; and

WHEREAS, the Sheriff on **MARCH 5, 1996**, sold and conveyed the premises to **HITCHCOCK INDEPENDENT SCHOOL DISTRICT**, as Trustee for itself and for **GALVESTON COUNTY, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY W.C.I.D. 19** for the sum of **SIXTEEN THOUSAND ONE HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS ($16,175.00)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **TWO THOUSAND THIRTY AND NO/100 DOLLARS ($2,030.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **HITCHCOCK INDEPENDENT SCHOOL DISTRICT, GALVESTON COUNTY, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY W.C.I.D. 19** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **HITCHCOCK INDEPENDENT SCHOOL DISTRICT, GALVESTON COUNTY, COLLEGE OF THE MAINLAND** and **GALVESTON COUNTY W.C.I.D. 19** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **TWO THOUSAND THIRTY AND NO/100 DOLLARS ($2,030.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, GALVESTON COUNTY, COLLEGE OF THE MAINLAND and GALVESTON COUNTY W C I D 19 ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **ANTHONY CHASE SHARP**, of 3401 WINDSOR, PEARLAND, TX 77571 ("GRANTEE"), the following described real property, to wit

LOTS ONE (1) AND TWO (2), BLOCK EIGHT (8), WITTJEN SUBDIVISION NO. 7, HITCHCOCK, GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession.

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information; and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be

a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE.

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 11th day of August, 2011

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson, LLP
P O Box 2789
Texas City, Texas 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011041968

August 17, 2011 10 44 15 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9n

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Part of the Surface Estate Only of Lot 6, Ebenezer Allen S/D out of 244 acres out of the M Dillard Survey No. 5 & No. 6

LOCATION: 6909 Hwy 6, Hitchcock TX

CAD ACCOUNT #: 1083-0000-0006-009

Land NHS $32,540
Imp NHS $ 500

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 11/02/10

REDEMPTION EXPIRES: EXPIRED

CAUSE # 04TX0411

STYLED: County of Galveston, et al. vs. George J. Wilson, et al.

DATE DEED RECORDED: 11-23-10

RECORDING REFERENCE: 2010058519

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 27,953.89

TAX RESALE INFORMATION

BID AMOUNT: $16,101.00

NAME OF BIDDER: Anthony Chase Sharp
3401 Windor
Pearland, TX 77581

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

BBVA Compass

CASHIER'S CHECK

45889217

61-118/620

Date/Fecha 11/15/2010 381

PAY TO THE ORDER OF GALVESTON COUNTY

****** $1,620 00 ******

Paguese por este cheque a lo orden de

ONE THOUSAND SIX HUNDRED TWENTY DOLLARS AND 00 CENTS

Remitter/Remitente Description/Descripcion SHANNON SHARP

Drawee
Compass Bank
Birmingham AL 35203

AUTHORIZED SIGNATURE

Details on Back

Security Features Included

⑈45889217⑈ ⑆062001186⑆ 151 5611 2⑈

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

ACUTEXAS
SSOCIATED CREDIT UNION

P.O. BOX 9004
LEAGUE CITY, TX 77574
(409) 945-4474
(281) 479-3441

NOTICE TO MEMBERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY NEGOTIABLE INSTRUMENT OF THIS CREDIT UNION WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN

88-8940/3131

CHECK NO 0000111074
DATE 07/29/11

CASHIER'S CHECK

AMOUNT

$*******14, 481. 00

FOURTEEN THOUSAND FOUR HUNDRED EIGHTY ONE DOLLARS AND 00 CENTS**

PAY THE ORDER OF COUNTY OF GALVESTON
OR
SHANNON SHARP

VOID IF NOT CASHED WITHIN 90 DAYS

Authorized Signature

⑈0000111074⑈ ⑆313189401⑆ 281479344⑈

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND. ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON.

P.O. Box 768 • Sulphur Springs, Texas 75483 • (800) 621-8030 • (903) 885 1283

GSC Enterprises, Inc. d/b/a
FIDELITY EXPRESS
The Total Solution®

INTERNATIONAL MONEY ORDER

323524906 2

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

PAY THIS AMOUNT
NOT GOOD OVER $500

3235249062

07/29/2011

**TWENTY-EIGHT AND 00/100 DOLLARS **

13487

28 DOLS 00 CTS

PAY TO THE ORDER OF
Pague a la orden de GALVESTON COUNTY CLERK

PAYABLE THROUGH
NORTH AMERICAN BANKING COMPANY
MINNESOTA

ANTHONY SHARP
PURCHASER'S SIGNATURE in Ink as Issuer (Firma de Comprador en Tinta como Expedidor)

4301 ELM SANTA FE
PURCHASER'S ADDRESS (Direccion del Comprador)

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆970323524906 2⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **04TX0411** on the docket of the **405th** District Court
County of Galveston, Et Al. vs. George J. Wilson, Et Al.

Property Account Number **1083-0000-0006-009**

Legal Description **Part of the Surface Estate Only of Lot Six (6), Ebenezer Allen Subdivision of 244 Acres out of the M. Dillard Survey No. 5 & 6, Galveston County, Texas, according the the map or plat thereof recorded in Volume 67, Page 451 in the Office of the County Clerk of Galveston County, Texas, and based on Survey by C.C. Washington, former Galveston County Surveyor, and being more particularly described by metes and bounds as follows:**

Beginning at a point in the East line of said Lot 6, said point being North 8 degrees, 44 minutes West 299.10 feet from the Southeast corner of said Lot 6;

Thence North 8 degrees, 44 minutes West, along the and with the East line of said Lot 6, a distance of 190.09 feet to a point for corner in the Southerly Right of Way of State Highway No. 6;

Thence North 78 degrees, 38 minutes West, along said Right of Way line a distance of 145 feet to a point for corner;

Thence South 8 degrees, 47 minutes East, a distance of 190.09 feet to point for corner;

Thence South 78 degrees, 38 minutes East, a distance of 139.82 feet to the place of beginning.

Property Sold at Sheriff's Sale Conducted on November 2, 2010 for **$27,953.89**

Property Re-Sold to **ANTHONY CHASE SHARP, 3401 WINDSOR, PEARLAND, TX 77581** for **$16,101.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 1,795 41	$ 1,795 41
(2) Reimbursement - Costs, Fees		
to "Galveston County Sheriffs Dept " (recording fee)	$ -	$ 20 00
(3) Attorney Ad Litem Fees		
to "Lois McCarnes" 3517 Ave M, Galveston, TX 77550	$ 500 00	$ 500 00
(4) Court Costs		
to "Galveston County District Clerk"	$ 687 00	$ 687 00
(5) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 250 00
(6) Reimbursement - Costs, Fees		
	$ 3,232 41	$ 3,252 41

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 1965245241	$ 4,858 38	$ 2,525 06
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 5471729156	$ 13,526 92	$ 7,030 40
to "COLLEGE OF THE MAINLAND"	0 0739162625	$ 1,827 32	$ 949 72
to "CITY OF HITCHCOCK"	0 1823862978	$ 4,508 86	$ 2,343 41
	Subtotal	$ 24,721 48	$ 12,848 59
	Grand Total	$ 27,953 89	$ 16,101 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I, (We) Anthony Chase Sharp
hereby declare and certify that

(A) I (We) are the Bidder(s) for the following properties

CAD Property # 1083 - 0000 - 0006 - 009, described as follows

Lot 6, Ebenezer Allen S/D

6909 Hwy 6, Hitchcock

(B) Bid Amount $ 16101

Enclosed is my (our) Cashier's Check or Money Order made payable to the **County of Galveston** in the sum of $ 1620, which is ten percent (10%) deposit for my (our) bid or $100 00, whichever is greater Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding No title insurance or surveys will be provided Property is being sold "as it", "where is" and "without warranty"

(D) By my signature below, I certify that I understand the conditions and limitation of this sale I further understand that the "minimum bid" amount may not include other taxes due which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder I agree to indemnify Galveston County and its agents from any action or damages arising from the purchase of this property

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing

Anthony Chase Sharp	
* Bidder(s) printed name	Bidder(s) Signature
3401 Windsor	281-300-2777
* Address	Phone Number
Pearland Tx 77581	11-8-10
* City, State Zip Code	Date

***as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113 Texas City, TX 77591, (866) 277-4725
Data on this Web site represents CERTIFIED 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R310394)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O279274
Owner Name	COUNTY-GALVESTON TR
Owner Address	
Property Address	6909 HWY 6 HITCHCOCK, TX 77563

Parcel Information

Legal Description	ABST 56 PAGE 5 PT OF LOT 6 (6-9) EBENEZER ALLEN SUB
Neighborhood	402-RC(402-RC - Commercial)
Acreage	614
Cross Reference	1083-0000-0006-009
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S14 (Hitchcock Isd) RFL (Co Road & Flood) C33 (Hitchcock City)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2010058519
Map Page	306-A

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$32,540 +
Improvement HS	$0 +
Improvement NHS	$500 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$33,040 =

Improvements

ID	Type	SPTB	Segs	Value
Imp1	C (Commercial)	F9 (Exempt Commercial)	1	$ 500

Land

ID	Type	SPTB	Acres	Market
Land1	PF (Primary Frontage)	F9 (Exempt Commercial)		$ 26,280
Land2	SF (Secondary Frontage)	F9 (Exempt Commercial)		$ 6,260

Get Adobe Reader

* Adobe Acrobat Reader 5.0 (minimum) is required to view pdf documents. Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON TR (O279274)	ABST 56 PAGE 5 PT OF LOT 6 (6-9) EBENEZER ALLEN SUB	EX	33 040
		Entities	**Homestead Cap**
		GGA J05, S14 RFL, C33	0

Situs Address

6909 HWY 6
HITCHCOCK TX 77563

Sales

Date	Volume	Page	Seller Name
11/18/2010	2010058519		MARTIN, JOSEPH
	007-82-2192		WILSON GEORGE J & LULA MAE

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	-	-
Imp NHS	$500	$500	$500	$500
Land HS	$0	$0	-	-
Land NHS	$32 540	$32 540	$32 540	$32 540
Ag Mkt	$0	$0	-	-
Ag Use	$0	$0	-	-
Tim Mkt	$0	$0	-	-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	-
Assessed	$33 040	$33 040	$33 040	$33 040

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring
	CS	BV	SR	TG	VI
Heat/AC	**Baths**	**Fireplace**	**Year Built**	**Rooms**	**Bedrooms**

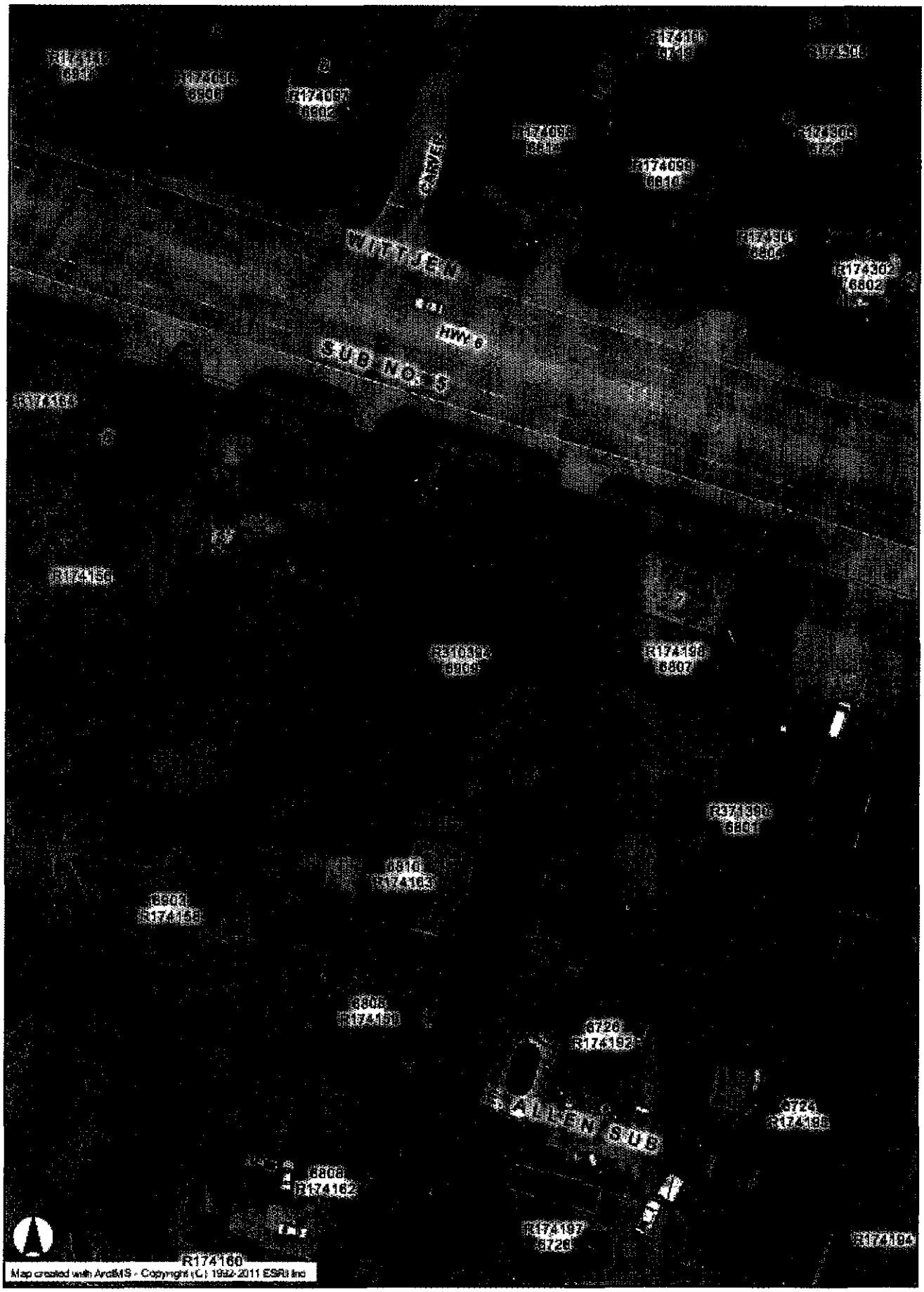
Land Segments

SPTB	Description	Area	Market	Ag Value
F9	Primary Frontage	18125F	26 280	0
F9	Secondary Frontage	8631F	6 260	0

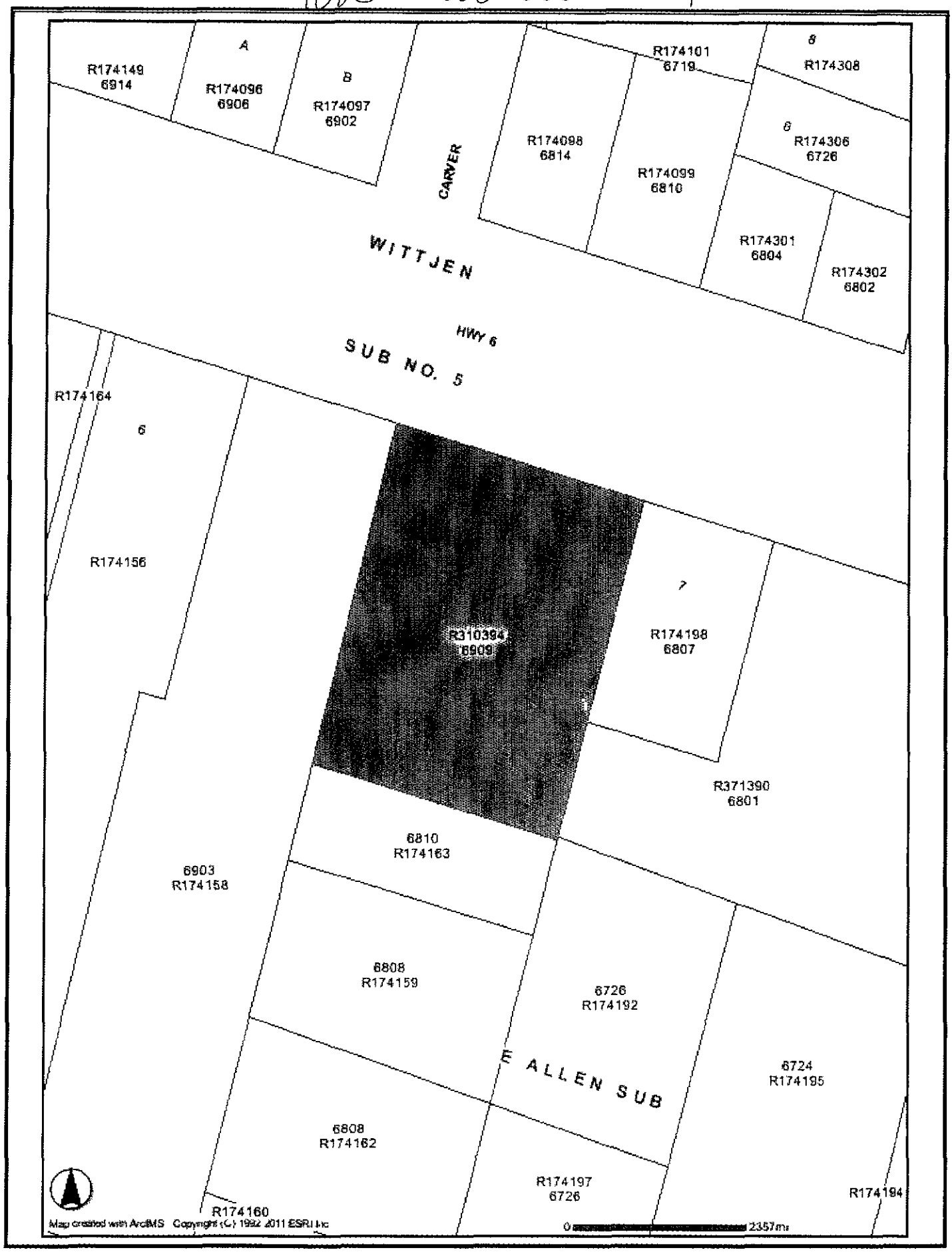
Improvements

Type	Description	Area	Year Built	Eff Year	Value
C	Commercial				$500
MA	Main Area	700		1966	$500

1083-0000-0006-009



1083 - 0000 - 0006 - 009



TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **405th** Judicial District in Cause Numbered **04TX0411** styled "**County of Galveston, Et Al. vs. George J. Wilson, Et Al.**" the Sheriff of Galveston County, on September 21, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **November 2, 2010**, sold and conveyed the premises to **GALVESTON COUNTY**, as Trustee for itself and for **CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** for the sum of **TWENTY SEVEN THOUSAND NINE HUNDRED FIFTY-THREE AND 89/100 DOLLARS ($27,953.89)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **SIXTEEN THOUSAND ONE HUNDRED ONE AND NO/100 DOLLARS ($16,101.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **GALVESTON COUNTY, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **GALVESTON COUNTY, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT** and **COLLEGE OF THE MAINLAND** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **SIXTEEN THOUSAND ONE HUNDRED ONE AND NO/100 DOLLARS ($16,101.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, GALVESTON COUNTY, CITY OF HITCHCOCK, HITCHCOCK INDEPENDENT SCHOOL DISTRICT and COLLEGE OF THE MAINLAND ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **ANTHONY CHASE SHARP**, of **3401 WINDSOR, PEARLAND, TX 77581** ("GRANTEE"), the following described real property, to wit

Part of the Surface Estate Only of Lot Six (6), Ebenezer Allen Subdivision of 244 Acres out of the M. Dillard Survey No. 5 & 6, Galveston County, Texas, according the the map or plat thereof recorded in Volume 67, Page 451 in the Office of the County Clerk of Galveston County, Texas, and based on Survey by C.C. Washington, former Galveston County Surveyor, and being more particularly described by metes and bounds as follows:

Beginning at a point in the East line of said Lot 6, said point being North 8 degrees, 44 minutes West, 299.10 feet from the Southeast corner of said Lot 6;

Thence North 8 degrees, 44 minutes West, along the and with the East line of said Lot 6, a distance of 190.09 feet to a point for corner in the Southerly Right of Way of State Highway No. 6;

Thence North 78 degrees, 38 minutes West, along said Right of Way line a distance of 145 feet to a point for corner;

Thence South 8 degrees, 47 minutes East, a distance of 190.09 feet to point for corner;

Thence South 78 degrees, 38 minutes East, a distance of 139.82 feet to the place of beginning.

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARK HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

ROXANA GAIL LEWIS
Notary Public State of Texas
My Commission Expires
February 14, 2015

_____
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
2011041969
August 17, 2011 10 46 41 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #9o

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 4, Blk 9-A, Wittjen S/D #7, Hitchcock

LOCATION: Empty Lot between 4426 & 4418 Heron, Hitchcock TX

CAD ACCOUNT #: 7725-0009-0004-000

Land NHS $32,540
Imp NHS $ 500

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 02/02/10 **REDEMPTION EXPIRES:** EXPIRED

CAUSE # 07TX0367 **STYLED:** County of Galveston, et al. vs. Unknown Shareholders and/or Successor-in-Interest to Cornett Mortgage and Realty Company, et al.

