

**GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
OCTOBER 11, 2011 – 1:00 P.M.**

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

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

Pledge of Allegiance and Invocation

Call to Order Regularly Scheduled Meeting.

- *1. Submitted by County Auditor's Office:
 - a. Approval of Accounts Payable checks dated 10/11/11
 - b. Orders for supplemental payroll period ending 9/28/11 Bi-weekly #20.
- *2. Approval of Summary of *Bi-Weekly Personnel Movements* processed during pay period 20; September 15 thru 28, 2011 as submitted by Human Resources.
- *3. Receive and file change order no. 5 to the Cianbro/Brasfield & Gorrie II contract for the Galveston Causeway Railroad Bridge project submitted by the County Engineer.
- *4. Consideration and consent of *Refunds in Excess of \$2,500.00* submitted by the Assessor and Collector of Taxes.

6356-0000-0002-000 Charles Scruggs
- *5. Consideration of a *Resolution designating October 31 – November 6, 2011 as "Texas Salute To Military Service" week* submitted by County Legal.
- 6. Consideration of approving new position of Associate Family Judge submitted by Human Resources Director.
- 7. Consideration of resolution authorizing application to the Task Force on Indigent Defense for the 2012 Indigent Defense Formula Grant Program submitted by the Grants Manager.
- 8. Consideration of authorizing County Judge to sign Agreement to Terminate Participating Provider Services Agreement with the following Medical Service Providers for Indigent Healthcare Services, submitted by Community Services Director:

- a. Scarsdale Imaging
 - b. Bayshore Surgery Center, LP dba Bayshore Surgery Center
 - c. Clear Lake Surgicare, LTD dba Bay Area Surgicare Center
 - d. CHCA Bayshore, LP dba Bayshore Medical Center.
9. Consideration to enter into End User License Agreement (EULA) and Professional Services Agreement with Tyler Technologies submitted by Information Technology.
 10. Consideration of Amendment Number 4 to Techshare Resource Sharing Addendum Common Integrated Justice System (CIJS) Court Administration System between County of Galveston and Texas Conference of Urban Counties submitted by Information Technology.
 11. Consideration of nomination of Dan Brightwell to the Galveston Central Appraisal District Board submitted by Commissioner Pct. 4.
 12. Consideration of creation of a Rural Rail Transportation District Board presented by the County Judge.
 13. Consideration of change order no. 2 to the R. W. Lucas Construction Contract, road & parking improvements at Ft. Travis Park submitted by the County Engineer.
 14. Consideration of recommendation of Stuart Standley's Permit Application to excavate and haul away sand, marl, gravel or shell on Bolivar Peninsula submitted by the County Engineer.
 15. Consideration of change orders number 4 & 5 to the Conrad Construction Co., Ltd. contract for the Melody Lane Reconstruction project submitted by the County Engineer.
 16. Consideration of authorizing the County Purchasing Agent to advertise for bids for Stewart Road Improvements, 75th St. to Cove View St. submitted by the County Engineer.
 17. Consideration of change order no. 1 to the R. W. Lucas Construction LLP contract for the Hanson Road Reconstruction project submitted by the County Engineer.
 18. Consideration of authorizing the County Judge to sign a letter to FEMA requesting that the Texas City – La Marque Hurricane Levee be designated as a Provisionally Accredited Levee (PAL) submitted by the County Engineer.
 19. Consideration of Change Request #3 Ardent Construction, LLC for the Galveston County Animal Resource Center for Galveston County submitted by the County

Architect.

20. Consideration of authorizing the Purchasing Agent to advertise for the following Bid Packages submitted by the County Architect.
 - a. bid package #26 – medical equipment
 - b. bid package #27 – dental equipment
 - c. bid package #28 – appliance equipment

21. Consideration of Budget Amendments as submitted by the Budget Officer.

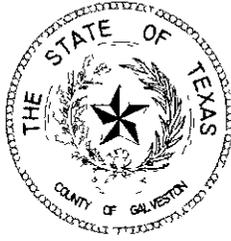
Fiscal Year	Amendment #	Description
2011	11-145-1011-A	Justice Court 8-2 - Request for additional funds to cover rental lease agreement through the end of the FY2011.
2012	12-007-1011-B	Justice Court 8-2 - Request for additional funds to cover rental lease agreement through the end of the FY2012.
2012	12-008-1011-C	Justice Administration - Request for a new position in Justice Administration – Associate Family Judge.

22. Consideration of acceptance of recommendation of settlement made by attorney Craig Eiland of claims asserted by the County of Galveston against the Texas Windstorm Insurance Association for damages suffered during Hurricane Ike and ratification of execution of Rule 11 agreements executed by Craig Eiland submitted by County Legal.
23. Consideration of acceptance of settlement of claim for attorney fees made by Craig Eiland for services rendered in connection with representation of the County in making its claims against the Texas Windstorm Insurance Association to be paid out of the proceeds of the settlement funds received from TWIA submitted by County Legal.
24. Update on the Housing Program submitted by the Housing Director.
25. Consideration of Hurricane Ike items:
 - a. Consideration of authorizing execution of Revised Contracts for Sale under the Hazard Mitigation Grant Program submitted by the Emergency Management Coordinator.