DATE DEED RECORDED: 06-11-10

RECORDING REFERENCE: 2010028092

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 3,380.00

TAX RESALE INFORMATION

BID AMOUNT: $1,015.00

NAME OF BIDDER: Anthony Chase Sharp
3401 Windor
Pearland, TX 77581

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND. ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON

PO Box 768 • Sulphur Springs, Texas 75483 • (800) 621 8030 • (903) 885-1283

GSC Enterprises, Inc. d/b/a MONEY EXPRESS The Total Solution

INTERNATIONAL MONEY ORDER

312777619 2

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

PAY THIS AMOUNT NOT GOOD OVER $500

ONE HUNDRED TEN AND 00/100 DOLLARS

110.00

PAY TO THE ORDER OF GALVESTON COUNTY

4301 ELM SANTA FE TX

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆9703127776192⑈

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND. ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED ON.

PO Box 768 • Sulphur Springs, Texas 75483 • (800) 621-8030 • (903) 885 1283

GSC Enterprises, Inc. d/b/a MONEY EXPRESS The Total Solution

INTERNATIONAL MONEY ORDER

312777618 3

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

PAY THIS AMOUNT NOT GOOD OVER $500

ONE HUNDRED TEN AND 00/100 DOLLARS

110.00

PAY TO THE ORDER OF GALVESTON COUNTY

4301 ELM SANTA FE TX

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆9703127776183⑈

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

ACUTEXAS ASSOCIATED CREDIT UNION

P.O. BOX 9004
LEAGUE CITY, TX 77574
(409) 945-4474
(281) 479-3441

NOTICE TO MEMBERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY NEGOTIABLE INSTRUMENT OF THIS CREDIT UNION WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST MISPLACED OR STOLEN

88-8940/3131

CHECK NO 0000111073
DATE 07/29/11

CASHIER'S CHECK

AMOUNT
$**********795.00

Pay: ***SEVEN HUNDRED NINETY FIVE DOLLARS AND 00 CENTS*****

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF
COUNTY OF GALVESTON
OR
SHANNON SHARP

Jack Click
Authorized Signature

⑈0000111073⑈ ⑆313189401⑆ 281479344⑈

DOCUMENT CONTAINS A PRISMATIC COLORED BACKGROUND. ARTIFICIAL WATERMARK ON BACK. EAGLE ON THE RIGHT WILL DISAPPEAR WHEN RUBBED OR BREATHED

P.O. Box 768 • Sulphur Springs, Texas 75483 • (800) 621-8030 • (903) 885-1283

GSC Enterprises, Inc. d/b/a

FIDELITY EXPRESS

The Total Solution®

INTERNATIONAL MONEY ORDER

323524905 3

NOT VALID UNLESS MONEY ORDER IS MACHINE IMPRINTED

07/29/2011

PAY THIS AMOUNT
NOT GOOD OVER $500

**TWENTY-EIGHT AND 00/100 DOLLARS **

128 DOLS 00 CTS

PAY TO THE ORDER OF
Pague a la orden de

GALVESTON COUNTY CLERK

ANTHONY SHAW 4301 ELM SANTA FE

PURCHASER'S ADDRESS (Dirección del Comprador)

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

⑆091203557⑆9703235249053⑈

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **07TX0367** on the docket of the **56th** District Court
COUNTY OF GALVESTON VS. THE UNKNOWN SHAREHOLDERS AND/OR SUCCESSORS-IN-INTEREST TO CORNETT MORTGAGE AND REALTY COMPANY, ET AL.

Property Account Number **7725-0009-0004-000**

Legal Description **LOT FOUR (4), BLOCK NINE-A (9-A), WITTJEN SUBDIVISION #7, IN HITCHCOCK, GALVESTON COUNTY, TEXAS, SAID PROPERTY ALSO BEING DESCRIBED IN THE INSTRUMENT RECORDED AT BOOK 2023, PAGE 385 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS**

Property Sold at Sheriff's Sale Conducted on February 2, 2010 for **$3,380.00**

Property Re-Sold to **ANTHONY CHASE SHARP, 3401 WINDSOR, PEARLAND, TX 77581** for **$1,015.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 726 14	$ 339 82
(2) Reimbursement - Costs, Fees		
to "Galveston County Sheriffs Dept " (recording fee)	$ -	$ 20 00
(3) Attorney Ad Litem Fees		
to "Michael J Guarino" 6710 Stewart Rd, #300, Galveston 77552	$ 500 00	$ 233 99
(4) Court Costs		
to "Galveston County District Clerk"	$ 650 00	$ 304 19
(5) Title Search Fees		
to "Lyn Wingert & Associates"	$ 250 00	$ 117 00
(6) Reimbursement - Costs, Fees		
to "Galveston County" (resale advertising fees)	$ -	$ -
	$ 2,126 14	$ 1,015 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 2074194974	$ 659 64	$ 0 00
to "GALVESTON INDEPENDENT SCHOOL DISTRICT"	0 5904740046	$ 1,877 84	$ 0 00
to "GALVESTON COLLEGE"	0 0784028699	$ 249 34	$ 0 00
to "WCID #19 HITCHCOCK"	0 1237036281	$ 393 41	$ 0 00
	Subtotal	$ 3,180 23	$ 0 00
STRUCK OFF FOR VALUE $3,380	Grand Total	$ 5,306 37	$ 1,015 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I, (We) Anthony Chase Sharp
hereby declare and certify that

(A) I (We) are the Bidder(s) for the following properties

CAD Property # 7725-0009-0004-000, described as follows

Lot 4, Blk 9-A, Wittyen S/D #7, Hitchcock

(B) Bid Amount $ 1015

Enclosed is my (our) Cashier's Check or Money Order made payable to the **County of Galveston** in the sum of $ 110, which is ten percent (10%) deposit for my (our) bid or $100 00, whichever is greater Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding No title insurance or surveys will be provided Property is being sold "as it", "where is" and "without warranty"

(D) By my signature below, I certify that I understand the conditions and limitation of this sale I further understand that the "minimum bid" amount may not include other taxes due which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder I agree to indemnify Galveston County and its agents from any action or damages arising from the purchase of this property

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing

Anthony Chase Sharp
* Bidder(s) printed name

Bidder(s) Signature

3401 Windsor
* Address

281-300-2777
Phone Number

Pearland Tx 77581
* City, State Zip Code

11-8-10
Date

***as it will appear on the Deed**

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725
Data on this Web site represents CERTIFIED 2011 Information

Home
General Information
News
FAQ
Searches
- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data
- Detail Sheet
- Datasheet

Other
- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Links
- Website Feedback Form
- 2011 Certified Roll

Property Detail Sheet (R213210)

History | Plat Map | GIS Map | Datasheet | Protest

Owner Information

Owner ID	O407483
Owner Name	COUNTY-GALVESTON
Owner Address	722 MOODY AVE GALVESTON,TX 77550-2317
Property Address	

Parcel Information

Legal Description	ABST 175 PAGE 6 LOT 4 BLK 9A WITTJEN SUB #7
Neighborhood	7725(7725 - Wittjen 7)
Acreage	0 172
Cross Reference	7725-0009-0004-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) J05 (Mainland College) S14 (Hitchcock Isd) W04 (Wcid #19) RFL (Co Road & Flood)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	2010028092
Map Page	307-C

Values Breakdown	2011 Value
Land HS	$0 +
Land NHS	$3,380 +
Improvement HS	$0 +
Improvement NHS	$0 +
Ag Market	$0
Ag Use	$0 +
Timber Market	$0
Timber Use	$0 +
Assessed	$3,380 =

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		$ 3,380

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

2011
R213210

08/05/2011

Current Owner	Legal Description	Exemptions	Appraised
COUNTY-GALVESTON (O407483) 722 MOODY AVE GALVESTON TX 77550-2317	ABST 175 PAGE 6 LOT 4 BLK 9A WITTJEN SUB #7	EX	3 380
		Entities	**Homestead Cap**
		GGA J05 S14 W04 RFL	0

Situs Address

Sales

Date	Volume	Page	Seller Name
02/11/2010	2010028092		CORNETT MORTGAGE & REALTY C KELLUM DENZIL

History Information

	2011	2010	2009	2008
Imp HS	$0	$0	-	-
Imp NHS	$0	$0	-	-
Land HS	$0	$0	-	-
Land NHS	$3 380	$3 380	$3 380	$3 380
Ag Mkt	$0	$0	-	-
Ag Use	$0	$0	-	-
Tim Mkt	$0	$0	-	-
Tim Use	$0	$0	-	-
HS Cap	-	-	-	-
Assessed	$3 380	$3 380	$3 380	$3 380

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring

Heat/AC	Baths	Fireplace	Year Built	Rooms	Bedrooms

Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	7500F	3 380	0

Improvements

Type	Description	Area	Year Built	Eff Year	Value

HOLIDAY
SCHLITZ LN
HERON
R213456
R213482
7007
R354391
R309046
6901
R294947
7001
R294770
6905
R213214
4432
R213213
4430
R213212
4428
R213211
4426
R213209
4418
4414
R213208
R213203
4429
R213205
4415
R213206
R213195
4434
R381356
Map created with ArcIMS - Copyright (C) 1992-2011 ESRI Inc.

R213456
35
R213457
R213458
R213482
SCHLITZ LN
R213483
R363625
R294944
12
R354391
R300511
14
R213218
6901
6901
R309046
16
R294947
7001
R294770
6905
R294771
19
R294945
22
R213217
11
R213216
4502
R213215
9
4432
R213214
4430
R213213
7
4428
R213212
9A
4426
R213211
R213210
4418
R213209
R213208
4414
R213207
1
HERON
R213199
10
R213203
4429
13
R213205
R213206
4415
16
R213196
8
R213195
4
4434
R213194
R213193
1
R381356
18
R212962
4416
4414
R212963
13
4412
R212964
14
4408
R212965
15
PELICAN
R213056
5
R212958
4417
R212959
R212960
4405
R212961
THOMPSON
Map created with ArcIMS Copyright (C) 1992-2011 ESRI Inc.
0
5631mi

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **56th** Judicial District in Cause Numbered **07TX0367** styled "**COUNTY OF GALVESTON VS. THE UNKNOWN SHAREHOLDERS AND/OR SUCCESSORS-IN-INTEREST TO CORNETT MORTGAGE AND REALTY COMPANY, ET AL.**" the Sheriff of Galveston County, on December 18, 2009, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **February 2, 2010**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **GALVESTON INDEPENDENT SCHOOL DISTRICT, GALVESTON COLLEGE** and **W.C.I.D. #19 HITCHCOCK** for the sum of **THREE THOUSAND THREE HUNDRED EIGHTY AND NO/100 DOLLARS ($3,380.00)**, it being the highest bidder therefore; and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **ONE THOUSAND FIFTEEN AND NO/100 DOLLARS ($1,015.00)**,

WHEREAS, this sale is authorized pursuant to V T C.A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, GALVESTON INDEPENDENT SCHOOL DISTRICT, GALVESTON COLLEGE** and **W.C.I.D. #19 HITCHCOCK** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, GALVESTON INDEPENDENT SCHOOL DISTRICT, GALVESTON COLLEGE** and **W.C.I.D. #19 HITCHCOCK** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **ONE THOUSAND FIFTEEN AND NO/100 DOLLARS ($1,015.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, COUNTY OF GALVESTON, GALVESTON INDEPENDENT SCHOOL DISTRICT, GALVESTON COLLEGE and W C I D #19 HITCHCOCK ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **ANTHONY CHASE SHARP**, of **3401 WINDSOR, PEARLAND, TX 77581** ("GRANTEE"), the following described real property, to wit

LOT FOUR (4), BLOCK NINE-A (9-A), WITTJEN SUBDIVISION #7, IN HITCHCOCK, GALVESTON COUNTY, TEXAS, SAID PROPERTY ALSO BEING DESCRIBED IN THE INSTRUMENT RECORDED AT BOOK 2023, PAGE 385 IN THE OFFICIAL DEED RECORDS OF GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees:

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be

a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants.

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 16th day of August, 2011

COUNTY OF GALVESTON

By _____
MARY HENRY, County Judge

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 16th day of August, 2011

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

After recording return to:

Linebarger Goggan Blair & Sampson
P O Box 2789
Texas City, TX 77592-2789

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011041970

August 17, 2011 10 49 13 AM
FEE $28 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA ITEM #10

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 E Johnson@co galveston tx us

RECEIVED
AUG 09 2011
GALVESTON COUNTY JUDGE

August 3, 2011

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

Re Request for Approval of Refunds in Excess of $2500

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)

Account Number	Amount	Reason
1505-0000-0009-000	$ 6,041 62	Overpayment
3015-0042-0000-005	$ 4,783 34	Overpayment
5287-0000-0426-000	$ 2,863 09	Overpay ment
5742-0000-0001-000	$ 4,845 69	Overpayment

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

AGENDA ITEM #11

NO

BACK – UP

PROVIDED

AGENDA ITEM #12

All Districts Population Report

Precinct No	P1
Total Population	70,971
Total Population 18+	55,059
Deviation	-1,856
Dev %	-2 55

	Total Hispanic	Total Non-Hispanic	Non-Hispanic white	Non-Hispanic black	Non-Hispanic American Indian/ Alaskan Native	Non-Hispanic Asian	Non-Hispanic some other race
Total	20 354	50,617	38 740	8 643	660	2 252	126
Total%	28 68	71 32	54 59	12 18	0 93	3 17	0 18
Total18+	13,732	41 327	32,448	6 313	542	1 800	94
Total18+%	24 94	75 06	58 93	11 47	0 98	3 27	0 17

Precinct No	P2
Total Population	76,234
Total Population 18+	56,182
Deviation	3 407
Dev %	4 68

	Total Hispanic	Total Non-Hispanic	Non-Hispanic white	Non-Hispanic black	Non-Hispanic American Indian/ Alaskan Native	Non-Hispanic Asian	Non-Hispanic some other race
Total	12 737	63,497	54 321	5 071	574	3 141	130
Total%	16 71	83 29	71 26	6 65	0 75	4 12	0 17
Total18+	8,214	47,968	41,768	3,343	437	2,183	83
Total18+%	14 62	85 38	74 34	5 95	0 78	3 89	0 15

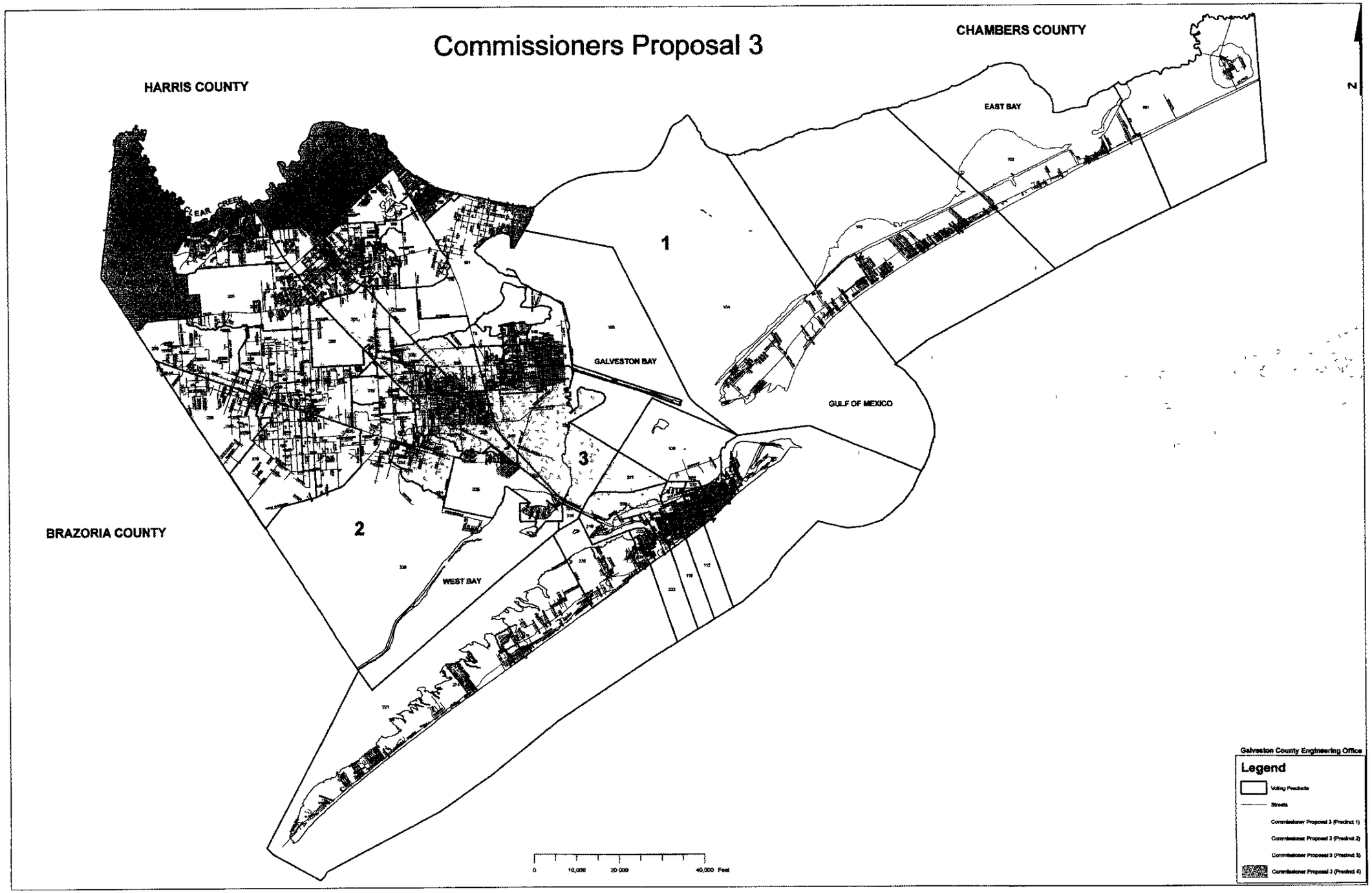
Precinct No	P3
Total Population	70 655
Total Population 18+	51,945
Deviation	-2,172
Dev %	-2 98

	Total Hispanic	Total Non-Hispanic	Non-Hispanic white	Non-Hispanic black	Non-Hispanic American Indian/ Alaskan Native	Non-Hispanic Asian	Non-Hispanic some other race
Total	21,880	48,775	23,864	23,402	420	715	142
Total%	30 97	69 03	33 78	33 12	0 59	1 01	0 20
Total18+	14 059	37,886	19 939	16 814	329	549	89
Total18+%	27 07	72 93	38 38	32 37	0 63	1 06	0 17

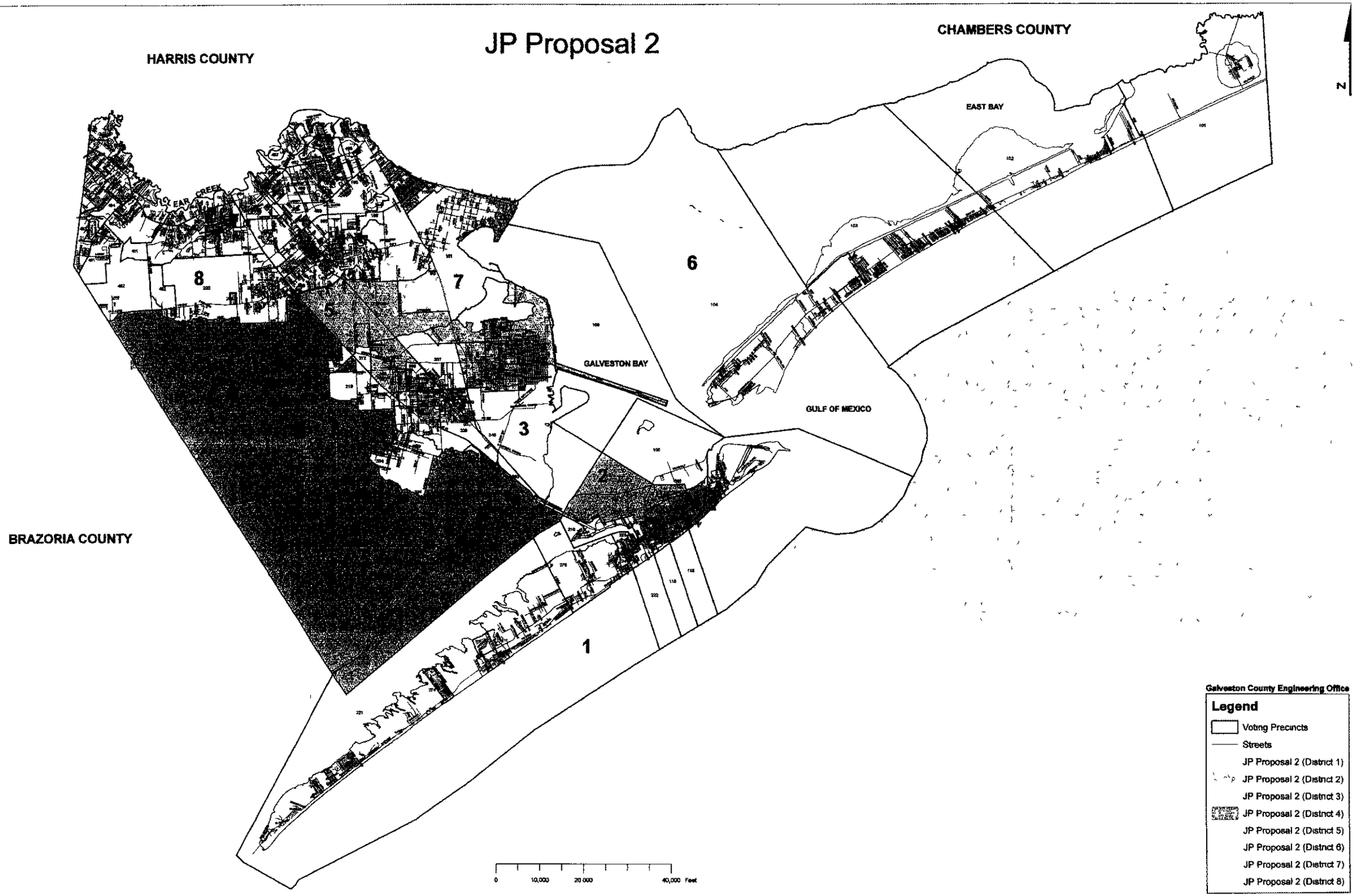
Precinct No	P4
Total Population	73,449
Total Population 18+	53,956
Deviation	622
Dev %	0 85

	Total Hispanic	Total Non-Hispanic	Non-Hispanic white	Non-Hispanic black	Non-Hispanic American Indian/ Alaskan Native	Non-Hispanic Asian	Non-Hispanic some other race
Total	10,299	63 150	55,727	3 216	445	3,438	155
Total%	14 02	85 98	75 87	4 38	0 61	4 68	0 21
Total18+	6 644	47,312	42 104	2 246	344	2 409	101
Total18+%	12 31	87 69	78 03	4 16	0 64	4 46	0 19

Commissioners Proposal 3



JP Proposal 2



AGENDA ITEM #13a

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www.galcotax.com

July 18, 2011

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

RE Request for refund of penalty & interest
Account 6240 0008 0006 000
Meredith Chilcoat

Dear Judge Henry

Texas Property Tax Code Section 1 08, **Timeliness of Action by Mail**, states "when a property owner is required by this title to make a payment or to file or deliver a report, application, statement, or other documentation or paper before a specified date, his action is timely if

1 It is sent by regular first-class mail, properly addressed with postage prepaid, and
2 It bears a post office cancellation mark of a date earlier than the specified date and within the specified period of the property owner furnishes satisfactory proof that it was deposited in the mail before the specified date and within the specified period."

Ms Chilcoat paid $500 00 of her 2010 taxes on or before January 31, 2011 leaving a balance In December she received a refund from our office for the 2009 tax year when she was granted an exemption from GCAD The taxpayer stated she assumed her 2010 taxes were paid in full After a few months had passed she received a May statement informing her of the balance for the 2010 tax year and paid the taxes on 05/16/2011 which included fees

Account Numbers	Year	Refund
6240 0008 0006 000	2010	$ 127 67

Sincerely,

Cheryl E Johnson

Cheryl E Johnson

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 19, 2011

The Honorable Cheryl E. Johnson
Tax Assessor-Collector
Galveston County Courthouse
722 Moody
Galveston, Texas 77550

Re: Request for refund

Dear Ms Johnson:

Enclosed is a request for a refund of penalty and interest charges from
Meredith Chilcoat
133 15th
San Leon, Texas 77539

Account No. 624000080006000

Please review this request and return to the Commissioners' Court. Thank you very much for your assistance.

Sincerely,

Mark Henry

Enclosure

MH/rcl

409-766-2244 • 281-316-8300 Ext. 2244 • Fax 409-765-2915

RECEIVED
MAY 18 2011
GALVESTON COUNTY JUDGE

May 13, 2011

Concerning: Tax Office Acct. #6240-0008-0006-000
GCAD # R148721

Commissioner
722 Moody
Gal. Tx 77550

I Received my tax notice in Oct. 2010 for $1482.00. I wanted to pay them off by Jan. 2011 to avoid any penalties. I immediately mailed the tax office a check for $500.00. That check was received in November. On Dec 8th, I received a refund check for $209.80 from the tax office saying paid in full. I never received any further notice. I checked the box "wanted a Receipt" but didn't get that either. I dismissed the incident and never looked back. Well today I received a letter with penalties for not paying. I called the tax office and we figured out eventually what happened. They weren't real sure either. Regardless, the check I received from the tax office for $209.80 was a overpaid tax refund for 2009 - Pre Ike which I lost my home entirely. But since I didn't get it for a yr. and it came after me paying $500.00 - (the timing was off) I was totally thrown for a loop. I would have paid this off by Jan. as I said but now w/ the interest I owe so

Much more. I would like for you to consider taking off my penalties as I am on SS and retired. Overall this was a big mess, but I appreciate anything you might be able to do for me.

Thank you
Meredith Chilcot
133 15th
San Leon, Tx 77539

P.S. I did pay my balance: $1109.75
I should have owed $982.00

DELINQUENT TAX STATEMENT SUMMARY

CHERYL E. JOHNSON, TAC

P.O. Box 1169
Galveston, TX 77553-1169
409-766-2481, 1-877-766-2284

Certified Owner:

CHILCOAT MEREDITH
133 15TH ST
SAN LEON, TX 77539

Legal Description:

ABST 10 A EDWARDS LOTS 6-7-8 BLK 8 SAN LEON 2204 ACS

Account No: 6240-0008-0006-000 **Appr. Dist. No.:** R148721

Legal Acres: 2204
Parcel Address: 133 15TH ST

As of Date: 07/12/2011

Print Date: 07/12/2011 **Printed By:** MAKRIS_A

			IF PAID BY END OF MONTH JULY 2011			IF PAID BY END OF MONTH AUGUST 2011			IF PAID BY END OF MONTH SEPTEMBER 2011		
Year	Tax Units	Remaining Levy	Penalty	Interest	Total	Penalty	Interest	Total	Penalty	Interest	Total

Tax Unit Codes:

NO DELINQUENT TAXES ARE DUE AT THIS TIME

Pay your property taxes online by visiting http //www2 co galveston tx.us/tax_offices/
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES

Exemptions. HOM

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

15 1 182

Print Date: 07/12/2011

Appr. Dist. No.: R148721

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

CHERYL E. JOHNSON, TAC

P.O. Box 1169
Galveston, TX 77553-1169

6240000800060000

6240-0008-0006-000

$_____.__

CHILCOAT MEREDITH
133 15TH ST
SAN LEON, TX 77539

000000R148721 0000000000 0000000000 0000000000 0000000000 5

CHERYL E. JOHNSON, RTA

Galveston County Tax Assessor Collector
722 Moody, Galveston, Texas 77550
(Toll Free) 877-766-2284 or 409-766-2481

2009 Consolidated Tax Statement

ACCOUNT #: 624000080006000
CAD #: R148721

CHILCOAT MEREDITH
133 15TH ST
SAN LEON TX 77539

Property Location. 133 15TH ST 77539

Legal Description. ABST 10 A EDWARDS LOTS 6-7-8 BLK 8 SAN LEON .2204 ACS

Land Value $9,600
Improvements/Personal Property Value
Total Market Value $ $9,600
Assessment Ratio 100%

Acreage 2204

Homestead Cap Adjustment $ MTG/Agent Sales Tax Savings

Entity	Market Value	-	Exemptions	=	Taxable Value	/100 x	Tax Rate	=	Total Taxes
GALVESTON CO	$9,600		$0		$9,600		.61860000		$59.39
ROAD & FLOOD	$9,600		$0		$9,600		.01140000		$1.09
DICKINSON ISD	$9,600		$0		$9,600		1.5040000		$144.38
MAINLAND COLL	$9,600		$0		$9,600		22164000		$21.28
SAN LEON MUD	$9,600		$0		$9,600		45000000		$43.20
TOTAL 2009 TAXES DUE ON OR BEFORE FEBRUARY 1, 2010								**$**	**$269.34**

According to the appraisal district, the following exemptions are currently in place on this property Should you have questions regarding your exemptions, contact the Galveston Central Appraisal District at 1-866-277-4725 or the Harris County Appraisal District at 713-957-7800 *(depending upon the county where property is located)*

Exemption and Other Information:

IMPORTANT INFORMATION FOR QUALIFIED DISABLED AND OVER-65 TAXPAYERS

If you are at least 65 years of age or disabled **and this property is your homestead** *(see exemption listing above)* you may make payments in four **equal** installments without accruing penalty and interest **if the first installment is paid no later than February 1, 2010.** Please check the box on the coupon *(below)* to indicate you are choosing this option. If you currently qualify, the schedule below will have your payment amounts listed If you qualify for the installment payment option, you may wish to contact the county appraisal district regarding your right to postpone or defer payment of these taxes

1ST payment of	due by February 1, 2010	3RD payment of	due by May 31, 2010
2ND payment of	due by March 31, 2010	4TH payment of	due by August 2, 2010

Make checks payable to GCTO Credit card checks not accepted A $25 fee charged for all returned checks
Please return this coupon with payment in the enclosed envelope.
Help us reduce cost! Mail all correspondence separately to: GCTO Property Tax Dept., 722 Moody, Galveston, Texas 77550

ACCOUNT # 6240-0008-0006-000 CAD ID R148721

☐ Please mail receipt

☐ Taxes paid are for my O65/DP homestead as explained above

CHILCOAT MEREDITH

******AUTO**5-DIGIT 77539 T54 P1
CHILCOAT MEREDITH
133 15TH ST
SAN LEON TX 77539-2820

	Delinquent*	2009 Taxes	Total Due
If paid in October	$ 00	$269.34	$269.34
If paid in November	$.00	$269 34	$269.34
If paid in December	$.00	$269.34	$269.34
If paid in January	**$.00**	**$269.34**	**$269.34**
If paid in February	$ 00	$288.20	$288.20
If paid in March	$.00	$293.59	$293.59

*Our records indicate delinquent taxes are due for the tax years

000000R148721 0000026934 0000026934 0000026934 0000026934 5

Roll Corrections Report

Tax Year **2009** Sorted by **Property ID** As of **Supplement 8** Taxing Units **S13, C30, C31, C32, C33, C34, C36, C37, C38, C46, C54, C56, C58, D01, D02, F01, GGA, J01, J05, M01, M04, M05, M07, M09, M12, N01, RFL, S10, S11, S14, S15, T01, T02, T03, T04, T05, T06, T07, T08, T09, T10, W01, W04, C40, T11, T12, M18**

Appraisal

IDs and Owner Information	Property Description			Current Values	Prior Values	Gain/Loss
PID 6161-0000-0009-000 QID R174309	ABST 56 PAGE 5 LOT 9 ROBERTS 2ND ADDN		Land NHS	1,500	1,500	
			Imp NHS	0	22,580	
		C33	Assessed	1,500	24,080	-22,580
			Taxable	1,500	24,080	-22,580
			Estimated Tax	7 00		
EVANS, LAWRENCE 6630 N LINCOLN DR HITCHCOCK, TX 77563-1915 Owner ID O315752	Situs 6717 JENSEN ST Taxing Units GGA, J05, CAD, S14, RFL, C33 Active Exemptions Change Reason CHANGE Land State Code A2 Improvement State Code Supplement Code CSPLIT - Split/combine Of Existing Account Comment CUTOUT TO 8300-6161-0009-007 138 ACRES	GGA	Assessed	1,500	24,080	-22,580
			Taxable	1,500	24,080	-22,580
			Estimated Tax	9 00		
		J05	Assessed	1,500	24,080	-22,580
			Taxable	1,500	24,080	-22,580
			Estimated Tax	3 00		
		RFL	Assessed	1,500	24,080	-22,580
			Taxable	1,500	24,080	-22,580
			Estimated Tax	0 00		
		S14	Assessed	1,500	24,080	-22,580
			Taxable	1,500	24,080	-22,580
			Estimated Tax	22 00		
PID 6240-0008-0006-000 QID R148721	ABST 10 A EDWARDS LOTS 6-7-8 BLK 8 SAN LEON 2204 ACS		Land HS	9,600	0	
			Land NHS	0	9,600	
		GGA	Assessed	9,600	9,600	0
			Taxable	4,600	9,600	-5,000
			Estimated Tax	28 00		
CHILCOAT, MEREDITH 133 15TH ST SAN LEON, TX 77539 Owner ID O282761	Situs 133 15TH ST Taxing Units S11, GGA, J05, M07, CAD, RFL Active Exemptions HS Change Reason CHANGE Land State Code. C1 Improvement State Code Supplement Code CHS - Homestead Exemptions Comment REINSTATE HS FOR 2009	J05	Assessed	9,600	9,600	0
			Taxable	4,600	9,600	-5,000
			Estimated Tax	10 00		
		M07	Assessed	9,600	9,600	0
			Taxable	4,600	9,600	-5,000
			Estimated Tax	21 00		
		RFL	Assessed	9,600	9,600	0
			Taxable	1,600	9,600	-8,000
			Estimated Tax	0 00		
		S11	Assessed	9,600	9,600	0
			Taxable	0	9,600	-9,600
			Estimated Tax	0 00		

Appraisal & Collection Technologies GALVESTON COUNTY

ORACLE

Notes Single Owner

Account No. [redacted] Roll Code REAL PROPERT

Certified Owner CHILCOAT MEREDITH

Address Line 133 15TH ST

Amount Due as of 07/12/2011 Owner No. 0

Tax Units

Tax Unit Description

List of Tax Units

2 211 605 707 8005

AG INCLUDED Remove Fees Countywide

Tax Unit

Year

Rec. Type

Multi Select

Year	Appr. Value	H	D	V	D		Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
[redacted]	[redacted]					Exemption	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 00
2009	$9,600	Y		0		Exemption	$59 54	$59 54	$ 00	$ 00	$ 00	$.00	$ 00
2008	$29,730	Y		0		Exemption	$520 18	$520 18	$ 00	$ 00	$ 00	$ 00	$ 00
2007	$29,730	Y		0		Exemption	$513 62	$513 62	$.00	$ 00	$42 49	$ 00	$ 00
2006	$29,730	Y		0		Exemption	$558 99	$558 99	$ 00	$ 00	$50 31	$ 00	$ 00
2005	$29 730	Y		0		Exemption	$572 42	$572 42	$ 00	$ 00	$111 87	$ 00	$ 00
2004	$29,730	Y		0		Exemption	$234 69	$234 69	$ 00	$ 00	$99 56	$ 00	$ 00
2003	$29,730			0			$495 42	$495 42	$ 00	$ 00	$ 00	$ 00	$ 00
2002	$25,290			0			$268 23	$268 23	$.00	$ 00	$ 00	$ 00	$.00
						Totals	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Last Payment Date

Last Payer

Alert

start

Appraisal & Collection Technologies GALVESTON COUNTY

ORACLE

871052011P

RD0000953277	12/08/2010	14512874	78665	CH	$209 80-	$209 80-	RD	624000080006000	CHILCOAT MEREDITH
L112410M151	11/23/2010	16679860	000000000578	CH	$500.00	$500.00	PA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
RF101124	11/04/2009	14512874	000000000562	CH	$0 00	$0 00	DA	624000080006000	CHILCOAT MEREDITH
						$6,362 90			

start

Appraisal & Collection Technologies GALVESTON COUNTY

ORACLE

Notes

Go To

624000080006000 Roll Code REAL PROPERT

CHILCOAT MEREDITH

133 15TH ST

07/12/2011 Owner No. 0

ADJUSTMENT REFUND

1 2 211 605 707

AVS INCLUDED

REFCHK #78665 2010/12/08 $209 80 TO CHILCOAT MEREDITH 133 15TH ST
SAN LEON TX 77539 FOR YEAR 2009 AND TYPE RF

2009		$ 00
2008		$ 00
2007		$ 00
2006		$ 00
2005		$ 00
2004		$ 00
2003		$ 00
2002		$ 00

start

AGENDA ITEM #14

Proposed Appointments to Gulf Coast Water Authority Board of Directors:

Municipal Position No. 1 – James McWhorter

Industrial Position No. 1 – Rosalyn Sue Edrozo

County – Ray Holbrook

Water For
Industry
Agriculture
Municipalities

G C W A

GULF COAST WATER AUTHORITY

3630 Highway 1765 Texas City, Texas 77591 409-935-2438 281-337-3403 FAX 409-935-4156

RECEIVED
AUG 03 2011
GALVESTON COUNTY JUDGE

August 2, 2011

Honorable Mark Henry
Galveston County Court House
722 Moody, Suite 200
Galveston, TX 77550

RE Gulf Coast Water Authority Board of Directors Appointment
Municipal Position No 1

Dear Judge Henry

The Gulf Coast Water Authority enabling legislation requires that two of the nine Gulf Coast Water Authority Board Directors be recommended by the Gulf Cost Water Authority Municipal Advisory Committee to the Commissioner's Court, the names of the committee members be recorded in the minutes, and that the Galveston County Commissioners Court make an appointment The term of each of the two directors is two years Terms are staggered, therefore, a director's term expires each year

The GCWA Board of Directors Municipal Position No 1 two year term expires August 31, 2011 Enclosed is a letter of nomination from Doug Kneupper, member of the Gulf Coast Water Authority Mainland Municipal Advisory Committee The letter nominates Mr Joe Trahan for appointment However, the Committee gives an alternate nomination of Mr James McWhorter if Mr Trahan is found ineligible due to the county policy concerning Board term limits The term of the position is from September 1, 2011 through August 31, 2013 The purpose of this letter is to request that the Commissioners' Court notify the Authority of the Court's appointment on or before September 7, 2011

In addition to Mr Kneupper's correspondence, I am enclosing Mr McWhorter's CV for your review

Thank you for your attention to this matter If you have any questions, please feel free to contact me at (409) 935 – 2438 ext 12

Sincerely,

David A. Sauer
Interim General Manager
Enclosures (as stated)

1500 West Highway 6 Alvin, Texas 77511 CANAL DIVISION 281-331-3137 Fax 281-331-3228

4001 5th Avenue North Texas City, Texas 77591 WATER TREATMENT PLANT 409-948-6415 Fax 409-943-4522

CITY OF TEXAS CITY, TEXAS

TRANSPORTATION & PLANNING DEPARTMENT • OFFICE (409) 643-5936 • FAX (409) 949-3001

Mayor:
Matthew T. Doyle

Commissioners
Mike Land
Dee Ann Haney
Dedrick D. Johnson, Sr
J.W "Scooter" Wilson, Jr
Donald B Singleton
Rick Wilkenfeld

July 26, 2011

The Honorable Mark Henry, Galveston County Judge
& Commissioners Court
Galveston County Courthouse
722 Moody Ave
Galveston, Texas 77550

RE. Gulf Coast Water Authority
Board of Directors Nomination

Gentlemen

The Mainland Municipal Advisory Committee is charged with nominating an appointee to the GCWA Board of Directors During a meeting of the Advisory Committee on July 25, 2011, a consensus was established nominating Joe Trahan to be considered for reappointment to the Board of Directors However, the Advisory Committee is aware of a county policy stating that no one is to serve for more than a ten-year period on a Board The Advisory Committee understands that this policy may affect the reappointment of Joe Trahan, John Knust, and Bill Latimer to the Board

If Joe Trahan is deemed ineligible to serve an additional term on the GCWA Board of Directors, the Mainland Municipal Advisory Committee hereby nominates James McWhorter for your consideration to serve on the Board for the term September 1, 2011 through August 31, 2013 Mr. McWhorter's curriculum vitae is attached for your information

Respectfully,

Douglas K Kneupper, P E
Mainland Municipal Advisory Committee

Copy Advisory Committee Members (via e-mail)

Curriculum Vitae
James F. McWhorter

Contact Information

James F McWhorter
2801 FM2004 #813
Texas City, Tx. 77591
409-370-0447
Jmcwhorter47@att.net

Personal Information

D O B - 3/27/47- Houston,Tx.
U S Citizen
Married 31 years
Wife-Deborah McWhorter
4 Children, 1 Grandchild
Residence- Texas City,Tx.