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, IT Systems
LaToya Jordan

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

October 4, 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 10/011/11

Orders for Supplemental Payroll period ending 9/28/11 Bi-Weekly #20

AGENDA

ITEM

#1a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
224091	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,924 45
224092	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	896 00
224093	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,642 45
224094	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,305 95
224095	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	460 00
224096	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,803 90
224097	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,611 50
224098	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,770 45
224639	1101223200 - 5310000 Constable Pct #2 - Petteway - Supplies and Materials	264 00
Warrant Total:		32,156.35
Warrant #: VW 0000287	Payee Name: SCHWAB-RADCLIFFE, SUZANNE	
SEPT 2011	1101121000 - 5431301 Justice Administration - Relief Associate Judge	3,218 17
Warrant Total:		3,218.17
Warrant #: VW 00348274	Payee Name: ADKINS, CAROLYN	
09/23/11 MLS	1101125100 - 5496155 Jury and Trial Expense - Transp & Per Diem - Witnesses	13 11
9/22/11 MEALS	1101125100 - 5496155 Jury and Trial Expense - Transp & Per Diem - Witnesses	16 54
Warrant Total:		29.65
Warrant #: VW 00348276	Payee Name: ALANIZ, SELINA A	
315142 093011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
Warrant Total:		195.00
Warrant #: VW 00348277	Payee Name: ALL AMERICA SALES CORPORATION	
60418	1101211101 - 5742000 Administration Sheriff Dept - Capital Outlay-Vehicles	1,074 45
Warrant Total:		1,074.45
Warrant #: VW 00348278	Payee Name: ALLIED FIRE PROTECTION LP	
PI605001	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	6,850 00
Warrant Total:		6,850.00
Warrant #: VW 00348284	Payee Name: B&H FOTO & ELECTRONICS CORP	
53643074	1101211121 - 5310000 Sheriff-Criminal Investigation - Supplies and Materials	220 20
Warrant Total:		220.20
Warrant #: VW 00348286	Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT	
101043300 092711	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	18 34
Warrant Total:		18.34
Warrant #: VW 00348287	Payee Name: BARNETT, STEPHANIE B	
06CR0440 100411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
10CR3138 100411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	370 50
Warrant Total:		565.50
Warrant #: VW 00348294	Payee Name: BENNETT, JAMES M	
11CR0010 100411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
Warrant Total:		357.50
Warrant #: VW 00348296	Payee Name: BILL III, ALEX	
11CR0107 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
Warrant Total:		260.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00348297		
Payee Name: BILLS, RICHARD		
1723 CANARY CIRC	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
Warrant Total:		100 00
Warrant # VW 00348299		
Payee Name: BOILER SPECIALISTS SALES & SERVICE L.P.		
9634	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	558 00
9635	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,497 00
9781	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,462 50
Warrant Total:		3,517.50
Warrant #: VW 00348301		
Payee Name: BOORSTEIN, BARRY		
11CR1628 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	256 25
Warrant Total:		256.25
Warrant #: VW 00348302		
Payee Name: BOSWORTH PAPERS INC		
1239079	1101159100 - 5310000 Information Technology - Supplies and Materials	202 90
Warrant Total:		202.90
Warrant #: VW 00348303		
Payee Name: BOYD JR, EARNEST L		
9/23/11 RMB	1101223200 - 5310000 Constable Pct #2 - Petteway - Supplies and Materials	101 69
Warrant Total:		101.69
Warrant #: VW 00348305		
Payee Name: BRIGGS, LYNETTE		
11CR0776 100311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	351 00
Warrant Total:		351.00
Warrant #: VW 00348306		
Payee Name: BROADWAY DRUG STORE		
022461 082211	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	348 29
022461 083111	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	350 00
Warrant Total:		698.29
Warrant #: VW 00348307		
Payee Name: BROOKSIDE EQUIP SALES INC		
IL23670 061311	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint/Repairs Equipment	295 84
Warrant Total:		295.84
Warrant #: VW 00348310		
Payee Name: C JOHNNY ON THE SPOT INC		
1063	1101610200 - 5481000 County Extension - Contract Service	60 00
1066	1101522020 - 5426181 Parks Department - Rental Porta Cans	80 00
1067	1101522020 - 5426181 Parks Department - Rental Porta Cans	80 00
1068	1101522020 - 5426181 Parks Department - Rental Porta Cans	80 00
1069	1101522020 - 5426181 Parks Department - Rental Porta Cans	80 00
1070	1101522020 - 5426181 Parks Department - Rental Porta Cans	160 00
1071	1101522020 - 5426181 Parks Department - Rental Porta Cans	130 00
1072	1101522020 - 5426181 Parks Department - Rental Porta Cans	230 00
1073	1101522020 - 5426181 Parks Department - Rental Porta Cans	80 00
1074	1101522020 - 5426181 Parks Department - Rental Porta Cans	50 00
1075	1101522020 - 5426181 Parks Department - Rental Porta Cans	60 00
1076	1101522020 - 5426181 Parks Department - Rental Porta Cans	80 00
1091	1101522020 - 5426181 Parks Department - Rental Porta Cans	80 00
1092	1101522020 - 5426181 Parks Department - Rental Porta Cans	240 00
Warrant Total:		1,490.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00348313		
Payee Name: CARMONA, FRANK		
9/29/11-10/3/11	1101122400 - 5431302 County Court #3 - Dupuy - Fees & Expenses Relief Judges	1,615.38
Warrant Total:		1,615.38
Warrant #: VW 00348314		
Payee Name: CASTILLO, MARK A		
11CR1199 093011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455.00
11CR1431 093011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130.00
11CR2701 090911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	659.75
Warrant Total:		1,244.75
Warrant #: VW 00348315		
Payee Name: CEASER, KENDRIC		
09JV0263 092311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422.50
Warrant Total:		422.50
Warrant #: VW 00348316		
Payee Name: CEDRICK L MUHAMMAD PC		
10CR2884 093011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,170.00
Warrant Total:		1,170.00
Warrant #: VW 00348317		
Payee Name: CENTERPOINT ENERGY		
4472270 100511	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	15.68
47543723 100411	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	943.89
48091797 092611	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	86.01
48482202 093011	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	53.00
89106207 092911	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	14.99
Warrant Total:		1,113.57
Warrant #: VW 00348318		
Payee Name: CHCA MAINLAND LP		
6390 083111	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	70.00
794 083111	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	260.00
Warrant Total:		330.00
Warrant #: VW 00348319		
Payee Name: CITY OF GALVESTON		
TIRZ GL DL 06-10	1101000000 - 4113014 General Fund - Reinv Zone Galveston #11	50,169.37
TIRZ GL DL 06-10	1101000000 - 4113015 General Fund - Reinv Zone Galveston #12	3,266.62
TIRZ GL DL 06-10	1101000000 - 4113016 General Fund - Reinv Zone Galveston #13	11,615.55
TIRZ GL DL 06-10	1101000000 - 4113020 General Fund - Reinv Zone Galveston #14	87,681.72
Warrant Total:		152,733.26
Warrant #: VW 00348320		
Payee Name: CITY OF HITCHCOCK		
TIRZ HT DL 06-10	1101000000 - 4113030 General Fund - Reinv Zone Hitchcock #1	43,153.74
Warrant Total:		43,153.74
Warrant #: VW 00348321		
Payee Name: CITY OF LA MARQUE		
1085400 092611	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	80.90
110003415 092611	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	191.32
160010852 092611	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	60.75
160010853 092611	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	149.85
Warrant Total:		482.82
Warrant #: VW 00348322		
Payee Name: CITY OF LEAGUE CITY		
TIRZ LC DL 06-10	1101000000 - 4113022 General Fund - Reinv Zone League City #1	31,746.21
TIRZ LC DL 06-10	1101000000 - 4113023 General Fund - Reinv Zone League City #2	21,670.81