Employment History

1969-1972- Texas Dept Transportation – Engineer in Training
1973-1985- Chas. R Haile, Consulting Engineers- Project Engineer
1985-1988- Klotz Assoc , Consulting Engineers-Project Engineer,Office Mgr.
1988-2008- City of Texas City- City Engineer/Dir. Transportation and Planning
2008-2011- Semi Retired/ Sole Proprietor Consulting Engineer

Education

High School- Clear Creek High, League City,Tx Graduated 1965
College- Lamar University, Beaumont,Tx. Graduated 1970
B S. Civil Engineering

Qualifications/ Memberships

Registered Professional Engineer, State of Texas since 1975 , #37272
Past member American Society of Professional Engineers
Past member American Water Works Assoc
Past member H.G A C. Transportation Policy Council
Past member Gulf Coast Water Authority Mainland Advisory Committee
Past member Texas City- LaMarque Chamber of Commerce –Trans. Committee
Past member(president) Chi Epsilon Honor Fraternity- Lamar University

Hobbies/Interests

Golf, Travel, Family Vacations

Water For
Industry
Agriculture
Municipalities

G C W A

GULF COAST WATER AUTHORITY

3630 Highway 1765 Texas City, Texas 77591 409-935-2438 281-337-3403 FAX 409-935-4156

RECEIVED
AUG 03 2011
GALVESTON COUNTY JUDGE

August 2, 2011

Honorable Mark Henry
Galveston County Court House
722 Moody, Suite 200
Galveston, TX 77550

RE Gulf Coast Water Authority Board of Directors Appointment
Industrial Position No 1

Dear Judge Henry

The Gulf Coast Water Authority enabling legislation requires that two of the nine Gulf Coast Water Authority Board Directors be recommended by the Gulf Cost Water Authority Industrial Advisory Committee to the Commissioner's Court, the names of the committee members be recorded in the minutes, and that the Galveston County Commissioners Court make an appointment The term of each of the two directors is two years Terms are staggered, therefore, a director's term expires each year

The GCWA Board of Directors Industrial Position No 1 two year term expires August 31 2011 Enclosed is a letter of nomination from Mr Darrell Richardson, Chairman of the Gulf Coast Water Authority Industrial Advisory Committee The letter nominates Ms Rosalyn Sue Edrozo for appointment The term of the position is from September 1, 2011 through August 31, 2013 The purpose of this letter is to request that the Commissioners' Court notify the Authority of the Court's appointment on or before September 7, 2011

In addition to Mr Richardson's correspondence, I am enclosing Ms Edrozo's introduction and resume for your review

Thank you for your attention to this matter If you have any questions, please feel free to contact me at (409) 935 – 2438 ext 12

Sincerely,

David A Sauer
Interim General Manager

Enclosures (as stated)

STERLING CHEMICALS

August 1, 2011

Mr David A Sauer
Interim General Manager
Gulf Coast Water Authority
3630 Highway 1765
Texas City, TX 77591

Dear Mr Sauer

The industrial customers of the Gulf Coast Water Authority, as represented by the Industrial Advisory Committee, present Ms Rosalyn Sue Edrozo as their nominee for the Industrial Position #1 on the Board of Directors for the Gulf Coast Water Authority for the period, September 1, 2011 through August 31, 2013

Ms Edrozo is a Registered Professional Engineer, resides in Galveston County and is employed by BP She has over 25 years of experience in the refining and chemical industry Sue's background and talents, highly qualifies her to serve the needs of the Authority and its customers I have attached Sue's introduction and resume for review by the Galveston County Commissioners Court We are pleased to recommend Sue and look forward to her participation on the board

Sincerely,

Darrell Richardson
Chairman, Industrial Advisory Committee
Gulf Coast Water Authority

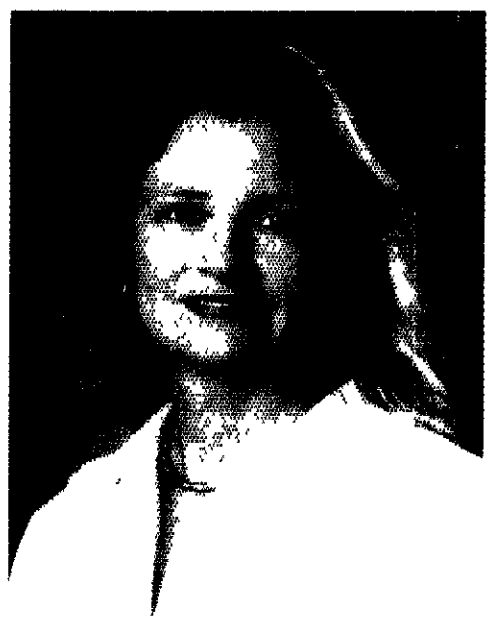
cc Industrial Advisory Committee Members

AUG - 1 2011

Sterling Chemicals Inc
P O Box 1311
Texas City Texas 77592 1311
409 915 4131

Rosalyn Sue Edrozo, P.E.

Regulatory Commitments Manager, BP Texas City



Sue Edrozo brings over 25 years experience in refining and chemical plant operations on the Texas Gulf Coast.

Sue has been directly involved in successful operating unit startups, engineering team leadership, environmental audit program implementation, HSSE management systems assessment and certification, compliance awareness building, championship of Diversity & Inclusion initiatives and community volunteerism.

Sue's current role in compliance implementation and legal communications demonstrates proven ability to coordinate diverse interests and connect information while setting context around sensitive issues.

Sue holds a Bachelor of Science with honors in Chemical Engineering from University of Texas and is a registered Professional Engineer.

Rosalyn Sue Edrozo, P.E.

Current BP Role: Regulatory Commitments Manager
BP Employment Date: 7/22/85

Discipline: Chemical Engineer
Citizenship: US

Profile:

Competencies, Skills and Knowledge

- Leader - connects and influences others, delivers with perseverance,
- Expert - Drives effective sustainable compliance solutions to site legal commitments,
- Communicator - translates detailed compliance requirements into effective overviews,
- Collaborator - facilitates work process development for compliance delivery

Experience

- Managing BPTC response to legal and agency investigations of Site events
- Supervising engineers to provide technical support to Operations
- Developing and implementing HSSE/ISO14001 Management Systems across BPSH
- Supporting environmental compliance of TC Refinery and Chemicals Operations
- Providing engineering technical support to refinery and chemical plant operations

Work History:

2008-Present	Regulatory Commitments Manager - ensure site compliance with legal commitments
2005-2008	Site Relationship Manager – liaison between BPTC and government agencies to facilitate effective closure of issues stemming from 2005 site events
2004-2005	Engineer Team Leader – supervised Engineers and drove site standardization in HSSE practices
1998-2004	Advisor, HSE Mgmt Systems – developed and implemented HSE ISO14001 certified management systems across BP South Houston facilities (TC and Chocolate Bayou)
1989-1998	Environmental Engr, BPTC Refy/Chem – managed air compliance issues for BPTC Refinery and Chemical Plant, implemented internal self-audit program to improve environmental compliance awareness
1981-1989	Process Engineer - provided engineering technical support to refinery and chemical plant operations at Amoco TC Refinery and Monsanto Chemical TC

Education/Professional:

- 1981 BS with Honors, Chemical Engineering - University of Texas at Austin
- 1993 Registered Professional Engineer, State of Texas

Personal:

- Lifetime resident of Texas City
- Elder, Presbyterian Church USA since 1987
- Director, BP Political Action Committee (PAC) since 2006

AGENDA ITEM #15

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 2
FM 646 Storm Sewer Outfalls

Owner Galveston County
Contractor. James Construction, LLC
Engineer Costello, Inc

Contract Number: 1070
Purchase Order Number C106066
Bid Number· B111027

Work Being Changed

Additional quantities were added for RCP (under driveways and for selected ditch fill-ins), RCB (for extension on 20th), headwall modifications, inlets, end sections, and related items. The proposed ditch extension on 23rd and the 24" outfall on 24th have been removed Additional items were added for a one-course surface treatment and prime coat for all streets Quantities were increased for extra pavement and driveway removal and replacement. A few reconcilitory quantity changes are also included

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price	$2,143,627 10	Original Contract Time	180 Days
Net Change From Previous Change Orders	-$1,451 20	Net Change From Previous Change Orders	0 Days
Contract Price Prior To This Change Order	$2,142,175 90	Contract Time Prior To This Change Order	180 Days
Net Increase/Decrease Of This Change Order	$160,991 86	Net Increase/Decrease Of This Change Order	0 Days
Contract Price With All Approved Change Orders	$2,303,167 76	Contract Time With All Approved Change Orders	180 Days

RECOMMENDED

By· Rebecca L Watkins
Engineer (Consultant)

By Mike Fitzgerald Date 8-3-11
Engineer (County Engineer)

APPROVED·
County Of Galveston

By. Mark Henry Date. 8/16/11
Mark Henry, County Judge

Attest.
Dwight Sullivan, County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

ACCEPTED·
Contractor

By: Vice Pres Date: 8-3-2011
Contractor (Authorized Signature)

Will Cravens
Printed Name

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
FM 646 Storm Sewer Outfalls

					ORIGINAL + PREVIOUSLY REVISED		NEW		
Pay Item No	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
13th Street									
4	464	Remove and Dispose of Ex 24" PVC Culvert	LF	$12 00	82	$984.00	130 00	$1,560 00	$576 00
15	400	Remove and Dispose of Ex Driveway Material	SY	$4 00	171 00	$684 00	498 00	$1,992 00	$1,308 00
16	340, 400	Replace Ex. Driveways with Asphalt to ROW	SY	$45.00	143 00	$6,435 00	425 00	$19,125 00	$12,690 00
17	360, 400	Replace Ex Driveways with Concrete to ROW	SY	$64 00	28 00	$1,792 00	73.00	$4,672 00	$2,880 00
17th Street									
49	462	6' x 3' RCB (including bedding & backfill)	LF	$202 00	574 00	$115,948.00	583 50	$117,867 00	$1,919 00
46	400	Remove and Dispose of Ex. Driveway Material	SY	$6 00	353 00	$2,118 00	378 00	$2,268 00	$150 00
47	340, 400	Replace Ex Driveways with Asphalt to ROW	SY	$53 60	157 00	$8,415 20	223.00	$11,952 80	$3,537 60
48	360, 400	Replace Ex Driveways with Concrete to ROW	SY	$49 00	196 00	$9,604 00	155 00	$7,595 00	-$2,009 00
20th Street									
66	464	18" RCP	LF	$51 00	445.00	$22,695 00	547 00	$27,897.00	$5,202 00
N/A	464	18" RCP (short piece)	LF	$70.00	0.00	$0 00	6 00	$420 00	$420 00
N/A	462	Remove Rip Rap & Remove/Reset Last Joint of 5' x 2' RCB	LS	$3,350 00	0 00	$0 00	1 00	$3,350 00	$3,350 00
N/A	466	Raise Headwall Height by 5' on East and 2' on West	LS	$2,700 00	0 00	$0 00	1 00	$2,700 00	$2,700 00
N/A	423	Concrete Wall (approx. 5' x 7') Connecting Masonry Wall to Headwall	LS	$3,300 00	0 00	$0 00	1 00	$3,300 00	$3,300 00
73	462	5' x 2' RCB	LF	$171 00	1,848 00	$316,008 00	1,887 00	$322,677 00	$6,669 00
N/A	465	Type "A" Inlet	EA	$1,225 00	0 00	$0.00	2 00	$2,450 00	$2,450 00

(Continued on Next Page)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
FM 646 Storm Sewer Outfalls

					ORIGINAL + PREVIOUSLY REVISED		NEW		
Pay Item No.	Spec Item No	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
N/A	---	Sawcut Ex. RCP	LS	$300 00	0.00	$0 00	1.00	$300 00	$300 00
67	464	24" RCP	LF	$57.00	303 00	$17,271 00	335 00	$19,095 00	$1,824 00
70	400	Remove and Dispose of Ex Driveway Material	SY	$6 70	285 00	$1,909 50	587 00	$3,932 90	$2,023 40
71	340, 400	Replace Ex Driveways with Asphalt to ROW	SY	$44.00	193 00	$8,492 00	307 00	$13,508 00	$5,016 00
72	360, 400	Replace Ex. Driveways with Concrete to ROW	SY	$46 50	92 00	$4,278 00	280 00	$13,020 00	$8,742 00
23rd Street									
94	464	18" RCP	LF	$51 00	205 00	$10,455 00	298 00	$15,198 00	$4,743 00
108	760	Roadside Ditch Extension	LF	$15 22	40 00	$608.80	0.00	$0 00	-$608.80
N/A	---	18" Core into RCB	EA	$757 73	0 00	$0 00	1 00	$757.73	$757 73
N/A	---	Plug Hole in RCB	LS	$300 00	0 00	$0 00	1 00	$300 00	$300 00
N/A	467	Remove End Section (SET)	EA	$300 00	0 00	$0 00	1 00	$300.00	$300.00
96	465	Type "A" Inlet	EA	$1,225 00	2 00	$2,450 00	4 00	$4,900 00	$2,450 00
99	400	Remove and Dispose of Ex. Driveway Material	SY	$8 00	104 00	$832 00	378 00	$3,024 00	$2,192 00
100	340, 400	Replace Ex Driveways with Asphalt to ROW	SY	$46.50	72 00	$3,348 00	316 00	$14,694 00	$11,346 00
101	360, 400	Replace Ex Driveways with Concrete to ROW	SY	$49 00	32 00	$1,568 00	62 00	$3,038 00	$1,470.00
24th Street									
127	464	24" RCP	LF	$57 00	42.00	$2,394 00	0 00	$0 00	-$2,394 00
131	466	24" RCP Outfall	EA	$1,300 00	1 00	$1,300 00	0 00	$0 00	-$1,300 00
N/A	465	Type "A" Inlet	EA	$1,225 00	0 00	$0 00	4 00	$4,900 00	$4,900 00

(Continued on Next Page)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
FM 646 Storm Sewer Outfalls

					ORIGINAL + PREVIOUSLY REVISED		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
126	464	18" RCP	LF	$51 00	322 00	$16,422 00	485.00	$24,735 00	$8,313.00
N/A	---	18" Core into RCB	EA	$757 73	0 00	$0 00	1 00	$757 73	$757 73
122	400	Remove and Dispose of Ex. 18" RCP Culvert	LF	$20 00	68 00	$1,360 00	192 00	$3,840.00	$2,480 00
123	400	Remove and Dispose of Ex. 24" RCP Culvert	LF	$20 00	40 00	$800 00	0 00	$0 00	-$800 00
121	400	Remove and Dispose of Ex 15" RCP Culvert	LF	$17.00	332.00	$5,644 00	290 00	$4,930 00	-$714 00
N/A	467	Remove End Section (SET)	EA	$300 00	0 00	$0 00	1 00	$300 00	$300 00
N/A	---	Plug Hole in RCB	LS	$300.00	0 00	$0 00	1.00	$300 00	$300 00
133	400	Remove and Dispose of Ex. Driveway Material	SY	$4 00	408 00	$1,632 00	443 00	$1,772 00	$140 00
134	340, 400	Replace Ex Driveways with Asphalt to ROW	SY	$49 00	197.00	$9,653 00	235 00	$11,515.00	$1,862 00
135	360, 400	Replace Ex. Driveways with Concrete to ROW	SY	$50 00	211 00	$10,550 00	208 00	$10,400.00	-$150.00
N/A	400	Remove/Dispose of Concrete Driveway at Byrnes property	LS	$1,050.00	0.00	$0 00	1 00	$1,050 00	$1,050.00
N/A	400	Patterned Concrete Driveway	SY	$163 00	0 00	$0 00	25 00	$4,075 00	$4,075.00
26th Street									
152	400	Remove and Dispose of Ex 24" RCP Culvert	LF	$20 00	192 00	$3,840.00	171 00	$3,420.00	-$420 00
153	400	Remove and Dispose of Ex 24" PVC Culvert	LF	$20 00	21 00	$420.00	42 00	$840 00	$420 00
159	400	Remove and Dispose of Ex Driveway Material	SY	$4 00	179 00	$716 00	406 00	$1,624.00	$908 00
160	340, 400	Replace Ex Driveways with Asphalt to ROW	SY	$46 50	117 00	$5,440 50	355 00	$16,507 50	$11,067 00
161	360, 400	Replace Ex. Driveways with Concrete to ROW	SY	$49 00	62 00	$3,038.00	51 00	$2,499.00	-$539 00

(Continued on Next Page)

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
FM 646 Storm Sewer Outfalls

					ORIGINAL + PREVIOUSLY REVISED		NEW		
Pay Item No.	Spec Item No.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
Seal Coat									
N/A	316	One-Course Surface Treatment	SY	$5 10	0 00	$0 00	6,863.00	$35,001 30	$35,001 30
N/A	310	Prime Coat	GAL	$5 10	0 00	$0 00	1,373 00	$7,002.30	$7,002 30
Ex. Pavement Removal (All Streets)									
2, 35, 61, 89, 120, 148	105 305	Remove and Stockpile 9-1/2" of Existing Pavement and Base	SY	$5 10	6,621 00	$33,767 10	6,863 00	$35,001 30	$1,234 20
22, 53, 77, 106, 140, 166	251	Place Removed Pavement Material as Temporary Pavement	SY	$6 20	6,621 00	$41,050.20	6,863 00	$42,550.60	$1,500 40
		TOTAL							**$160,991.86**

AGENDA ITEM #16

November 2011 - Constitutional Election
Early Voting Locations and Hours of Operation

Main Early Voting Location
Office of the County Clerk
2nd Floor Conference Room, County Justice Center
600 59th Street
Galveston, Texas

Early Voting Branch Locations	
Joe Faggard Community Center 1750 Highway 87 Crystal Beach 1	Bacliff Community Center 4503 11th Street Bacliff 1
West County Building - Court Room 11730 Highway 6 Santa Fe 2	MUD 12 2929 Highway 6 Bayou Vista 2
Carver Park 6415 Park Avenue Texas City 3	Nessler Center - Surf Room 2010 5th Avenue North Texas City 3
Friendswood City Hall 910 S. Friendswood Drive Friendswood 4	North County Building 174 Calder Road League City 4

All Polling Locations will be open
October 24 -29, 2011: 8 a.m. - 5 p.m.
October 31 - November 4, 2011: 7 a.m. - 7 p.m.
[The polls will be closed on Sunday, October 30]

Location		
Precinct One: Commissioner Pat Doyle		
Joe Faggard Community Center, 1750 Highway 87, Crystal Beach	No Change	1
William Temple Episcopal Center, 427 Market, Galveston	No Change	2
Galveston County Court House, 2nd Floor, 722 Moody, Galveston	No Change	3
GISD Admin Building, 3904 Avenue T Galveston	No Change	4
Calvary Baptist Church, 517 18th Ave North Texas City	No Change	5
First Baptist Church 1015 14th Street North Texas City	No Change	6
Northside Baptist Church 2801 Logan Texas City	No change	7
Bacliff Community Center 4503 11th Street Bacliff	No Change	8

Location		
Precinct Two: Commissioner Kevin O'Brien		
Seaside Baptist Church 16534 Termini-San Luis Pass Road, Jamaica Beach	Formerly Galveston Fire Station #7 3902 Buccaneer Galveston	1 The fire station has weather related issues (hot/cold) and because it is open to the elements it also has mosquito problems for workers and voters alike
West End Baptist Church 7402 Stewart Road Galveston	Formerly Alamo School 5200 Avenue N ½ Galveston	2 Moving this Vote Center location in order to have the voting locations on the Island better dispersed We have discussed this with the Hispanic Community and they do not object This gives us 4 locations on the east end and 2 on the west end
Galveston MUD 12 2929 Highway 6, Suite 300 Bayou Vista	No Change	3
Camp Good News 6205 Delaney Road Hitchcock	Formerly Crosby Middle School Gym 7801 Neville Road Hitchcock	4 Crosby is not ADA compliant Making this move also avoids traffic problems.
West County Building (Courtroom) 11730 Highway 6 Santa Fe	No Change	5
Runge Park Community Ctr 4605 Peck Avenue Santa Fe	No Change	6
Santa Fe High School 16000 Highway 6 Santa Fe	Formerly First Baptist Church 18006 Orange Algoa	7 The Algoa location is off the beaten track We believe the High School would be a better location and easily reached by those in the far western part of the County The new location is 2 miles from the old polling place (a 3 minute drive)
IBC Bank (Conference Rm) 2301 FM 646 West Dickinson	No Change	8
Creekside Intermediate - East Side, 4320 W Main League City	No Change	9

Location		
Commissioner Stephen Holmes Pct 3		
Island Community Center 4700 Broadway Galveston	No Change	1
Carver Park 6415 Park Avenue Texas City	Formerly Park Avenue Building 6901 Park Avenue Texas City	2 Park Avenue is no longer available and Carver Park is just down the street
Nessler Community Center Surf Room 2010 5th Avenue North Texas City	No Change	3
Environmental Health Ctr 1205 Oak La Marque	No Change	4
La Marque City Hall 1109 B bayou Road La Marque	No Change	5
Greater St Matthews 6333 Highway 6 Hitchcock	Formerly: Hitchcock Community Ctr 6905 Backstrom Hitchcock	6 Recommend moving this vote center because it is off the beaten track, the building is not desirable & parking is limited and there are ADA concerns.
Dickinson High School 3800 Baker Drive Dickinson	No Change	7 The parking at this location is a real issue We will need to contact the school and see if they will set aside 10 spaces for voters
Dickinson Community Ctr 2714 Highway 3 Dickinson	No Change	8
College of the Mainland Student Center 1200 Amburn Road Texas City	No Change	9

Location		
Commissioner Ken Clark, Precinct 4		
AMOCO Federal Credit Union 235 E Parkwood Avenue Friendswood	Formerly United Church of Christ, 2051 W Parkwood Avenue Friendswood	1 In the past we have experienced Internet Connectivity Issues at the Church of Christ location The Commissioner suggested using the AMOCO location as a substitute
Friendswood City Hall 910 S Friendswood Drive Friendswood	No Change	2
Dominion Church 401 Landing Blvd League City	Formerly Spirit and Truth Family Worship Center 2047 W Main League City	3 Spirt and Truth wanted us to pay over $1,000 for use of their building, Dominion will charge is around $50 and Dominion is easier to find! Recommend moving to this location
Bauerschlag Elementary School 2051 Brittany Bay League City	No Change	4
Galveston County League City (North County) Annex 174 Calder Road League City	No Change	5
League City Civic Center 400 West Walker League City	No Change	6
CCISD Administration Bldg School Board Room 2425 East Main Street League City	Formerly Bay Harbour United Methodist Church 3459 FM 518 E League City	7 Bay Harbour no longer wants to participate
Kemah Civic Center 800 Harris Avenue at Highway 146, Kemah	Formerly Kemah City Hall City Council Room 1401 State Highway 146 Kemah	8 The City of Kemah has told us that using City Hall is disruptive to their daily operations and suggested that we might consider moving to their Civic Center They are also willing to consider moving their City election day voting location to the same place in order

AGENDA ITEM #17

NO

BACK – UP

PROVIDED

AGENDA ITEM #18

#18

Dennis J. Harris, Sr.
Director

Galveston County Department of Parks & Senior Services

www.galvestonparks-seniors.org

August 8, 2011

To Hon Mark Henry, County Judge

Members' of Commissioner's Court

From Dennis J Harris, Director
Department of Parks & Senior Services

Subject: **Agenda Item – Annual Maintenance Contract**

Please place the following item on Commissioner's Court Agenda for Tuesday, August 16, 2011

Consideration of approval of annual maintenance contract between Galveston County and Gulf Coast Aerobic Service, regarding the aerobic system at Fort Travis Park submitted by the Director of the Parks & Senior Services

This annual Maintenance Contract with Gulf Coast Aerobic Service is for quarterly inspections and to complete State and Health inspections as required by Texas Commission for Environmental Quality (TCEQ) for the aerobic system at the outdoor restroom facilities The total cost for this renewal contract is $800 00 for (2) systems

- System # 1 Model Norweco Singulair 7454ZHHW & 7455ZH
- System # 2 Model Norweco Singulair 7456ZHFQ

Attached you will find the new contracts for your consideration The current contract will expire September 15, 2011

Should you have any questions please, let me know.