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
3571159 092911	1101170100 - 5421200 Facilities Svcs & Maintenance - Electricity	300 84
3626535 092911	1101170100 - 5421200 Facilities Svcs & Maintenance - Electricity	55 23
Warrant Total:		4,104.83
Warrant #: VW 00348345 Payee Name: FAULIN, DOUGLAS E		
072411 TRNSCRPTN	1101127100 - 5481000 District Attorney - Contract Service	300 00
Warrant Total:		300.00
Warrant #: VW 00348347 Payee Name: FEDEX CORP		
763008382	1101610200 - 5310000 County Extension - Supplies and Materials	17 94
Warrant Total:		17 94
Warrant #: VW 00348348 Payee Name: FINEGAN, SAMUEL K		
04CR1631 093011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
Warrant Total:		422.50
Warrant #: VW 00348350 Payee Name: FORT PC, M. BRUCE		
314640 092911	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	154 50
Warrant Total:		154.50
Warrant #: VW 00348352 Payee Name: FULK, GEORGE BYRON		
11CR1578 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,316 25
Warrant Total:		1,316.25
Warrant #: VW 00348353 Payee Name: FULTON & WELCH, ATTORNEYS AT LAW PLLC		
315177 092711	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	289 25
Warrant Total:		289.25
Warrant #: VW 00348354 Payee Name: GALVESTON COUNTY EMERGENCY		
20101222	1101159100 - 5492102 Information Technology - Telephone Basic Cost	900 00
20110101	1101159100 - 5492102 Information Technology - Telephone Basic Cost	2,700 00
Warrant Total:		3,600.00
Warrant #: VW 00348355 Payee Name: GALVESTON COUNTY SHERIFF'S DEPT		
711570	1101211121 - 5600500 Sheriff-Criminal Investigation - Petty Cash	200 00
SEP 2011 MEALS C	1101211132 - 5496153 M H M R -Sheriff - In-State Transport	33 33
SEP DRAW CID	1101211121 - 5600500 Sheriff-Criminal Investigation - Petty Cash	900 00
Warrant Total:		1,133.33
Warrant #: VW 00348356 Payee Name: GALVESTON COUNTY WCID #1		
220024924 92611	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	53 67
230025370 092611	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	41 00
Warrant Total:		94 67
Warrant #: VW 00348357 Payee Name: GALVESTON COUNTY WCID #8		
217400 091311	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	16 37
Warrant Total:		16.37
Warrant #: VW 00348358 Payee Name: GALVESTON FLOORING CO INC		
CG104408	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	250 00
Warrant Total:		250.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00348359 Payee Name: GALVESTON MARINE CENTER		
071111 SRVC	1101211143 - 5423130 Patrol Division - Fuel Expense Boats	1,191 02
082211 SRVC	1101211143 - 5423104 Patrol Division - Maint/Repairs Boat	1,014 36
Warrant Total:		2,205.38
Warrant #: VW 00348360 Payee Name: GANDY, LOIS		
RMB MEAL	1101123600 - 5496100 Justice Court Pct #8-1(prv #6) - Travel	10 28
Warrant Total:		10.28
Warrant #: VW 00348362 Payee Name: GELB, JEFFREY		
UICR2655 100411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
Warrant Total:		195.00
Warrant #: VW 00348363 Payee Name: GEORGIA ARMS INC		
133213	1101211160 - 5310000 Training-Sheriff's Department - Supplies and Materials	6,330 00
Warrant Total:		6,330.00
Warrant #: VW 00348364 Payee Name: GIEGER LABORDE & LPEROUSE LLC		
2011048227	1101000010 - 4414012 General Government - County Clerk Refund of Fees	16 00
Warrant Total:		16.00
Warrant #: VW 00348365 Payee Name: GRAHAM, CARMEN A		
MH3992 091411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3998 092111	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3998A 092111	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3999 091411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
MH4001 091411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH4001A 091411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH4002 092111	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH4002A 092111	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH4003 091611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	75 00
Warrant Total:		1,125.00
Warrant #: VW 00348366 Payee Name: GREEN CAYE VILLAGE LLC		
2106 ANBA CALLE	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	200 00
Warrant Total:		200.00
Warrant #: VW 00348367 Payee Name: GT DISTRIBUTORS INC		
INV0366629	1101223900 - 5310000 Constable Pct #6 - Comeaux - Supplies and Materials	71 85
Warrant Total:		71 85
Warrant #: VW 00348368 Payee Name: GULF COAST CENTURY		
84170	1101128100 - 5494100 Pre-Trial Release - Printing	2,800 00
84174	1101128100 - 5494100 Pre-Trial Release - Printing	1,300 00
84176	1101123700 - 5310000 Justice Court Pct #7 - Supplies and Materials	250 00
84177	1101111000 - 5310000 County Judge - Supplies and Materials	60 00
Warrant Total:		4,410.00
Warrant #: VW 00348369 Payee Name: GUTHEINZ LAW FIRM LLP		
306905 092111	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	292 50
Warrant Total:		292.50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00348371		
Payee Name: HART INTERCIVIC		
046206	1101114030 - 5310001 Election Expense - Depart Supplies-Non Cap FFE	5,150.00
Warrant Total:		5,150.00
Warrant #: VW 00348375		
Payee Name: HINDMAN, MARGARET		
MH3984 090711	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225.00
MH3984A 090711	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50.00
MH3988 083501	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	100.00
MH3989 090611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175.00
MH3990 092211	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	100.00
MH3993 090711	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225.00
MH3993A 090711	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50.00
MH3994 090611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175.00
MH3995 091611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	100.00
MH3996 091411	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175.00
Warrant Total:		1,375.00
Warrant #: VW 00348376		
Payee Name: HOUSTON EQUIPMENT COMPANY		
180961	1101126100 - 5310000 District Clerk - Supplies and Materials	1,310.00
Warrant Total:		1,310.00
Warrant #: VW 00348380		
Payee Name: HURST, LISA DIANN		
IDEN DATA	1101000000 - 2291104 General Fund - DC-Refunds of Fees	350.00
Warrant Total:		350.00
Warrant #: VW 00348381		
Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD		
00005408836	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	5,640.00
000056198	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	649.90
Warrant Total:		6,289.90
Warrant #: VW 00348387		
Payee Name: JAROTH INC		
294805	1101159100 - 5423500 Information Technology - Maintenance of Software	78.00
Warrant Total:		78.00
Warrant #: VW 00348389		
Payee Name: JEFFERSON COUNTY TITLE		
827767	1101000010 - 4414012 General Government - County Clerk Refund of Fees	40.00
Warrant Total:		40.00
Warrant #: VW 00348390		
Payee Name: JENKINS, JEAN		
JUL-AUG MLG	1101451110 - 5496301 Senior Citizens - Auto Mileage	132.09
Warrant Total:		132.09
Warrant #: VW 00348394		
Payee Name: JOHNSON, CHERYL E		
CAPITOL PARKING	1101151500 - 5496100 Tax Assessor Collector - Travel	34.00
Warrant Total:		34.00
Warrant #: VW 00348396		
Payee Name: JONES, STACEY LEE		
313510 100411	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	796.25
Warrant Total:		796.25
Warrant #: VW 00348397		
Payee Name: JULIUS, JESSICA		
IDEN DATA	1101000000 - 2291104 General Fund - DC-Refunds of Fees	156.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		156.00
Warrant #: VW 00348398 Payee Name: KIESCHNICK, JONATHAN C		
09CR3314 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
11CR1058 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
11CR2385 100411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211 25