DENNIS J HARRIS

Attachments

cc Rufus Crowder, Purchasing Agent
Andy Hansen Parks Operations Manager

4102 Main Street (FM 519) La Marque, TX 77568 **Phone** (409) 934-8100 **Fax.** (409) 934-8140

Gulf Coast Aerobic Services

13205 HWY. 6,
P.O. Box 1684
Santa Fe, TX 77510

Phone: (409) 925-2534 **Fax: (409) 925-6192**

Maintenance Contract Renewal Notification

Monday, August 01, 2011

Ft Travis/ Ronnie Blizard
Galveston Co Parks
Galveston County Parks
4102 Main
La Marque, TX 77568

Dear Property Owner

In compliance with the Texas Natural Resource Conservation Commission, the owner of an aerobic septic system shall continuously maintain a signed, written Maintenance contract with a valid maintenance company. The owner shall submit a copy of the contract to the permitting authority at least thirty (30) days prior to the expiration of the previous contract

The maintenance contract for the system described below,

System Name	System # 1
Brand Name	Norweco Singulair
Model Number	960-1500
Serial Number:	7454ZHHW & 7455ZH
Permit Number.	GC 8485
Owner Name and Address·	Galveston Co Parks Galveston County Parks 4102 Main La Marque, TX 77568

expires on 9/15/2011

We would be pleased to continue servicing your system according to the provisions of the enclosed Maintenance Contract If this is agreeable to you, please sign and return the contract with your check for the amount quoted We will return a copy for your files

We look forward to serving you

Sincerely,

Michael P. Robinson

Gulf Coast Aerobic Service

P O Box 1684
Santa Fe, Texas 77510
Office 409*925*2534 Fax 409*925*6192

Annual Maintenance Contract

This authorized service company agrees to the following: To make an inspection once every 4 months during the service period on the Aerobic system indicated below:

from ___/___/2011 to ___/___/2012
(please provide day time #)

Owner. Fort Travis GC Parks Hm/Wk/Cel # _____

Physical Add _____ Mailing Add. _____

City/State/Zip _____ City/State/Zip. _____

Brand of System **Norweco Singulair** Permit#: _____

Permitting Authority _____

Inspection calls will include

1 An effluent quality inspection consisting of a visual check for color and examination for odor
2 Adjustment and servicing of any mechanical and electrical components that are out of order
3 Periodic sampling of the settled solids in the aeration chamber
4 Additional service Checking chlorine residual at each inspection when applicable
5 If any improper operation is observed, which cannot be corrected at that time, the user shall be notified in writing of the conditions ***Credit Card Payments,** Visa/Mastercard _____-_____-_____-_____ Expires ___/___
6 PAID CK #_____ AMEX / DISC

The cost of this Service contract will be **$400.00** This contract is to be effective from ____/____/2011 for a period of 12 months ***Please make check payable to Gulf Coast Aerobic Services**

Additional service, as ordered including replacement of components, laboratory test work, and pumping of unit or pre-rank will be done upon written authority from the customer and at an additional charge

Important: This service agreement does not cover the cost of service calls, labor or materials which are required; failure to maintain electrical power to the system; disposal of non-biodegradable materials, chemicals solvents, grease, oil, paint, etc; or any usage contrary to the requirements as stated in the "Operations Manual". *We will respond within 2 business days of your service request. BE SURE TO SIGN AND DATE BELOW

*Accepted by: _____ Date 8/16/11

M P Robinson OS 6955 Date 8/16/11
*M P Robinson License #

Gulf Coast Aerobic Services
13205 HWY. 6,
P.O. Box 1684
Santa Fe, TX 77510
Phone: (409) 925-2534 **Fax: (409) 925-6192**

Maintenance Contract Renewal Notification

Monday, August 01, 2011

Ft Travis/ Ronnie Blizard
Galveston Co Parks
Galveston County Parks
4102 Main
La Marque, TX 77568

Dear Property Owner

In compliance with the Texas Natural Resource Conservation Commission, the owner of an aerobic septic system shall continuously maintain a signed, written Maintenance contract with a valid maintenance company. The owner shall submit a copy of the contract to the permitting authority at least thirty (30) days prior to the expiration of the previous contract

The maintenance contract for the system described below,

System Name	System # 2
Brand Name.	Norweco Singulair
Model Number	960-1500
Serial Number·	7456ZHFQ
Permit Number.	GC 8485
Owner Name and Address:	Galveston Co Parks Galveston County Parks 4102 Main La Marque, TX 77568

expires on 9/15/2011

We would be pleased to continue servicing your system according to the provisions of the enclosed Maintenance Contract If this is agreeable to you, please sign and return the contract with your check for the amount quoted We will return a copy for your files

We look forward to serving you

Sincerely,

Michael P Robinson

Gulf Coast Aerobic Service

P O Box 1684
Santa Fe, Texas 77510
Office 409*925*2534 Fax· 409*925*6192

Annual Maintenance Contract

This authorized service company agrees to the following: To make an inspection once every 4 months during the service period on the Aerobic system indicated below:

from ___/___/2011 to ___/___/2012
(please provide day time #)

Owner. Fort Travis GC Parks Hm/Wk/Cel #· _____

Physical Add _____ Mailing Add _____

City/State/Zip:_____City/State/Zip·_____

Brand of System **Norweco Singulair** Permit#·_____

Permitting Authority _____

Inspection calls will include

1 An effluent quality inspection consisting of a visual check for color and examination for odor
2 Adjustment and servicing of any mechanical and electrical components that are out of order
3 Periodic sampling of the settled solids in the aeration chamber
4 Additional service Checking chlorine residual at each inspection when applicable
5 If any improper operation is observed, which cannot be corrected at that time, the user shall be notified in writing of the conditions ***Credit Card Payments,** Visa/Mastercard ____-____-____-____ Expires ___/___
6 PAID CK #_____ AMEX / DISC

The cost of this Service contract will be **$400.00** This contract is to be effective from ____/____/2011 for a period of 12 months ***Please make check payable to Gulf Coast Aerobic Services.**

Additional service, as ordered including replacement of components, laboratory test work, and pumping of unit or pre-rank will be done upon written authority from the customer and at an additional charge

Important: This service agreement does not cover the cost of service calls, labor or materials which are required; failure to maintain electrical power to the system; disposal of non-biodegradable materials, chemicals solvents, grease, oil, paint, etc; or any usage contrary to the requirements as stated in the "Operations Manual". *We will respond within 2 business days of your service request. BE SURE TO SIGN AND DATE BELOW

*Accepted by [signature] Date 8/16/11

MP Robinson / PD OS 6955 Date 8/16/11
*M P Robinson License #

AGENDA ITEM #19

CONFLICT OF INTEREST AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF GALVESTON

I, Patrick F. Doyle, 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 Texas First Bank

The real property is _____

BUSINESS ENTITY CONFLICT

* Patrick F. Doyle, ~~(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 19 dated August 16, 2011 (Fill in if applicable.)

Signature of Official

County Commissioner Precinct 1
Title

Before me, the undersigned authority, on this day personally appeared Patrick F. Doyle 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 16th day of August, 2011

DWIGHT D. SULLIVAN, County Clerk
Galveston County, Texas

By Brandy Chapman
Brandy Chapman Deputy

* ("I" or name of relative or relationship)
** (my, his, her)
*** (I, he, she)

NO

BACK – UP

PROVIDED

AGENDA ITEM #20a

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

August 10, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: RFP #B112019, Lockbox Services for Galveston County*

Gentlemen,

On June 16, 2011, proposals were opened for RFP #B112019, Lockbox Services for Galveston County, at which time two (2) proposals were received

After a thorough review of the proposals by the Evaluation Committee, it is recommended that the contract be issued to JP Morgan Chase Bank

If approved, it is further requested that the contract commence within thirty (30) days after the award to coincide with the Galveston County Treasurer's depository contract recommendation

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

*Item was deferred on the August 2, 2011 Commissioners' Court Agenda, item #19a

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

July 26, 2011

Mr Rufus Crowder, CPPB
Galveston County Purchasing Department
722 Moody Avenue
Galveston, Texas 77550

Re: Recommendation for Lockbox Services (RFP #B112019)

Dear Mr. Crowder.

The Galveston County Tax Office received two responses to Request for Proposal B112019. The results of the analysis of the submissions are shown below

		Moody Bank		Chase	
Item	%	Points	Wgt. Score	Points	Wgt Score
Price/Cost offset by interest returned	15%	100	15	80	12
Years of lockbox experience	15%	40	6	100	15
Annual item volume	15%	20	3	80	12
Number outside contractors/vendors	15%	80	12	100	15
End of month processing	10%	100	10	100	10
Number employees lockbox operation	5%	60	3	100	5
Number Texas tax collector contracts	5%	20	1	40	2
Processing time lockbox collections	10%	80	8	80	8
Processing time remote capture	5%	80	4	80	4
Branch banks proximity to GCTO sites	5%	80	4	40	2
			66		85

Based on analysis of the proposals and scoring, I recommend that JP Morgan Chase Bank be selected as the provider of lockbox services for the Galveston County Tax Office. In order to begin preparations for the 2011 tax season, I respectfully request that the contract period commence 30 days after award.

Please present this recommendation to Commissioners Court for consideration The awarding of this bid should coincide with the County Treasurer's depository recommendation.

Thank you for assisting us with this process.

Sincerely,

Cheryl E Johnson

Cheryl E Johnson

AGENDA ITEM #21a

COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

August 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B082029, Grounds Maintenance for Galveston County

Gentlemen,

The contract associated with Bid #B082029, Grounds Maintenance for Galveston County is scheduled for its first extension on August 23, 2011 The contracted vendors for this service are David's Island (Galveston and Crystal Beach) and Kleen Kut Landscape Service (Mainland)

It is requested that you authorize an extension on this contract

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

COUNTY OF GALVESTON

CHARLES KENWORTHY
FACILITIES MANAGER

June 28, 2011

To· Rufus Crowder
From. Charles Kenworthy

RE Landscaping Services Bid # B082029

Rufus,

It is my recommendation to extend the Landscaping Services Bid # B082029 with David's Island (Galveston and Crystal Beach) and Kleen Kut Landscape Services (Mainland) for an additional year

Please contact me at X2385 if you have any questions

Thank you,

Charles Kenworthy
Facilities Manager
County of Galveston

LANDSCAPE MAINTENANCE
DAVID'S ISLAND
INSTALLATIONS

P. O Box 269
Galveston, Tx 77553

David L Rambin, Owner

409-762-8061 Office
409-762-8070 Fax

July 7, 2011

TO: RUFUS CROWDER
PURCHASING AGENT
GALVESTON COUNTY

Re: GROUNDS MAINTENANCE CONTRACT #B082029
GALVESTON COUNTY.

DEAR RUFUS, SIR,

THIS IS TO OFFICIALLY ACCEPT THE OFFER OF A ONE YEAR EXTENSION OF MY PRESENT CONTRACT.

I SINCERELY APPRECIATE YOUR CONSIDERATION AND BUSINESS OVER THE PAST SEVERAL YEARS.

THANK YOU,

David Rambin

KLEEN KUT LANDSCAPE SERVICE

9680 Airway Lane
Galveston, Texas 77554
(409) 740-7767

Dear Rufus,

This letter is to accept the annual renewal for landscape contract All prices will remain the same,according to contract. Please feel free to call for any questions or additional services

Thanks for all the help,

Duke

Duke Apff

AGENDA ITEM #21b

THE COUNTY OF GALVESTON

RUFUS G CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

August 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B092029A, Asphalt, Oils & Emulsions

Gentlemen,

The contract associated with Bid #B092029A, Asphalt, Oils & Emulsions is scheduled for its second and final extension on August 18, 2011 The contracted vendors, Cleveland Asphalt Products, Inc , and Martin Asphalt Company are requesting price increases due to increases in raw material pricing from their suppliers The requested increases are as follows

Cleveland Asphalt Products Approximately 5%
•SS-1 F O B Santa Fe - $1 8298/gal to $1 9213/gal
•SS-1 F O B Dickinson - $1 8298/gal to $1 9213/gal
•SS-1 F O B Bolivar - $1 8298/gal to $1 9213/gal
•CRS-2 F O B Santa Fe - $1 9798/gal to $2 0788/gal
•CRS-2 F O B Dickinson - $1 9798/gal to $2 0788/gal
•CRS-2 F O B Bolivar - $1 9798/gal to $2 0788/gal
•CRS-2P F O B Santa Fe - $2 4498/gal to $2 5723/gal
•CRS-2P F O B Dickinson - $2 4498/gal to $2 5723/gal
•CRS-2P F O B Bolivar - $2 4498/gal to $2 5723/gal

Martin Asphalt Company: Approximately 12.5%
•SS-1 F O B plant – $2 00/gal to $2 25/gal
•CRS-2 F O B plant - $2 00/gal to $2 25/gal
•CRS-2P F O B plant - $2 50/gal to $2 75/gal

The Road Administrator and I request that you authorize an extension on these contracts

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

The County of Galveston

ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 281/614-5073

Date June 28, 2011

To. Rufus Crowder, Purchasing Agent

From Layne Harding, Road Administrator

Re **Bid# B092029A – Asphalt Oils & Emulsions**

I recommend a one year extension of the above split bid with Cleveland Asphalt and Martin Asphalt I also accept the requested price increase from both of these vendors

LH/djs

CLEVELAND ASPHALT PRODUCTS

Emulsions & Cutback Asphalts • RAP Recyclers

Date June 10, 2011

To Dee Guess
Contract Administrator
Galveston County Purchasing

From Craig Moore
Sales Manager

RE Renewal of Asphalt Oils & Emulsions # B092029A

Dear Dee,

Cleveland Asphalt Products would like to renew our contract for Asphalt Oils & Emulsions # B092029A however, we are requesting a slight price increase or adjustment to off set the increases of our cost of raw materials at this time I've listed below what adjustments are requesting for us to renew the Asphalt Oils & Emulsions # B092029A Galveston County Please review them and let me know what we can do to continue to do business Galveston County

Item NO 0001 SS-1 F O B Santa Fe Current price $1 8298/gal Requesting price increase to $1 9213/gal
Item NO 0002 Drop Tanker Fee – Santa Fe $749 00 no increase
Item NO 0003 SS-1 F O B Dickinson Current price $1 8298/gal Requesting price increase to $1 9213/gal
Item NO 0004 Drop Tanker Fee – Dickinson $749 00 no increase
Item NO 0005 SS-1 F O B Bolivar Current price $1 8298/gal Requesting price increase to $1 9213/gal
Item NO 0006 Drop Tanker Fee – Bolivar $749 00 no increase
Item NO 0008 CRS-2 Santa Fe Current price $1 9798/gal Requesting price increase to $2 0788/gal
Item NO 0009 Drop Tanker Fee – Santa Fe $749 00 no increase
Item NO 0010 CRS-2 F O B Dickinson Current price $1 9798/gal Requesting price increase to $2 0788/gal
Item NO 0011 Drop Tanker Fee – Dickinson $749 00 no increase
Item NO 0012 CRS-2 F O B Bolivar Current price $1 9798/gal Requesting price increase to $2 0788/gal
Item NO 0013 Drop Tanker Fee – Bolivar $749 00 no increase

Item NO 0015 CRS-2P Santa Fe Current price $2 4498/gal Requesting price increase to $2 5723/gal
Item NO 0016 Drop Tanker Fee – Santa Fe $749 00 no increase
Item NO 0017 CRS-2P F O B Dickinson Current price $2 4498/gal Requesting price increase to $2 5723/gal
Item NO 0018 Drop Tanker Fee – Dickinson $749 00 no increase
Item NO 0019 CRS-2P F O B Bolivar Current price $2 4498/gal Requesting price increase to $2 5723/gal
Item NO 0020 Drop Tanker Fee – Bolivar $749 00 no increase

Dee, please feel free to call me at 800 334 0177

Thank you

Craig Moore
Sales Manager

SALES INVOICE

Wright Asphalt Products Company
11931 Wickchester Lane
Suite 101
Houston, Texas 77043-4501
Phone (281) 452-9084
Fax (281) 452-2562

Invoice Number SINV043098

Invoice Date 06/13/11

Page 1

Bill To
Cleveland Asphalt Products
Scott Moore
P O Box 1449
Shepherd, TX 77371

Ship To
Cleveland Asphalt Products
Scott Moore
P O Box 1449
Shepherd, TX 77371

Ship Via
Ship Date
Due Date 07/13/11
Terms Net 30 Days

Customer ID C03810
P O Number
Contract No 58948
SalesPerson Keith Goodson

Item/Description	Bill of Lading	Shipment Date	Quantity	Unit	Unit Price	Total Price
PG64-22 SR PG64 22 Streight Run	60937	06/09/11	23 27	Tons	575 00	13,380 25

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0 00	13,380 25

Subtotal	13,380 25
Invoice Discount	0 00
Total Sales Tax	0 00
Total	13 380 25

Contract Description
ious Requirements - PG 64-22 (Corpus Christi Straight Run 64-22)

ayments should be made to lock box address
ght Asphalt Products Company, LLC
Box 951397
s TX 75395-1397

TOTAL PETROCHEMICALS

TOTAL PETROCHEMICALS USA, INC

Invoice

Invoice:	98545718
Date:	06/09/2010
Amount Due:	9,066 80 USD
Due Date:	07/09/2010

Order	31247223
Order Date	02 10/2009
Customer PO	30122878
EPA Registration.	5011

Payer:
CLEVELAND ASPHALT PRODUCTS
PO Box 1449
SHEPHERD TX 77371
Account 80131497
Phone (800) 334-0177
Fax (936) 628-6602

Contact.
Name

Seller:
TOTAL Petrochemicals USA, Inc
PO Box 674411
HOUSTON TX 77267-4411
Phone 713-483-5000

Name Angelina Solis
Phone 713-483-5724

Payment Method	In Checks In - LOCKBOX
Payment Terms:	30 days after bill of lading date
Inco Terms	FOB PORT ARTHUR, TX