Warrant Total.		666.25
Warrant #: VW 00348399 Payee Name: KLEEN JANITORIAL SUPPLY COMPANY		
1685	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,802 58
Warrant Total:		1,802.58
Warrant #: VW 00348401 Payee Name: KUTSCHKE, MELINDA		
11CR1532 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
11CR1962 100411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
Warrant Total.		682.50
Warrant #: VW 00348403 Payee Name: LAW FIRM OF TOT KIM LE		
11CR1817 091611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,293 50
Warrant Total.		1,293.50
Warrant #: VW 00348404 Payee Name: LAW OFFICE OF CHRISTOPHER JOHNSEN		
PR72789	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	693 75
Warrant Total:		693.75
Warrant #: VW 00348405 Payee Name: LAW OFFICE OF PHILLIP M. DAVIS		
JAIL DKT 092311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
Warrant Total:		950.00
Warrant #: VW 00348406 Payee Name: LAW OFFICE OF SALLY S. ANDREWS		
2011045884	1101000010 - 4414012 General Government - County Clerk Refund of Fees	12 00
Warrant Total:		12.00
Warrant #: VW 00348407 Payee Name: LAW OFFICE OF SHAW CLIFFORD		
316011 093011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	61 75
Warrant Total:		61.75
Warrant #: VW 00348408 Payee Name: LAWYERS TITLE		
826486	1101000010 - 4414012 General Government - County Clerk Refund of Fees	36 00
Warrant Total:		36.00
Warrant #: VW 00348410 Payee Name: LEDOUX, LEANNE		
9/2-3/11	1101127100 - 5481000 District Attorney - Contract Service	200 00
Warrant Total:		200.00
Warrant #: VW 00348412 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC		
179812	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	38 17
179844	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
179851	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	242.78
179862	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	497 30
179878	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	44 25
179914	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
179921	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
179936	1101291010 - 5310000 Emergency Management - Supplies and Materials	419 90
Warrant Total:		1,383.40
Warrant #: VW 00348413 Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP		
SEP 11 JP3 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	6,396 21
Warrant Total:		6,396.21
Warrant #: VW 00348414 Payee Name: LIPMAN & ASSOCIATES		
827459	1101000010 - 4414012 General Government - County Clerk Refund of Fees	6 00
Warrant Total:		6 00
Warrant #: VW 00348415 Payee Name: LIVING EARTH		
1589918IN	1101610200 - 5310000 County Extension - Supplies and Materials	298 00
Warrant Total:		298.00
Warrant #: VW 00348416 Payee Name: LOVE, PAUL		
06CR0489 100411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
Warrant Total:		357.50
Warrant #: VW 00348419 Payee Name: M FOX CURL AND ASSOCIATES PC		
30791 092811	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	1,724 45
Warrant Total:		1,724.45
Warrant #: VW 00348420 Payee Name: MARTY'S CITY AUTO INC		
3971	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	3,551 02
3981	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	1,501 68
Warrant Total:		5,052.70
Warrant #: VW 00348421 Payee Name: MASSEY, JULIE		
5/1-7/30/11 RMB	1101610200 - 5495100 County Extension - Education	50 79
Warrant Total:		50.79
Warrant #: VW 00348422 Payee Name: MATHESON TRI-GAS INC		
03205128	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	13 59
Warrant Total:		13.59
Warrant #: VW 00348426 Payee Name: MCCARNES, LOIS		
10CR3618 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	243 75
Warrant Total:		243 75
Warrant #: VW 00348427 Payee Name: MCCOY, WES		
8/24-26/11	1101126100 - 5496100 District Clerk - Travel	135 00
Warrant Total:		135.00
Warrant #: VW 00348432 Payee Name: MOODY NATIONAL BANK		
AUGUST11 LOCKBOX	1101151500 - 5481000 Tax Assessor Collector - Contract Service	735 58
JULY 2011LOCKBOX	1101151500 - 5481000 Tax Assessor Collector - Contract Service	1,791 22
JUNE 2011LOCKBOX	1101151500 - 5481000 Tax Assessor Collector - Contract Service	52 80
Warrant Total:		2,579 60
Warrant #: VW 00348436 Payee Name: MUNRO'S UNIFORM SERVICES LTD		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
29515	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
29516	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
30521	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
30522	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
31562	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
31563	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
32581	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
32582	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
33614	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
33615	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
34632	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
34633	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
35661	1101451110 - 5426106 Senior Citizens - Uniform Leasing	13 40
35662	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
36677 093011	1101451110 - 5426106 Senior Citizens - Uniform Leasing	13 40
36678 093011	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
37731	1101451110 - 5426106 Senior Citizens - Uniform Leasing	11 40
37732	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
38759	1101451110 - 5426106 Senior Citizens - Uniform Leasing	65 15
38760	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
39794	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
39795	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
40839	1101451110 - 5426106 Senior Citizens - Uniform Leasing	16 33
40840	1101451110 - 5426106 Senior Citizens - Uniform Leasing	19 08
41884	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
41885	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
42909	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
42910	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
43947 093011	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
43948 093011	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
44962	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
44963	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
45979	1101451110 - 5426106 Senior Citizens - Uniform Leasing	16 33
45980	1101451110 - 5426106 Senior Citizens - Uniform Leasing	19 08
46992	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
46993	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
48002	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
48003	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
49015	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
49016	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
50045	1101451110 - 5426106 Senior Citizens - Uniform Leasing	17 88
50046	1101451110 - 5426106 Senior Citizens - Uniform Leasing	20 16
51062	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
51063	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
52106	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
53144	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
53145	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
54190	1101451110 - 5426106 Senior Citizens - Uniform Leasing	19 07
54191	1101451110 - 5426106 Senior Citizens - Uniform Leasing	21 53
55209	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
55210	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
56260	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65
56261	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
57290	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 65