Please Remit by Check to
TOTAL PETROCHEMICALS USA, INC Lockbox
P O Box 533348
Charlotte, NC 28290-3348

Please reference TOTAL Invoice number along with payment

Interest is due and payable at rates specified in contract for all payments

Item	Description	Quantity	Price	Value
000010	30 PEN ASPHALT	23 860 STO	380 00 USD per STO	9 066 80 USD

Pricing Date Price determination based on pricing date of 06/08/2010
Delivery Item shipped against delivery 0083037223, manifest 502205
Movement Date 06/08/2010

Total Quantity Invoiced:	**23.860 STO**
Total Amount Due:	**9,066.80 USD**

MARTIN
ASPHALT COMPANY

Galveston County Purchasing Department
P O Box 1418
Galveston, TX 77547

Attn Rufus Crowder

RE Bid# B092029A

Martin Asphalt would like to extend bid# B092029A for an additional year if we can agree on the price increases listed below This original bid is from 2009 and our raw material & production costs have increased quite a bit over the past 6 months Due to these increases Martin Asphalt would like to offer you the price per gallon listed below

***SS-1 $2.25 per gallon FOB our South Houston Plant**
***CRS-2 $2.25 per gallon FOB our South Houston Plant**
***CRS-2P $$2.75 per gallon FOB our South Houston Plant**
***Add $.10 per gallon delivered price of 5000 gallons**
***Add $.18 per gallon delivered price for less than 5000 gallons**

Please let me know if you have any questions

Thank you,

Jack Nimmo
Martin Asphalt/Sales
Three Riverway, Suite 400
Houston, TX 77046
713-350-6849 (direct)
713-350-2849 (fax)
jnimmo@martinmlp com (e-mail)
www martinasphalt com (website)

ExxonMobil

June 30, 2011

Mr Darrell Bezecny
Martin Product Sales LLC
3 Riverway, Suite 400
Houston, TX 77056

Dear Darrell

On behalf of ExxonMobil Oil Corporation this letter is to notify you that effective 12 01 A M., July 1, 2011 the price(s) for asphalt products purchased by Martin Product Sales LLC will change For your reference, the price(s) for the products you purchase from ExxonMobil are listed in the attached table

Unless otherwise agreed to, terms are as per ExxonMobil's General Terms and Conditions of Sale posted on the ExxonMobil website at www.exxonmobil com/lube_sales_terms For shipments via marine vessel, the terms cited in ExxonMobil's US Marine Provisions & Special Provisions posted at the same address shall also be applicable

Placement of an order and ExxonMobil's acceptance of order constitutes agreement with ExxonMobil's General Terms and Conditions of Sale These terms may not be modified in full or part and any counter-offer by Buyer will not be applicable to the terms of sale unless expressly agreed to in writing by the Americas Asphalt Sales Manager

We appreciate your business and look forward to serving your asphalt needs. If you have any questions, please call [redacted]

Sincerely,

Keith Waddell

Keith Waddell
Attorney-in-Fact
ExxonMobil Oil Corporation

Attachment

FOR CUSTOMER USE ONLY
Copies of and the content of this pricing announcement should not be given to third parties, including the media and price reporting services

Product Price Information

Asphalt Product Prices effective July 1, 2011

Sold-to Number	Ship-to Number	Customer Name	Customer Location	ExxonMobil Source Refinery / Terminal Location	MOT	Product Number	Product Name	Product Price ($/ST)	Payment Terms	Payment Method
1074781	VARIOUS	MARTIN PRODUCT SALES LLC	VARIOUS	BILLINGS REFINERY	RAIL	98AX84	PAVING ASPHALT PG 58-28, BULK	440	NET 10	WIRE
1074781	VARIOUS	MARTIN PRODUCT SALES LLC	VARIOUS	BILLINGS REFINERY	RAIL	98JT38	PAVING ASPHALT PG 64-22, BULK	425	NET 10	WIRE
1074781	VARIOUS	MARTIN PRODUCT SALES LLC	VARIOUS	BILLINGS REFINERY	RAIL	98HP51	PAVING ASPHALT PG 70-16, BULK	425	NET 10	WIRE

* Prices and freight are exclusive of applicable taxes and are subject to change without notice Prices are those in effect on the date of shipment regardless of the date the shipment was ordered Seller may apply charges for tank cars assigned to Buyer's use of thirty ($30.00) dollars per day for tank cars held longer than seven (7) days from constructive placement These charges are subject to change

** Product Data Sheets may be found on the web at www exxonmobil com/pdssearch/search asp

*** Material Safety Data Sheets may be found on the web at www msds exxonmobil com/psims/psims aspx

FOR CUSTOMER USE ONLY
Copies of and the content of this pricing announcement should not be given to third parties including the media and price reporting services

AGENDA ITEM #21c

THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

August 10, 2011

Re: Bid #B092033, Inmate Clothing and Supplies

Gentlemen,

The contract associated with Bid #B092033, Inmate Clothing and Supplies, is scheduled for its second and final extension on August 26, 2010. The contracted vendors for this service are Bob Barker, Robinson Textiles and Charm-Tex Charm Tex has requested increases that average 14% on cotton related items

It is requested that you authorize an extension on this contract

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

Galveston County Sheriff Office

Memo

To: **Rufus Crowder**
Purchasing Agent

From: Sgt Thomas Casey

Date **Wednesday June, 16, 2011**

RE· Bid number 092033 For Jail

We request the bid for inmate clothing and supplies with current vendors Charm- Tex, Robinson Textiles and Bob Barker Company Inc be continued. We have been receiving good service from all of these.

Respectfully,

Sgt T Casey
Inmate Services

JUVENILE JUSTICE DEPARTMENT

County of Galveston
(PROBATION and DETENTION SERVICES)

June 14, 2011

Rufus Crowder, CPPB
Purchasing Agent
722 Moody, 5th Floor
Galveston, Texas 77550

Re: Bid #B092033 Extension

Dear Mr. Crowder:

This letter is regarding Bid #B092033 (Inmate Clothing and Supplies), which is up its second extension on August 26, 2011 with current vendors Bob Barker Company, Inc , Charm-Tex and Robinson Textiles

The Juvenile Justice Department recommends that this bid contract be extended, as is, for another year

Sincerely,

Gail Maxwell

Gail Maxwell,
Financial Analyst
(409) 770-5904
(409) 765-3187 (Fax)

Cc Darla McCullough, Administrative Coordinator/P-Card Administrator

Robinson Textiles

152 W Walnut St. Ste 250
Gardena, CA 90248
800-421-5582 / 800-370-7019 (fax)

'11 JUN 24 9:53AM

June 23, 2011

Galveston County
Attn Dee Guess
722 Moody Avenu (21st St)
Fifth Floor
Galveston, TX 77550

Re Contract #B092033 – Inmate Clothing

Dear Galveston County,

We would like to extend the above-mentioned contract with you for another year. The prices would stay the same

We look forward to doing business with the Galveston County

If you have any questions please contact your salesperson, Cindy Murphy at 1-800-421-5582

Sincerely,

Gary Lovemark
President

Bob Barker®
134 N Main Street
Fuquay-Varina, NC 27526
(800) 334-9880 phone
(800) 322-7537 fax

June 28, 2011

Rufus Crowder
Galveston County Purchasing
722 Moody, 5th Floor
Galveston, TX 77550

Reference Renewal of Contract #B092033

Dear Mr Crowder

On behalf of everyone at Bob Barker Company, Inc , thank you for giving us the opportunity to extend contract #B092033 at the same terms, conditions, and pricing for an additional year Your reference number is UT1 163376 (attached), this contract term is now effective through 8/25/2012

Bob Barker Company appreciates your continued business If you have any questions, you can reach me at 888-772-0250 ext 2137 or allisonwilmesmeier@bobbarker com We look forward to working with you again in the coming year

Please feel free to visit www bobbarker com to view our latest catalog

Sincerely,

Allison Wilmesmeier, MBA
Pricing Specialist

Charm-Tex

PROVIDERS OF CORRECTIONAL SUPPLIES

1618 Coney Island Ave, Brooklyn NY 11230
TEL (800) 221-3147 FAX (718) 258-8303
WEB SITE: WWW.CHARM-TEX.COM

July 19, 2011

Galveston County Purchasing
722 Moody, 5th Floor
Galveston, TX 77550
Attention: Rufus Crowder
RE: Contract CM09128

Dear Mr. Crowder,

Please be advised that Charm-Tex is interested in extending our contract CM09128 for B092033 – Inmate Clothing and Supplies for Galveston County at the below listed prices.

0001	Cotton Year Round Thermal Blanket	@ $6.90 (Raised)
0002	Blankets, 100% Polyester	@ $9.90 (Same as previous)
0003	Mattress Cover – 30x72x4	@ $10.90 (Raised)
0004	Mattress - 25x75x4	@ $10.18 (Raised)
0005	Mattress Covers Twill	@ $6.72 (Same as previous)
0006	Pillows Fabric Covered Micro Guard	@ $4.90 (Same as previous)
0007	Cloth Pillow Cases	@ $8 54 (Same as previous)
0083	Men's Briefs - Small	@ $9.90 (Raised)
0084	Men's Briefs - Medium	@ $9.90 (Raised)
0085	Men's Briefs – Large	@ $9 90 (Raised)
0086	Men's Briefs – XL	@ $9.90 (Raised)
0087	Men's Briefs – XXL	@ $11.90 (Raised)
0088	Men's Briefs – XXXL	@ $12.90 (Raised)
0089	Women's Panties, Size 5	@ $7 26 (Same as previous)
0090	Women's Panties, Size 6	@ $7 26 (Same as previous)
0091	Women's Panties, Size 7	@ $7.26 (Same as previous)
0092	Women's Panties, Size 8	@ $7.26 (Same as previous)
0093	Women's Panties, Size 9	@ $7.26 (Same as previous)
0094	Women's Panties, Size 10	@ $8 54 (Same as previous)
0095	Women's Panties, Size 11	@ $8.64 (Same as previous)
0096	Women's Panties, Size 12	@ $8.69 (Same as previous)
0097	Sports Bra – Small	@ $2.18 (Same as previous)
0098	Sports Bra – Medium	@ $2.18 (Same as previous)
0099	Sports Bra – Large	@ $2.18 (Same as previous)
0100	Sports Bra – XL	@ $2 18 (Same as previous)
0101	Sports Bra – XXL	@ $2.18 (Same as previous)
0102	Sports Bra – XXXL	@ $2.18 (Same as previous)
0103	Sports Bra – 4XL	@ $2.18 (Same as previous)
0131	Towels	@ $12 90 (Same as previous)
0132	Washcloths	@ $2.18 (Same as previous)

Sincerely,

Stan Danzger
VP of Sales
stan@charm-tex com

AGENDA ITEM #22

State of Texas §
§
County of Galveston §

Mutual Termination of Agreement dated May 12, 2010 by and between the County of Galveston and Shelmark Engineering, L.L.C. (Termination Agreement)

Preamble

Whereas, the County of Galveston (County) and Shelmark Engineering, L.L.C. (Shelmark), each of whom is a Party hereto and who are collectively referred to herein as the Parties, entered into an agreement on or about May 12, 2010 for the provision of engineering services in the Galveston County Housing Assistance Program, which is a Community Development Block Grant – Disaster Recovery Supplement, Round 1, grant program;

Whereas, Shelmark has performed engineering services pursuant to and in accordance with such agreement through July 31, 2011;

Whereas, the engineering services performed by Shelmark constitute professional services;

Whereas, Shelmark has provided invoices to the County and invoiced the County in conformity with contract requirements for its services performed through July 31, 2011,

Whereas, the County wishes to provide payment to Shelmark for the services performed by Shelmark under the May 12, 2010 agreement and in conformity with the invoices from Shelmark, which such invoices show a total of $22,776 17 outstanding, and

Whereas, the Parties have further refined the services to be performed by Shelmark in the Galveston County Housing Assistance Program, which changes the scope of services to clarify that Shelmark's services are retained to fulfill the County's own duty of monitoring in the Galveston County Housing Assistance Program, which such costs are eligible for reimbursement as permissible administrative costs.

Now therefore, for and in consideration of the covenants and agreements contained herein, the Parties agree as follows.

Terms

1.) The County shall promptly pay Shelmark for its services in accordance with the previous invoices submitted to the County, which such invoices total $22,776.17,

2) Notwithstanding subsection III(C) of the May 12, 2010 agreement, the Parties mutually agree that they shall terminate the May 12, 2010 agreement in accordance with this Termination Agreement, that each Party to this Termination Agreement, in and for itself, agrees to terminate the May 12, 2010 in accordance with this Termination Agreement, and that any obligations imposed pursuant to subsection III(C) of the May 12, 2010 agreement are hereby waived;

3.) That this Termination Agreement is and shall be effective upon the date of the last Party executing hereto; and

4) That each Party hereto represents and warrants for itself that the individual executing this Termination Agreement on its behalf has the full power and authority to do so and to legally bind the Party to all terms and provisions of this Termination Agreement, and that this Termination Agreement constitutes the legal, valid, and binding agreement of each Party hereto.

This Termination Agreement is hereby **EXECUTED** by the Parties hereto in duplicate counterparts, each of which shall be deemed to be an original, to be effective on the date specified herein.

Shelmark Engineering, L.L.C.,

By: **Date Signed:**

Marcus J. Michna 8-11-2011

Signature of Authorized Representative

Marcus J. Michna President

Print Name and Title of Authorized Representative

Galveston County,

By: **Date Signed:**

Mark Henry 8/16/11

Mark Henry, County Judge

Attest:

Dwight D. Sullivan,
Galveston County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

AGENDA ITEM #23

THE COUNTY OF GALVESTON

RUFUS G CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

August 10, 2011

Re Contract #CM10163, Oversight Inspection Services – Shelmark Engineering, L L C
Galveston County Housing Assistance Program (GCHAP)

Gentlemen,

It is requested that authorization be granted to terminate contract #CM10163 with Shelmark Engineering, L L C for the provision of engineering services for construction administration services for the Galveston County Housing Assistance Program (GCHAP) This contract has become cumbersome to manage due to the broad scope of work

It is further requested that authorization be granted to enter into a new contract with Shelmark Engineering, L L C with a more specific defined scope of work as it applies to oversight inspection services requested for the program

Qualification statements were requested from several engineering firms to provide these services and Shelmark Engineering, L L C was chosen by the Evaluation Committee

County legal has assisted in constructing the new contract

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

#711193

CM10163
Approved 5/12/10 #19A

Upon motion of Commissioner Lamb, seconded by Commissioner Holmes, and carried, It is Ordered by the Court that execution of the following Professional Services Agreement with Shelmark Engineering, L L C for the County of Galveston Housing Assistance Program be and is approved

19a

SHELMARK
ENGINEERING, L.L C
CIVIL | MARINE | PLANNING | STRUCTURAL

8419 Emmett F Lowry Expy Suite 120 | Texas City TX 77591

February 26 2010

Mr James Wilson
County of Galveston - Department of Housing
722 Moody 21st Street - 6th Floor
Galveston Texas 77550

RE Inspection Services
County of Galveston Housing Assistance Program
Galveston, Texas
Proposal No 10-168

Dear Mr Wilson

Shelmark Engineering (SME) understands that we have been selected based on qualifications to provide you with this proposal for engineering services for construction administration services to the County of Galveston Housing Assistance Program The program shall include both new and partial construction projects for the incorporated and unincorporated areas of Galveston County excluding the City of Galveston We appreciate this opportunity and based on the information you have provided our firm we have prepared the following scope of services

I Engineering Services

1 Obtain information for the County including project requirements eligible projects and schedules
2 Participate in consultations with Client Texas Department of Housing & Community Affairs (TDHCA) representatives ACS-Shaw program managers, and Contractor to discuss program requirements including plan reviews, design criteria building codes project submittals and base flood information
3 Attend pre-construction meetings as needed with Contractors
4 Coordinate with Contractors for construction schedules
5 Provide oversight observations for key components of construction associated with the 2006 International Residential Code (IRC)
6 The following is a list of inspection services to be conducted by SME *These are proposed inspections and can be modified at the County's request*

A Windstorm Criteria Review submittals for all exterior windows and doors to verify conformance with Texas Department of Insurance (TDI) Windstorm requirements
B Foundation Inspection including slabs-on-grade foundation and elevated on piling
C Framing Inspections including connections, bracing, shearwalls and roof decking
D Roof Inspection including installation of roof cladding and appurtenances
E Mechanical Electrical and Plumbing Inspection

Initials KC

7 Provide County with field reports which identify problems and compliance issues or questions to be forwarded to Contractor
8 Provide County with records of all completed structures including copies of the WPI-1 and WPI-2 forms for windstorm insurance certification, Elevation Certificates and A-Zone or V-Zone verifications for FEMA from Contractor
9 Provide County with cummulative final reporting as required

II. Schedule of Values The following is an estimate of the inspection fees associated with this Project Compensation will be invoiced on the basis of actual hourly costs in accordance with the attached *Exhibit "B" Schedule of Hourly Rates* This schedule of fees is based on an 18-month term project (78 weeks)

1 Contract Budget-not-to-Exceed.

A	(Weeks 1 through 26) 2 inspectors ($50 00/hour) each @ 20 hours/week	$ 52,000 00
B	(Weeks 27 through 78) 1 inspector ($50 00/hour) @ 20 hours/week	$ 52,000 00
2	Coordination w/ County Housing - Reporting, evaluation and administration	$ 6,000 00
3	Estimated Reimbursables	$ 16,400 00
	Total Contract Value:	**$126,400.00**

III. Limitation of Services: The following services would not be part of our scope of services

1 Geotechnical engineering, including soil test borings
2 **Full-time** quality control inspections and testing of materials used for construction
3 Redesign to reflect project scope changes to the Architectural plans requested by the Client required to address changed conditions or change in direction previously approved by the Client, mandated by changing governmental laws, or necessitated by the Client s acceptance of substitutions proposed by the Contractor. Such redesign shall constitute additional services as outlined in Section II of Exhibit 'A -Standard Schedule of Compensation and General Conditions"

We have enclosed two (2) copies of this proposal for your review and execution Should you find our contract terms satisfactory and are in agreement, please initial each page and sign below Return one (1) copy to our office in the self-addressed envelope If you have any questions, please do not hesitate to contact us

Best Regards

Contract offered this 5th day of May 2010

SME _____
Mardus J Michna, P E , President

Initials KC

Contract accepted this **12th** (Day) of **May** 2010

Client Kenneth Clark

By **Kenneth Clark** **Acting County Judge**

Name Title

Initials KC

EXHIBIT "A"
STANDARD SCHEDULE OF COMPENSATION AND GENERAL CONDITIONS

I **COMPENSATION** CLIENT agrees to pay SME for above-described services in accordance with the following descriptions definitions terms and conditions

A Basic Services SME will be compensated for work performed in accordance with the previous *Schedule of Values* section as stated in the proposal SME will be provided with an executed agreement by the CLIENT prior to commencement of work

B Additional Services Compensation will be on the basis of an executed change order with estimated costs in accordance with the attached *Exhibit B Schedule of Hourly Rates*

II **INVOICES AND PAYMENT**

A *Preparation of Invoices* SME will invoice CLIENT monthly in amounts based on Basic Services completed plus charges for Additional Services performed CLIENT agrees to promptly pay SME at the office in Texas City Texas the full amount of each such invoice upon receipt

B *Late Payments* Payments delinquent 31 days are considered past due and the work associated with the project subject to Suspension of Services (See Section VIII below) If payment is not received after 60 days, SME may suspend work until the full payment due is received Payments delinquent 90 days may be subject to liens and attorney s notification ***Client is responsible for "reasonable" attorney fees associated with non-payment of work***

III **GENERAL CONSIDERATIONS**

A *Standards of Performance*

(1) The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under 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) Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services Engineer shall correct any such deficiencies in technical accuracy without additional compensation except to the extent such corrective action is directly attributable to deficiencies in Owner-furnished information

(3) Engineer may employ such Consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely and substantive objections by Owner

(4) Subject to the standard of care set forth in paragraph IV A Engineer and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including but not limited to specialty contractors, manufacturers, suppliers, and the publishers of technical standards

(5) Engineer and Owner shall comply with applicable Laws and Regulations and Owner-mandated standards that Owner has provided to Engineer in writing This Agreement is based on these requirements as of its Effective Date Changes to these requirements after the Effective Date of this Agreement may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, and compensation

(6) Engineer shall not be required to sign any documents no matter by whom requested, that would result in the Engineer having to certify, guarantee or warrant the existence of conditions whose existence the Engineer cannot ascertain Owner agrees not to make resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such documents

(7) Engineer shall not at any time supervise direct or have control over Contractor's work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected or used by Contractor for security or safety at the Site, for safety precautions and programs incident to the Contractor's work in progress, nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work

(8) Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the Work in accordance with the Contract Documents