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
57291	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18 00
59109	1101522020 - 5426106 Parks Department - Uniform Leasing	12 00
59111	1101522020 - 5481000 Parks Department - Contract Service	9 46
Warrant Total:		978.12
Warrant #: VW 00348437	Payee Name: MYRON CORPORATION	
78365814	1101211133 - 5310001 Sheriff-Corrections - Depart Supplies-Non Cap FFE	847 70
Warrant Total:		847.70
Warrant #: VW 00348438	Payee Name: NELSON, ERIK	
11CR2261 092711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
Warrant Total:		195.00
Warrant #: VW 00348440	Payee Name: NICKELSON, LINDA J	
309814 092311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	490 75
Warrant Total:		490.75
Warrant #: VW 00348441	Payee Name: NOTARY PUBLIC UNDERWRITERS AGENCY	
FREEZE 11 NOTARY	1101127100 - 5310000 District Attorney - Supplies and Materials	85 99
Warrant Total:		85.99
Warrant #: VW 00348442	Payee Name: NOVELLI HARRIE & MADUZIA PLLC	
PR72330 072011	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	300 00
Warrant Total:		300.00
Warrant #: VW 00348443	Payee Name: OFFICE DEPOT INC	
579627990001	1101223400 - 5310000 Constable Pct #4 - Fullen - Supphes and Materials	175 56
579630672001	1101223400 - 5310000 Constable Pct #4 - Fullen - Supphes and Materials	-174 35
Warrant Total:		1.21
Warrant #: VW 00348444	Payee Name: OTIS ELEVATOR CO CORP	
IG04457A11	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	2,774 82
Warrant Total:		2,774.82
Warrant #: VW 00348445	Payee Name OWEN ELECTRIC SUPPLY	
2645420837	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	66 50
2645420867	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	409 50
2645420892	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	279 00
2645420918	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	84 00
2645420924	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	84 00
3975437172	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	106 42
3975437720	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	117 80
Warrant Total:		1,147.22
Warrant #: VW 00348451	Payee Name: PENINSULA SANITATION SERVICE INC	
57880	1101110000 - 5429301 General Government - Nuisance Abatement	450 00
Warrant Total:		450.00
Warrant #: VW 00348452	Payee Name: PENINSULA SANITATION SERVICE INC	
41658	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
41659	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
42184	1101544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	85 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		235.00
Warrant #: VW 00348453 Payee Name: PETTEWAY, TERRY		
092311 RMB	1101223200 - 5310000 Constable Pct #2 - Petteway - Supplies and Materials	67.74
Warrant Total:		67.74
Warrant #: VW 00348454 Payee Name: PIPE MASTER PLUMBING LLC		
1833	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	592.00
Warrant Total:		592.00
Warrant #: VW 00348455 Payee Name: PITNEY BOWES		
3110103JY11 419	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	89.00
Warrant Total:		89.00
Warrant #: VW 00348456 Payee Name: POLANCO, DAVID		
092311 RMB	1101223200 - 5310000 Constable Pct #2 - Petteway - Supplies and Materials	103.88
Warrant Total:		103.88
Warrant #: VW 00348457 Payee Name: PRESCOTT, TERESA		
SEPT 2011 MLG	1101126100 - 5496301 District Clerk - Auto Mileage	99.00
Warrant Total:		99.00
Warrant #: VW 00348458 Payee Name: QUINTANILLA, DONNIE		
10CR0538 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130.00
11CR1953 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260.00
313984 100311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	178.75
Warrant Total:		568.75
Warrant #: VW 00348461 Payee Name: REDDY ICE HOUSTON		
1914060	1101522020 - 5310000 Parks Department - Supplies and Materials	159.20
1914060	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	216.35
Warrant Total:		375.55
Warrant #: VW 00348462 Payee Name: RIGDON, SHANE		
9/27-29/11 TRVL	1101126100 - 5495100 District Clerk - Education	100.00
9/27-29/11 TRVL	1101126100 - 5496100 District Clerk - Travel	113.00
Warrant Total:		213.00
Warrant #: VW 00348463 Payee Name: ROADY, JACK		
9/21-23/11 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	233.10
Warrant Total:		233.10
Warrant #: VW 00348465 Payee Name: SAFEGUARD ENTERPRISES INC		
027265705	1101151600 - 5310000 County Treasurer - Supplies and Materials	417.05
Warrant Total:		417.05
Warrant #: VW 00348466 Payee Name: SAN LEON MUNICIPAL UTILITY DIST		
1035109002 93011	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	33.17
10353195 093011	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	52.01
Warrant Total:		85.18
Warrant #: VW 00348467 Payee Name: SANTA FE AUTO PARTS INC		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
39180	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	21 90
39251	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	50 89
Warrant Total:		<u>72.79</u>
Warrant #: VW 00348469 Payee Name: SCHWAB, TAYLOR		
JAIL DKT 092911	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	760 00
Warrant Total:		<u>760.00</u>
Warrant #: VW 00348470 Payee Name: SEARS & BENNETT LLP		
309139 092811	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	487 50
Warrant Total:		<u>487.50</u>
Warrant #: VW 00348472 Payee Name: SHEARN MOODY PLAZA CORP		
4TH FLR 093011	1101110000 - 5426250 General Government - Rental Office Space	24,041 27
5TH FLR 093011	1101110000 - 5426250 General Government - Rental Office Space	28,505 04
Warrant Total:		<u>52,546.31</u>
Warrant #: VW 00348475 Payee Name: SOUTHERN COMPUTER WAREHOUSE		
0402861IN	1101126100 - 5310000 District Clerk - Supplies and Materials	858 33
Warrant Total:		<u>858.33</u>
Warrant #: VW 00348478 Payee Name: SPARK ENERGY LP		
002846127300001	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
Warrant Total:		<u>100 00</u>
Warrant #: VW 00348483 Payee Name: STATHAKOS, STEPHANIE		
302742 092011	1101127100 - 5481000 District Attorney - Contract Service	20 00
Warrant Total:		<u>20.00</u>
Warrant #: VW 00348484 Payee Name: STEVE'S WAREHOUSE TIRES		
69339	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
69394	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
69433	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
Warrant Total:		<u>56.00</u>
Warrant #: VW 00348486 Payee Name: SULLIVAN, MISTY		
AUG 2011 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	698 19
Warrant Total:		<u>698.19</u>
Warrant #: VW 00348487 Payee Name: SUN COAST RESOURCES INC		
91027763	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	6,767 04
91029803	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	5,645 62
91034760	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	3,941 65
91035930	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	3,497 36
Warrant Total:		<u>19,851.67</u>
Warrant #: VW 00348488 Payee Name: TEXAS STATE AUDITOR'S OFFICE		
POLICY MANUAL	1101155000 - 5317000 Human Resources - Books & Periodicals	18 68
Warrant Total:		<u>18.68</u>
Warrant #: VW 00348489 Payee Name: TEXAS STATE NOTARY BUREAU		
2011 VONDRA	1101123900 - 5310000 Justice Court Pct #6 (Prev #9) - Supplies and Materials	110 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		110.00
Warrant #: VW 00348491 Payee Name: TRAVIS COUNTY		
CIMH11002000	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	395 00
CIMH11002021	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	370 00
CIMH11002040	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	370 00
CIMH11002063	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	370 00
CIMH11002066	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	395 00
CIMH11002161	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	395 00
Warrant Total:		2,295 00
Warrant #: VW 00348492 Payee Name: UNGER & HERSHKOWITZ		
11CR1584 092311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	487 50
Warrant Total:		487.50
Warrant #: VW 00348493 Payee Name: UNIQUE DIGITAL TECHNOLOGY INC		
0209226IN	1101159100 - 5481000 Information Technology - Contract Service	36,228 00
Warrant Total:		36,228.00
Warrant #: VW 00348494 Payee Name: UNITED PARCEL SERVICE		
000014217W391	1101159100 - 5481000 Information Technology - Contract Service	33 73
Warrant Total:		33 73
Warrant #: VW 00348496 Payee Name: VICKERY, KAY		
SEP 2011 MLG	1101211101 - 5496301 Administration Sheriff Dept - Auto Mileage	36 85
Warrant Total:		36.85
Warrant #: VW 00348497 Payee Name: VOICE4NET.COM		
3081	1101159100 - 5481000 Information Technology - Contract Service	50 00
Warrant Total:		50 00
Warrant #: VW 00348500 Payee Name: WEST PUBLISHING CORPORATION		
823636708	1101126100 - 5310000 District Clerk - Supplies and Materials	68 00
Warrant Total:		68.00
Warrant #: VW 00348501 Payee Name: WILLIAMS, MELISSA		
SEPT 2011 MLG	1101126100 - 5496301 District Clerk - Auto Mileage	77 00
Warrant Total:		77.00
Warrant #: VW 00348503 Payee Name: WOLF GROUP, THE		
3257	1101110000 - 5481000 General Government - Contract Service	15,000 00
Warrant Total:		15,000.00
FUND 1101 TOTAL:		710,147.46
FUND: 2131 DA Seized Funds Afte Aft 10/89		
Warrant #: VW 00348351 Payee Name: FREEZE, JOHNNY J		
9/9/11 DETAIL	2131127132 - 5310000 DA Seized Funds Afte Aft 10/89 - Supplies and Materials	75 00
Warrant Total:		75.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00348481		
Payee Name: STABE, JENNIFER		
091211 RMB ORDER	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	200 00
Warrant Total:		200.00
Warrant #: VW 00348482		
Payee Name: STATE BAR OF TEXAS		
12081 091311	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	85 00
12081 TO 092211	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	105 00
Warrant Total:		190 00
FUND 2131 TOTAL:		465.00
FUND: 2132 DA Check Collection Fees		
Warrant #: VW 00348463		
Payee Name: ROADY, JACK		
092711 MEAL	2132127120 - 5310000 D A Check Collection Fees - Supplies and Materials	48 06
Warrant Total:		48.06
FUND 2132 TOTAL:		48.06
FUND: 2211 Law Library		
Warrant #: VW 00348395		
Payee Name: JONES MC CLURE PUBLISHING INC		
100241511	2211129100 - 5317000 Law Library - Books & Periodicals	86 00
100243180	2211129100 - 5317000 Law Library - Books & Periodicals	86 00
Warrant Total:		172.00
Warrant #: VW 00348423		
Payee Name: MATTHEW BENDER & COMPANY INC		
1759052C	2211129100 - 5317000 Law Library - Books & Periodicals	152 87
1759052D	2211129100 - 5317000 Law Library - Books & Periodicals	152 87
Warrant Total:		305.74
FUND 2211 TOTAL:		477.74
FUND: 2216 Probate Court Contributions Fd		
Warrant #: VW 00348446		
Payee Name: OZARKA NATURAL SPRING WATER		
0110123056533	2216122320 - 5310000 Probate Court Contributions - Supplies and Materials	17 08
Warrant Total:		17.08
FUND 2216 TOTAL:		17.08
FUND: 2220 Adult Probation Fund		
Warrant #: VW 00348312		
Payee Name: CARLISLE, AMIS		
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	99 96
Warrant Total:		99.96
Warrant #: VW 00348334		
Payee Name: DICKEY, ROCHELL		
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	120 36