(9) Engineer shall not be responsible for the acts or omissions of any contractor subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees and its Consultants) at the Site or otherwise furnishing or performing any Work, or for any decision made on interpretations or clarifications of the Contract Documents given by Owner without consultation and advice of Engineer

B *Insurance* SME maintains Commercial General Liability Insurance Automobile Liability Insurance Worker s

Initials KC

Compensation Insurance and Professional Liability Insurance A Certificate of Insurance can be supplied evidencing such coverage If additional insurance coverage is required SME will endeavor to obtain the requested insurance and will charge separately for the additional costs required by the increased coverages

C *Suspension and Termination*

(1) *Conditions of Termination* This Agreement may be terminated without cause at any time prior to completion of SME'S services either by CLIENT or by SME upon seven (7) days written notice to the other at the address of record Termination shall release each party form all obligations of this Agreement, except as specified in paragraph K below

(2) *Compensation Payable on Termination* On termination, by either CLIENT or SME, CLIENT shall pay SME the full amount specified in paragraph I A with respect to any phase of Basic Engineering Services which has been completed plus an amount fixed by applying the rate specified for Additional Services in paragraph I B to all Basic Services performed to the date of termination for any phase then in progress, plus an amount fixed by applying the rate specified in paragraph I B to all Additional Services performed to date of termination (including all Reimbursable Expenses incurred)

D *Controlling Law* This Agreement is to be governed by the laws of the State of Texas

E *Successors and Assigns* CLIENT and SME each binds himself and his partners, successors executors administrators and assigns to the other party of this Agreement and to partners, successors, executors administrators and assigns of such other party in respect to all covenants of this Agreement Neither CLIENT nor SME shall assign sublet, or transfer his interest in the Agreement without written consent of the other Nothing herein shall be construed as giving any rights or benefits hereunder to anyone other than CLIENT and SME

F *Claims, Disputes, Controversies and Differences* All claims, disputes controversies and differences that may arise between the parties to this Agreement, of whatever nature, shall be submitted to alternative dispute resolution prior to the time that any suit may be filed The matter may be mediated or by non-binding arbitration or any of the other accepted means of alternative dispute resolution upon agreement of the parties

G *Environmental Condition of Site*

(1) Owner has disclosed to Engineer in writing the existence of all known and suspected Asbestos, PCBs Petroleum Hazardous Waste, Radioactive Material hazardous substances, and other Constituents of Concern located at or near the Site including type quantity and location

(2) Owner represents to Engineer that to the best of its knowledge no Constituents of Concern other than those disclosed in writing to Engineer, exist at the Site

(3) If Engineer encounters an undisclosed Constituent of Concern then Engineer shall notify (1) Owner and (2) appropriate governmental officials if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations

(4) It is acknowledged by both parties that Engineer's scope of services does not include any services related to Constituents of Concern If Engineer or any other party encounters an undisclosed Constituent of Concern or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed Constituents of Concern, then Engineer may, at its option and without liability for consequential or any other damages suspend performance of services on the portion of the Project affected thereby until Owner (1) retains appropriate specialist consultant(s) or contractor(s) to identify and as appropriate abate remediate, or remove the Constituents of Concern, and (2) warrants that the Site is in full compliance with applicable Laws and Regulations

(5) If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of Engineer's services under this Agreement then the Engineer shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both, or (2) terminating this Agreement for cause on 30 days notice

(6) 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 substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement

H *Indemnification and Mutual Waiver*

(1) *Indemnification by Engineer* To the fullest extent permitted by law Engineer shall indemnify and hold harmless Owner and Owner's officers directors, partners agents, consultants, and employees from and against any and all claims costs losses and damages (including but not limited to all fees and charges of engineers, architects attorneys and other professionals, and all court, arbitration or other dispute resolution costs) arising out of or relating to the Project provided that any such claim, cost loss or damage is attributable to bodily injury sickness, disease or death

Initials KC

or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers directors partners, employees, or Consultants The indemnification provision of the preceding sentence is subject to and limited by the provisions agreed to by Owner and Engineer in Exhibit I "Allocation of Risks" if any

(2) *Indemnification by Owner* To the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer, Engineer's officers, directors, partners agents, employees, and Consultants from and against any and all claims, costs losses and damages (including but not limited to all fees and charges of engineers, architects attorneys and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such claim cost, loss, or damage is attributable to bodily injury sickness, disease, or death or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Owner or Owner's officers, directors partners agents consultants or employees or others retained by or under contract to the Owner with respect to this Agreement or to the Project

(3) *Environmental Indemnification* In addition to the indemnity provided under paragraph 6 10 B of this Agreement and to the fullest extent permitted by law Owner shall indemnify and hold harmless Engineer and its officers, directors, partners agents employees, and Consultants from and against any and all claims costs, losses, and damages (including but not limited to all fees and charges of engineers, architects attorneys and other professionals and all court arbitration, or other dispute resolution costs) caused by arising out of, relating to or resulting from a Constituent of Concern at, on or under the Site, provided that (i) any such claim, cost, loss or damage is attributable to bodily injury sickness, disease, or death or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct

(4) *Percentage Share of Negligence* To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by through or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual shall not exceed the percentage share that the party's negligence bears to the total negligence of Owner Engineer and all other negligent entities and individuals

(5) *Mutual Waiver* To the fullest extent permitted by law, Owner and Engineer waive against each other, and the other's employees officers, directors agents, insurers, partners, and consultants, any and all claims for or entitlement to special incidental, indirect or consequential damages arising out of resulting from or in any way related to the Project

I *Miscellaneous Provisions*

(1) *Notices* Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally by facsimile, by registered or certified mail postage prepaid or by a commercial courier service All notices shall be effective upon the date of receipt

(2) *Survival* All express representations waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason

(3) *Severability* Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Engineer who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision

(4) *Waiver* A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement

(5) *Accrual of Claims* To the fullest extent permitted by law all causes of action arising under this Agreement shall be deemed to have accrued and all statutory periods of limitation shall commence no later than the date of Substantial Completion

IV INVALIDATION AND MODIFICATIONS

A If this Agreement is not executed by CLIENT within 30 days of date tendered it shall become invalid unless SML extends the time in writing This Agreement can be modified only by mutual written consent of both parties

Initials KC

EXHIBIT "B"
RATES FOR PERFORMING ENGINEERING SERVICES

SME agrees to furnish all labor, equipment, supervision, insurance, accounting, documentation reports, and all other things necessary to perform the work complete in strict compliance with the terms and conditions of the Contract and at the fixed unit rates stated herein

I HOURLY RATES (1)

Consultant Description	Hourly Rate
Principal Engineer	$ 250 00 (2)
Senior Engineer	$ 150 00
Project Manager/Engineer	$ 100 00
Graduate Engineer	$ 70 00
Sr CAD Designer	$ 65 00
CAD Designer	$ 50 00
Resource Agency Coordinator	$ 100 00
Project Coordinator	$ 65 00
Clerical Support	$ 45.00
Construction Supervisor	$ 65 00
Field Inspector (40 hours Monday - Friday)	$ 50 00
Field Inspector (Weekends, Holidays)	$ 60 00 (3)

Notes (1) Above are the flat hourly rates and shall be firm fixed unit prices inclusive of all overhead and profit The rates shall remain firm for a period of 24 months from the date of execution of the Contract

(2) Principal engineer rate shall be associated with providing assistance to the Client as an expert witness in litigation in connection with the project or in hearings before approving and regulatory agencies

(3) Please note these fees are based on 40 hour work week - Monday through Friday Work in excess of 40 hours per week, weekends or holidays, will be billed at overtime rate

II. REIMBURSABLE EXPENSES

Expense Description	Reimbursement Rate
Automobile Mileage	$0 56/mile
Field Equipment Rentals	Cost plus 15% handling
Outside Technical Services	Cost plus 15% handling
Reproduction Charges	$4 00 - 36" x 24" Sheet (Bond)
	$10 00 - 36" x 24" Sheet (Vellum)
	$25 00 - 36" x 24" Sheet (Mylar)
Outside Reproduction charges	Cost plus 15% handling

Initials: KC

- - - - - - - - - - -

Engineering Services Agreement
in Galveston County CDBG-DRS Round 1 Housing Assistance Program

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

Article I. Parties

This Engineering Services Agreement in Galveston County Community Development Block Grant – Disaster Recovery Supplemental funds, Round 1 Housing Assistance Program (Agreement) is for the performance of oversight inspections and is entered into by and between Shelmark Engineering, L.L.C (Engineer) and the County of Galveston, Texas (County), each of whom is a Party hereto and who are collectively referred to herein as the Parties.

Article II. Recitals

Whereas, the State of Texas was awarded Community Development Block Grant – Disaster Recovery Supplemental Round 1 (CDBG-DRS) funds from the United States Department of Housing and Urban Development pursuant to Consolidated Security, Disaster Assistance and Continuing Appropriations Act, Public Law 110-329;

Whereas, the County was allocated a portion of the CDBG-DRS funds awarded to the State of Texas and is a sub-recipient of the grant to the State of Texas;

Whereas, the County established and operates its Galveston County Housing Assistance Program exclusively from these CDBG-DRS funds,

Whereas, the County of Galveston contracted with ACS State & Local Solutions, Inc. for project management of the Galveston County Housing Assistance Program and engineering services for inspections on construction are conducted under the County's contract with ACS State & Local Solutions, Inc;

Whereas, nonetheless, the County of Galveston remains subject to its own duty of inspection and monitoring in the Galveston County Housing Assistance Program;

Whereas, the Engineer has provided a statement of qualifications in response to the County's request for qualifications and represents that it qualified to perform the inspection and monitoring services contracted for herein, which such services constitute professional services,

Whereas, the County wishes to engage the services of the Engineer to fulfill the County's own duty of inspection monitoring of construction activities in the Galveston County Housing Assistance Program, and

Whereas, the Engineer wishes to perform said inspection monitoring services.

Now therefore, for and in consideration of the covenants and agreements contained herein, the Parties agree as follows·

Article III. Terms

1 **Scope of Agreement**. The Engineer agrees to perform professional engineering services in connection with the Galveston County Housing Assistance Program (GCHAP) as stated herein The County agrees to pay the Engineer compensation for the services rendered as stated herein

2. **Scope of Services/Project**

   a. **Oversight Inspections**. Engineer is retained by County to fulfill the County's own duty of inspection and monitoring in the GCHAP. Accordingly, Engineer shall perform inspection monitoring services (oversight inspections) of construction activities in the GCHAP, to include providing oversight observations in key components of construction in the GCHAP associated with the present County-approved International Residential Code, plus any applicable local and city codes, ordinances, or orders relating to construction of GCHAP structures. Such key components include oversight observations with resulting field reports related to·

   - windstorm criteria: review submittals provided by the contractor for all necessary windstorm criteria to assure that construction complies with Texas Department of Insurance requirements;
   - foundation inspections including slab – on – grade foundations and elevated on piling;
   - framing inspections including connections, bracing, shear walls, and roof decking,
   - roof inspections including installation of roof cladding and appurtenances; and
   - mechanical, electrical, and plumbing inspections.

   The County's consultant, ACS State & Local Solutions, Inc. uses its subcontractor, Shaw Environmental & Infrastructure, Inc. (hereinafter referred to as ACS/Shaw) to perform inspections of construction activities and ACS/Shaw serves as the primary inspector in this program. Engineer herein shall communicate and coordinate with ACS/Shaw to obtain the times, locations, and dates for inspections. Engineer shall communicate with ACS/Shaw for construction schedules. Engineer may communicate with each of the reconstruction and rehabilitation contractors to obtain site specific data as needed. The County shall timely communicate, by email, the Notice to Proceed on each reconstruction/rehabilitation to ACS/Shaw and to Engineer.

   Engineer shall note any deficiencies, compliance issues, or questions within its field reports, and shall communicate such deficiencies, compliance issues, or questions to the County, with copy to ACS/Shaw, such field reports may be transmitted by email to both the County and to ACS/Shaw Field reports shall be provided to the County with copy to ACS/Shaw, and copy may be transmitted by email (as an attachment); provided however, that original field reports shall be turned in to the County and the Engineer may retain a copy.

Engineer shall perform at least one (1) inspection (either foundation inspection or 66% progress inspection prior to cover up) for every fifth (5th) structure that is issued a Notice to proceed. Additionally, as to construction activities performed by the three (3) contractors recently added to the GCHAP, Engineer shall perform three (3) inspections for the first three (3) houses to include a foundation inspection, 66% inspection (prior to cover up), and final inspection; further, Engineer shall evaluate each of the three contractor's progress after each home is complete and shall review its evaluation with the County

For clarity of meaning, the oversight inspections to be performed hereunder include both the individual housing and the rental program components of the GCHAP. In determining which sites to inspect, the Engineer shall ensure that it performs inspections on all contractors in the GCHAP. Engineer shall provide County with cumulative final reporting as required Engineer shall perform other inspection duties as requested by the County.

b **Character and Extent of Services.** The Engineer shall render professional services necessary for the successful provision of oversight inspections in the GCHAP. All services provided by the Engineer shall be of good quality and shall be performed in a professional manner and shall be in compliance with all applicable requirements of local, state, and federal laws, rules, and regulations. The standard of care for all services performed by the Engineer will be the care and skill ordinarily used by other members of the Engineer's profession practicing under similar conditions at the same time and in the same locality. Engineer will re-perform any services not meeting this standard without additional compensation Subject to the standard of care set forth herein, Engineer, and its consultants if applicable, may use or rely upon design elements and information ordinarily or customarily furnished by others, including but not limited to, specialty Engineers, manufacturers, supplies, and the publishers of technical standards.

c **Responsibility of the Engineer**. Engineer shall be responsible for the professional quality, technical accuracy, and coordination of services furnished under this Agreement The Engineer shall, without additional compensation, correct or revise any errors or deficiencies in the services provided. The County shall not be responsible for discovering deficiencies in the technical accuracy of the Engineer's services. Engineer shall correct any deficiencies in technical accuracy without additional compensation unless such corrective action is directly attributable to deficiencies in information furnished by the County.

d **Changes**. The County may, at any time by written order, make changes within the general scope of services to be provided hereunder. If such changes cause an increase or decrease in the Engineer's cost of, or time required for, performance of any services under this Agreement, an equitable adjustment may be made, provided that this Agreement is modified in writing accordingly and provided further that no services for which an additional cost or fee will be charged by the Engineer shall be furnished without the prior written authorization of the County Any claim of the Engineer for adjustment

under this clause must be asserted in writing within thirty (30) days from the date of receipt by the Engineer of the notification of changes, unless the County grants a further period of time before the date of final payment under this Agreement

e. **Limitation of Services**. Engineer shall not be responsible for the following services under this Agreement:

- Geotechnical engineering, including soil test borings;
- Full time quality control inspections and testing of material used for construction; and
- Redesign to reflect project scope changes to the architectural plans requested by the homeowner and required to address changed conditions or change in direction previously approved by the homeowner, mandated by a change in governmental laws or regulations, or necessitated by homeowner's acceptance of substitutions proposed by the contractor.

3 **Engineer's Compensation.**

a. **Maximum limit**. Compensation and reimbursement paid under this Agreement shall not exceed $50,000.00 Provided however, that the maximum stated herein is not a guarantee of payment of such amount, and provided that Engineer shall have no obligation to perform services beyond the maximum amount of compensation specified herein The maximum amount stated herein may be revised in the event of changes in the extent, complexity, or character of work; provided however, that no revisions in the maximum amount payable hereunder will be allowed unless previously authorized in writing by the County

b. **Schedule of values**. Engineer agrees to furnish all labor, equipment, supervision, documentation reports, and all other things necessary to perform the services to completion of the GCHAP program at the fixed unit costs set forth herein. Fixed unit costs are all inclusive per inspection.

Engineer shall provide services for one (1) inspection (either foundation or 66% progress prior to cover up) for every 5th structure that is issued a Notice to Proceed with the following cost based on the number of units estimated herein:

519 units/5 = Total of 104 inspections, at $300.00 inspection = **$31,200.00**

Engineer shall provide services for three (3) inspections for the first three houses for the three (3) new contractors performing reconstruction in the GCHAP to include a foundation inspection, a 66% inspection (prior to cover-up), and final inspection Engineer shall evaluate each of the contractor's progress after each house is complete and review the respective contractor's progress with the County.

9 units = Total of 27 inspections = **$9,675.00**

9 foundation inspections at $300.00 per inspection;

9 66% inspections (prior to cover up) at $300.00 per inspection, and
9 final inspections at $475.00 per inspection.

Total Estimated Project Engineering Fees **$40,875.00**.

c. **Invoicing**. Engineer shall invoice monthly based on the fixed units costs of the number of inspections completed with field reports provided. Invoices shall reflect the address of the structure being inspected; the type of inspection; the name of the inspector; the date of the inspection, and the applicant identification number.

d. **OMB Circular A-87**. OMB Circular A-87 (relocated to 2 C.F.R. Part 225) establishes principles and standards for determining costs for Federal awards carried out through grants to state and local governments and Contractor agrees that its' expenditures, accounting, invoicing, and record-keeping are subject to its strictures Engineer shall expend, account, and invoice for funds in compliance with OMB Circular A-87 (relocated to 2 C.F.R. Part 225) The allowability of costs shall be determined in accordance with HUD and CDBG requirements. To the extent applicable, the allowability of costs shall be determined in accordance with OMB Circular A-87 The County shall not be liable to Contractor for costs that are not allowable.

4. **Term and Termination**.

a **Term**. This Agreement shall be effective as of August 1, 2011 and it shall remain continuously in effect thereafter until satisfactory completion of the GCHAP, Round 1, or until September 12, 2012, whichever date is earlier, unless terminated prior to such date as set forth herein.

b. **Termination**

1.) Termination for convenience. The County may terminate this Agreement, in whole or in part, for the County's convenience or for any reason deemed by the County to serve the public interest upon giving thirty (30) days prior written notice to the Engineer.

2.) Termination for cause. A Party may terminate this Agreement upon default by the other Party. Default by a Party shall occur if the Party fails to perform its obligation(s) under this Agreement. Should such a default occur, the Party against whom the default has occurred shall have the right to terminate this Agreement as of the fourteenth (14th) calendar day following the receipt by the defaulting Party of a notice describing such default and intended termination. Provided however, that the termination shall be ineffective if within the 14-day period the defaulting Party cures the default; or such termination may be stayed, at the sole option of the Party against whom the default has occurred, pending cure of the default

3) No liability for early termination. In the event of early termination of this Agreement, the County, its agents or representatives shall not be liable for loss of any profits

anticipated to be made by Engineer. Provided however, that Engineer shall be entitled to equitable and reasonable compensation for services performed and expenses incurred through the effective date of termination.

4.) Non-waiver. The waiver by a Party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach or violation of the same or another provision herein. Failure of a Party to insist on the strict performance of any of the provisions contained herein or to exercise any right or remedy accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by an appropriate remedy, strict compliance with any other obligation hereunder or to exercise any other right or remedy occurring as a result of any future default or failure of performance.

5) Remedies. In addition to the remedies stated herein, the Party against whom the default occurred has the right to pursue other remedies as permitted by law or in equity.

6) Delivery of documents Upon termination or as provided in the notice of termination, the Engineer shall discontinue all services affected and shall deliver to the County all documents, data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Engineer in performing this Agreement, whether completed or in process.

5. **Ownership of Documents**. All original documents produced by Engineer under this Agreement shall belong to and remain the property of the County County agreements are subject to all legal requirements provided by applicable local, state, or federal laws, rules, or regulations. Engineer further acknowledges that the County is a governmental body which conducts its meetings in accordance with the Open Meetings Act (codified as Chapter 551 of the Texas Government Code) and whose records are available to the public under the Public Information Act (codified as Chapter 552 of the Texas Government Code). In accordance with the Public Information Act, this Agreement is an open record and accordingly, is available to the public In accordance with the Open Meetings Act, this Agreement will be discussed and voted upon in a meeting of the Commissioners' Court that is open to the public

6. **Insurance**.

a **Minimum required insurance**. The Engineer, at its sole cost, shall obtain and maintain throughout the term of this Agreement insurance of the types specified herein and in the amounts of not less than the minimal amounts specified herein or as required by law, whichever is greater.

1.) Worker's Compensation and Employer's Liability Engineer shall obtain and maintain worker's compensation coverage in accordance with the laws of the State of Texas, and employer's liability coverage with a limit of not less than $500,000 per

accident

2) Commercial General Liability. Commercial general liability insurance, including at minimum, premises/operations, products and completed operations, and broad form of property damages, and in the following minimum amounts: $2,000,000 general aggregate limit; $1,000,000 bodily injury and property damage, each occurrence, combined single limit, $1,000,000 products and completed operations

3.) Business Automobile Liability. Business automobile liability coverage applying to owned, non-owned, and hired vehicles with limits of not less than $1,000,000 each occurrence combined single limit for bodily injury and property damage combined

4.) Professional Liability. Professional liability coverage with limits of not less than $1,000,000 each claim annual aggregate.

b **Certificates of Insurance**. Engineer shall furnish certificates of insurance to the Galveston County Purchasing Agent evidencing compliance with the insurance requirements herein. Certificates of insurance acceptable to the County Purchasing Agent must be filed prior to commencement of services under this Agreement.

1.) Certificates shall, minimally, identify the name of the Engineer, name of the insurance company, name of the insurance policy, policy number, and terms and limits of coverage(s) Additionally, if the Engineer has any self-insured retentions or deductibles in any of the coverage(s), then the certificate of insurance must identify the nature and amount of the self-insured retention or deductible and Engineer must provide satisfactory evidence of financial responsibility for such obligations to the County Purchasing Agent. All self-insured retentions or deductibles shall be the Engineer's sole responsibility.

2) Engineer shall provide the County Purchasing Agent with at least thirty (30) calendar days prior written notice of any reduction in a limit of liability, material change, cancellation of the insurance coverage(s) required hereunder, and/or non-renewal of the insurance coverage(s) required hereunder.

3) The County shall be added as a named insured to all policies required above, except for the policies set forth in subsections (a)(1) and (a)(4) above

4) All policies written on behalf of the Engineer shall contain a waiver of subrogation in favor of the County and the County's agents and employees, with the exception of insurance required under subsection (a)(4) above.

5) The Engineer shall obtain the required insurance only from companies having an A M Best's rating of A-/VII or better and only from companies licensed or approved to transact business in the State of Texas.

6.) If any insurance required herein is issued on a claims-made basis, then the retroactive

date for coverage will be no later than the commencement date of the services under this Agreement and the required certificates of insurance provided to the County Purchasing Agent will certify that in the event of cancellation or non-renewal, the discovery period for insurance claims (i.e., tail coverage) will be at least thirty-six (36) months.

7 **Notice**. Any notice required or permitted under this Agreement shall be in writing and shall be delivered in person, or mailed by certified mail, return receipt requested with proper postage affixed, or may be transmitted by facsimile transmission, to the addresses/facsimile numbers listed herein If mailed, the notice shall be deemed delivered when actually received, or if earlier, on the third calendar day following deposit in a United States Postal Service post office or receptacle, duly certified, return receipt requested, with proper postage affixed If delivered in person, notice shall be deemed delivered when receipted for by, or actually received by, the receiving Party. If transmitted by facsimile, notice shall be deemed delivered when receipt of such transmission is acknowledged.

To County:

Attn. Judge Henry,
County Judge of Galveston County, Texas
722 Moody, Suite 200
Galveston, Texas 77550
Facsimile. (409) 766-4590

With a copy to.

Attn: Rufus Crowder, CPPB
Purchasing Agent of Galveston County, Texas
722 Moody, 5th Floor
Galveston, Texas 77550
Facsimile: (409) 621-7987

To Engineer:

Attn· Marcus Michna, P.E , Principal
Shelmark Engineering, L.L.C
8419 Emmett F Lowry Expressway, Suite 120
Texas City, Texas 77591
Facsimile (409) 938-8706

8. **Covenant against Contingent Fees**. Engineer warrants that no person(s) or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial selling agencies maintained by the Engineer for the purpose of securing business. For breach or violation of this warranty, County shall have the right to terminate this contract without liability, or in its discretion to deduct from the contract price for

consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

9. **Anti-Discrimination, Conflicts of Interest, Labor Standards, and other certifications** This Agreement is for services rendered pursuant to grant funds from the United States Department of Housing and Urban Development, Community Development Block Grant Funds- Disaster Recovery supplemental funds, and thus requires certifications, inter alia, related to prohibited discrimination, labor standards, conflicts of interests, lobbying activities, and ethics in contracting. For ease of review, various certifications required under federal law, State, and/or local law are attached hereto in Appendix No. 1, which such Appendix No. 1 is incorporated herein for all purposes. Engineer has initialed each page of Appendix No 1, further evidencing its agreement and compliance with such requirements.

10 **Compliance with local laws.** Engineer shall comply with all Federal and State laws, rules, and regulations. Engineer understands that housing within each municipality is subject to such municipality's requirements. Engineer shall comply with all applicable laws, ordinances, orders, regulations, and codes of the respective local government in which each beneficiary's property is located

11. **Governing Law and Venue** This Agreement shall be governed and construed by the laws of the State of Texas. Venue shall lie exclusively in Galveston County, Texas

12 **Records Retention and Right to Audit** In accordance with 24 C.F R Part 570, Engineer shall keep and maintain all records associated with this Agreement, including but not limited to all records and supporting documentation for expenditures, for a minimum of five (5) years from the closeout of the grant to the State, or as required by other Federal or State law or regulation, whichever period is longer. Engineer shall allow the County reasonable access to the records in Engineer's possession, custody, or control that the County deems necessary to assist it in auditing the services, costs, and payments provided hereunder Engineer also shall allow reasonable access to representatives of TDHCA, HUD, the Office of Inspector General, and the General Accounting Office that such entities deem necessary to facilitate review by such agencies

13. **Independent Contractors** None of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create, any relationship between Galveston County and Engineer other than that of independent entities contracting with each other solely for the purpose of effectuating the provisions of this Agreement. In the performance of work, duties and obligations under this Agreement, Engineer is at all times acting and performing as an independent contractor with complete control over the means, manner, and method by which services are rendered Engineer is not an agent or employee of the County for any purpose. Engineer and its employees are not eligible for nor will be permitted to participate in any employee benefit plans which are normally provided to employees of the County, including vacation and sick leave, retirement plans, disability and worker's compensation. County assumes no liability to any third party for any actions, inactions or deeds taken in the performance of services by Engineer, its agents, employees or representatives

14. **Compliance with Immigration Laws/E-Verify**. To the best of Engineer's knowledge, having undertaken reasonable diligence, none of the Engineer's personnel is an unauthorized alien and Engineer at all times will comply with the U S. Immigration Reform and Control Act of 1986, as amended. Engineer further agrees that it shall utilize E-Verify on all persons hired by Engineer subsequent to the effective date of this Agreement to confirm that the persons are eligible for employment within the United States. Engineer further agrees that it shall not subcontract services to be performed under this Agreement to any subcontractor who utilizes persons not eligible for employment within the United States. Engineer further agrees that if any person performing services under this Agreement is discovered to be an unauthorized alien, that Engineer will immediately remove such personnel from performing any services and replace such personnel with personnel who are not an unauthorized alien

15 **Immunity Retained**. The County does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officers, employees, and agents as a result of its execution of this Agreement and performance of the covenants contained herein. The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this Agreement.

16. **Successors.** This Agreement shall bind and benefit the Parties and their legal successors.

17 **Benefit.** This Agreement is intended to inure only to the benefit of the Parties and their legal successors. This Agreement is not intended to create, does not create, and shall not be deemed or construed to create, any rights or benefits in third parties.

18. **Subcontracting/Assignment**. Engineer may not assign, sell, or otherwise transfer this Agreement in whole or in part without prior written consent of the County acting by and through its Commissioners' Court Such consent, if granted, shall not relieve Engineer of any of its responsibilities under this Agreement.

19. **Public Information Act**. The Parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act Engineer agrees that it has clearly marked any information that it considers to be confidential, proprietary, and/or trade secret in its qualifications information. County agrees to provide notice to Engineer in the event the County receives a request for information under the Public Information Act for information that the Engineer has marked as confidential, proprietary, and/or trade secret

20 **Force Majeure**. In the event that the performance by the County or Engineer of any obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence by an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party or privy hereto, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof

21 **Authority to Bind**. Each Party represents and warrants for itself that the individual executing this Agreement on its behalf has the full power and authority to do so and to legally bind the Party to all terms and provisions of this Agreement, and that this Agreement constitutes the legal, valid, and binding agreement of each Party hereto.

22 **Headings**. The headings at the beginning of the various provisions of this Agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this Agreement

23 **Additional pages follow execution page**. Appendix No. 1, which is affixed hereto and incorporated herein for all purposes, follows this execution page. Accordingly, an additional five (5) pages follow this execution page.

***

The foregoing Agreement is hereby **EXECUTED** by the Parties hereto in duplicate counterparts, each of which shall be deemed to be an original, to be effective on the date specified herein

Shelmark Engineering, L.L.C.,
By: **Date Signed:** 8-11-2011

Signature of Authorized Representative

Marcus J. Michna, President

Print Name and Title of Authorized Representative

Galveston County,
By: **Date Signed:** 8/16/11

Mark Henry, County Judge

Attest:

Dwight D. Sullivan,
Galveston County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

Appendix No. 1 to
Engineering Services Agreement
in Galveston County CDBG-DRS Round 1 Housing Assistance Program

1 **Interest of Engineer and Employees.** Engineer covenants that it presently has no interest and shall acquire no interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder. Engineer further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

2 **Interest of Local Public Officials.** No member of the Galveston County Commissioners' Court and no other public official of the County who exercises any functions or responsibilities in connection with the planning and carrying out of the program shall have any personal financial interest, direct or indirect, in this Agreement and Engineer and County shall take appropriate steps to assure compliance.

3. **Certification regarding lobbying.** Engineer certifies, to the best of its knowledge and belief, that

   a. No federal appropriated funds have been paid or will be paid, by or on behalf of the Engineer, to any person for influencing or attempting to influence a department or employee of an agency, a member of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

   b If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a department or employee of any agency, a member of Congress, a department or employee of congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the Engineer shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

   c The Engineer shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

   The certification herein is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, U.S Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Engineer's Initials _____

4 **Conflict of Interest**

a No member of the County's governing body, and no employee, officer, or agent of the County shall participate in the selection or in the award of administration of a subcontract supported by grant funds if a conflict of interest, real or apparent, would be involved. Such a conflict of interest would arise when: 1.) the employee, officer, or agent, 2.) any member of his or her immediate family, 3) his or her partner, or 4.) any organization which employs, or is about to employ any of the above, has a financial or other interest in the firm or person selected to perform the subcontract. County shall comply with Chapter 171 of the Texas Local Government Code and 24 C.F.R. § 570.489(h).

b. In all cases not governed by Subsection (a) of this Section, no person specified in subsection (c) of this Section, who exercises any functions or responsibilities in connection with the planning and carrying out of the project, or who are in a position to participate in decision making process or gain inside information with regard to activities under this Agreement, may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have any interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties during their tenure or for (1) year thereafter.

c. The conflict of interest provisions of Subsection (b) apply to any person who is an employee, agent, consultant, officer, elected official, or appointed official of the County or of the Engineer.

5 **Executive Orders 12549 & 12689 Certification (Certification on Debarment and Suspension).** Engineer certifies that it is not ineligible for participation in federal or state assistance program under either Executive Order 12549 or Executive Order 12689, Debarment and Suspension, nor is it ineligible in any for participation in Federal or State assistance programs. Engineer further agrees to include this certification in all contracts between itself and any subcontractors in connection with services performed under this contract Engineer also certifies that it shall notify Galveston County in writing immediately, through written notification to the Galveston County Purchasing Agent, if Engineer is not in compliance with Executive Order 12549 or 12689 during the term of its contract with Galveston County. Engineer agrees that it shall refund Galveston County for any payments made to it while ineligible Engineer acknowledge that Contractor's uncured failure to perform under this Agreement, if such should occur, may result in Engineer being debarred from performing additional work for the TDHCA Finally, in addition to the certification within this Appendix No 1, a signed and notarized original certificate relating to debarment and/or suspension is on file in the Galveston County Purchasing Agent's Office.

6 **Equal Employment Opportunity** During the performance of this Agreement, Engineer agrees as follows

a. Engineer will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, or veteran status. Engineer will take

affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, sex, disability or veteran status. Such action shall include, but not be limited to, the following employment; upgrading; demotion or transfer, recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. Engineer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the County setting forth the provisions of this non-discrimination clause.

b Engineer will, in all solicitation or advertisements for employees placed by or on behalf of Engineer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, sex, disability, or veteran status.

c Engineer will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

d Engineer will include the provisions in a through c in every subcontract or purchase order unless exempted.

7. **Civil Rights Act of 1964** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

8 **Section 109 of the Housing and Community Development Act of 1974**. No person in the United States shall on the ground of race, color, religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

9 **Housing and Urban Development Act, Section 3 Compliance in the Provision of Training, Employment and Business Opportunities.**

a. The work to be performed under this Agreement is on a project assisted under a program providing direct federal financial assistance from the HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial party by persons residing in the area of the project.

b The Parties to this Agreement will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 C F R. Part 135, and all applicable rules and orders of the TDHCA issued thereunder prior to the execution of this Agreement The Parties to this Agreement certify

and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.

c. The Engineer will send to each labor organization or representative of workers with which Engineer has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or workers representative of Engineer's commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

d. The Engineer will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 C.F.R. Part 135. Engineer will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 C.F.R. Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations

e. Compliance with the provisions of Section 3, the regulations set forth in 24 C.F.R. Part 135, and all applicable rules and orders of the TDHCA issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns Failure to fulfill these requirements shall subject the applicant, its Engineers and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 C F.R. Part 135.

10 **Rehabilitation Act of 1973, Section 503 Handicapped (if $2,500 or over) Affirmative Marketing for Handicapped Workers**

a. Engineer will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. Engineer agrees to take affirmative marketing to employ, advance in employment, and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

b. Engineer agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Rehabilitation Act of 1973 (Rehabilitation Act)

c In the event of the Engineer's non-compliance with the requirements of this clause, actions for non-compliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Rehabilitation Act

Engineer's Initials: _____

d. Engineer agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the Engineer's obligation to take affirmative marketing to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.

e. Engineer will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Engineer is bound by the terms of Section 503 of the Rehabilitation Act, and is committed to take affirmative marketing to employ and advance in employment physically and mentally handicapped individuals.

f Engineer will include the provisions of this clause in every subcontract or purchase order of $2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Rehabilitation Act, so that such provisions will be binding upon each subcontractor with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for non-compliance.

11. **Americans with Disabilities Act** Engineer shall comply with all applicable provisions of the Americans with Disabilities Act and implementing regulations

12. **Drug-Free Workplace**. Engineer shall comply with all applicable requirements of the Drug-Free Workplace Act of 1988 and HUD's implementing regulations.

13 **Labor Standards**. Engineer shall comply with the requirements of 29 CFR Part 5 and CFR Part 30 and shall be in conformity with Executive Order 11246, entitled "Equal Employment Opportunity", Copeland, "Anti-Kickback" Act (29 C F R Part 3), the Davis-Bacon and Related Acts (29 C.F.R. Parts 1,3, and 5), the Contract Work Hours and Safety Standards Act (40 U.S.C 3701 et seq), and all other applicable Federal, State, and local laws and regulations pertaining to labor standards, insofar as those acts apply to the performance of this Agreement Egnineer is responsible for ensuring that all subcontractors comply with the requirements of 29 CFR Part 5 and CFR Part 30 and shall be in conformity with Executive Order 11246, entitled "Equal Employment Opportunity", Copeland "Anti-Kickback" Act, the Davis-Bacon and Related Acts (29 CFR Parts 1, 3 and 5), the Contract Work Hours and Safety Standards Act (40 U S.C 3701 et seq), and all other applicable Federal, State, and local laws and regulations pertaining to labor standards, insofar as those acts apply to the performance of this Agreement.

Engineer's Initials _____

AGENDA ITEM #24

Galveston County, Texas

Consideration of Budget Amendments for Tuesday, August 16, 2011

As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2011	**11-119-0816-A**	**Justice Court #7** – Budget request for one exemption to the hiring freeze –Deputy Court Clerk – Position #1237000005.
2011	**11-120-0816-B**	**Justice Court #8-2** – Budget request for one exemption to the hiring freeze –Deputy Court Clerk – Position #1238000003.
2011	**11-121-0816-C**	**Sheriff's Office** – Budget request to budget monthly Career Ladder and Certification Pay increases for the Sheriff's Office positions – July 2011

Approved by Mel Trammell

Mel Trammell, Director of
Finance and Administration

Date. 8/10/2011

AGENDA ITEM #24a

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Justice Court #7	Amendment No 11-119-0816-A
Date Submitted	August 6, 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 waive hiring freeze - Deputy Court Clerk - Position #1237000005

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		----
1101-123700-5100000	Salaries (Pos 5)	3,300	
1101-123700-5152102	Medicare	100	
1101-123700-5153000	Pension	300	
1101-123700-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$4,000	

Transfer TO	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No General Fund	Line Item		----
1101-123700-5100000	Salaries (Pos 5)	3,300	
1101-123700-5152102	Medicare	100	
1101-123700-5153000	Pension	300	
1101-123700-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$4,000	

ADDITIONAL INFORMATION
This budget amendment from the Justice Court Precinct 7 is for approval to fill the Deputy Court Clerk, Precinct 7 - Position # 1237000005 The Deputy Court Clerk enters traffic tickets into the system, sets the court docket, receives and updates data regarding court cases, and assists with court collections
This position will be vacated on August 10, 2011

Departmental Authorization Date

Human Resources Department Date 8-8-2011

Budget Office Authorization Date 8/8/2011

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 8/16/11

AGENDA ITEM #24b

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department:	Justice Court #8-2	Amendment No 11-120-0816-B
Date Submitted:	August 6, 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 waive hiring freeze - Deputy Court Clerk - Position #1238000003

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:		—
1101-123800-5100000	Salaries (Pos 3)	3,200	
1101-123800-5152102	Medicare	100	
1101-123800-5153000	Pension	300	
1101-123800-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$3,900	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No: General Fund	Line Item:		—
1101-123800-5100000	Salaries (Pos 3)	3,200	
1101-123800-5152102	Medicare	100	
1101-123800-5153000	Pension	300	
1101-123800-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$3,900	

ADDITIONAL INFORMATION:
This budget amendment from the Justice Court Precinct 8-2 is for approval to fill the Deputy Court Clerk, Precinct 8-2 - Position # 1238000003. The Deputy Court Clerk enters traffic tickets into the system, sets the court docket, receives and updates data regarding court cases, and assists with court collections.
This position will be vacated on August 11, 2011.

Department Authorization — Date

Human Resources Department — Date 8-8-2011

Budget Office Authorization — Date 8/8/2011

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: 8/16/11

AGENDA ITEM #24c

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Galveston County Sheriff Office-Fund 1101	Amendment No 11-121-0816-C
Date Submitted	August 8, 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 - July 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	4,400	
1101-110000-5159015	Career Ladder Certification Fringe Benefits	900	
TOTAL - Transfer Amount		$ 5,300	

Transfer TO	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No General Fund	Line Item		
1101-211133-5100000	Salaries (Position #80,85,142,172)	3,700	
1101-211133-5100000	Medicare	100	
1101-211133-5153000	Pension	300	
1101-211133-5154000	Alternate Plan	300	
1101-211143-5100000	Salaries (Position #25, 101)	700	
1101-211143-5153000	Pension	100	
1101-211143-5154000	Alternate Plan	100	
TOTAL - Transfer Amount		$ 5,300	

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	$8,900
Career Ladder Certification - Benefits	$13,900	$3,800

See Attached

Departmental Authorization Date 8-10-2011

Human Resources Department Date

Budget Office Authorization Date 8/10/2011

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 8/16/11

Career Ladder-July 2011

Division	Division Name	Position Number	Title	New Grade and Step	New Annual Salary	Prior Grade and Step	Prior Annual Salary	Effective Date
211133	CORRECTIONS-SHERIFF	0080	DEPUTY II	14G	38487 02	13D	34016 83	7/27/2011
211133	CORRECTIONS-SHERIFF	0172	DEPUTY II	14G	38487 02	13D	34016 83	7/29/2011
211133	CORRECTIONS-SHERIFF	0085	DEPUTY II	14G	38487 02	13D	34016 84	7/27/2011
211133	CORRECTIONS-SHERIFF	0142	DEPUTY II	14G	38487 02	13D	34016 84	7/22/2011
211143	PATROL DIVISION	0101	DEPUTY I	13D	34016 84	12D	32377 8	7/7/2011

CERTIFICATION PAY - JULY 2011

Division	Division Name	Position	Position Title	Amount Per Month	Certification	Beginning Date	Ending Date
211133	CORRECTIONS-SHERIFF	80	DEPUTY II	50	CERTIFICATION SHERIFF	7/27/2011	12/31/2050
211133	CORRECTIONS-SHERIFF	172	DEPUTY II	50	CERTIFICATION SHERIFF	7/29/2011	12/31/2050
211133	CORRECTIONS-SHERIFF	85	DEPUTY II	50	CERTIFICATION SHERIFF	7/27/2011	12/31/2050
211133	CORRECTIONS-SHERIFF	142	DEPUTY II	50	CERTIFICATION SHERIFF	7/22/2011	12/31/2050
211143	PATROL DIVISION	25	ENTRY LEVEL	150	CERTIFICATION SHERIFF	7/7/2011	12/31/2050

AGENDA ITEM #25

NO

BACK – UP

PROVIDED