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
		Warrant Total:
		<u>120.36</u>
Warrant #: VW 00348341	Payee Name: EAGLIN, JOSEPH	
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	94.86
		Warrant Total:
		<u>94.86</u>
Warrant #: VW 00348346	Payee Name: FEATHERLY, CHRISTINA	
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	156.06
		Warrant Total:
		<u>156.06</u>
Warrant #: VW 00348429	Payee Name: MCNAIR, COREY	
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	116.28
		Warrant Total:
		<u>116.28</u>
FUND 2220 TOTAL:		<u>587.52</u>
 FUND: 2230 Juvenile Justice Fund		
Warrant #: VW 00348339	Payee Name: DUNNAHO, CHRISTOPHER	
SEPT 2011 MLG	2230256100 - 5496301 Juvenile Justice - Auto Mileage	260.85
		Warrant Total:
		<u>260.85</u>
Warrant #: VW 00348354	Payee Name: GALVESTON COUNTY EMERGENCY	
20110927	2230256118 - 5423000 Detention - Maint/Repairs Equipment	242.23
		Warrant Total:
		<u>242.23</u>
Warrant #: VW 00348361	Payee Name: GARATE, FAITH E	
SEPT 2011 MLG	2230256105 - 5496301 Juv Justice - Administration - Auto Mileage	20.54
		Warrant Total:
		<u>20.54</u>
Warrant #: VW 00348368	Payee Name: GULF COAST CENTURY	
84172	2230256100 - 5310000 Juvenile Justice - Supplies and Materials	125.00
		Warrant Total:
		<u>125.00</u>
Warrant #: VW 00348373	Payee Name: HERRING JR, MATTHEW	
SEPT 2011 MLG	2230256100 - 5496301 Juvenile Justice - Auto Mileage	159.29
		Warrant Total:
		<u>159.29</u>
Warrant #: VW 00348399	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1679	2230256118 - 5313100 Detention - Cleaning & Household Supplies	1,190.45
		Warrant Total:
		<u>1,190.45</u>
Warrant #: VW 00348411	Payee Name: LEE, LEDA F	
09/26-28/11 TRVL	2230256105 - 5496100 Juv Justice - Administration - Travel	308.50
09/26-28/11 TRVL	2230256105 - 5496301 Juv Justice - Administration - Auto Mileage	256.97
		Warrant Total:
		<u>565.47</u>
Warrant #: VW 00348425	Payee Name: MAXWELL, BONITA G	
SEPT 2011 MLG	2230256105 - 5496301 Juv Justice - Administration - Auto Mileage	210.90
		Warrant Total:
		<u>210.90</u>

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00348433		
	Payee Name: MOORE MEDICAL CORP	
81666851	2230256118 - 5316011 Detention - Pharmaceuticals Supplies	77.37
	Warrant Total:	77.37
Warrant #: VW 00348468		
	Payee Name: SCHOLASTIC BOOK CLUBS INC	
43260245	2230256118 - 5318000 Detention - Recreational Supplies	71.50
43260313	2230256118 - 5318000 Detention - Recreational Supplies	90.00
	Warrant Total:	161.50
FUND 2230 TOTAL:		3,013.60
FUND: 2250 Law Enforcement Education Fund		
Warrant #: VW 00348355		
	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
SUPPLIES	2250211510 - 5502120 Contin Education-State Alloc - Sheriff's Dept Cont Ed Exp	98.99
	Warrant Total:	98.99
FUND 2250 TOTAL:		98.99
FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00000285		
	Payee Name: KEYWORTHS HARDWARE INC	
000186728 2011	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	6.49
000189152 2011	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	-25.99
000190704	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	47.98
000190912	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	4.57
000194370	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	71.08
000194455	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	29.58
000194502	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	8.99
000194779	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	11.97
000194896	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	73.43
000195142	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	14.70
000195748	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	4.49
000195842	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	11.98
000195923	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	7.99
000196091	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	5.55
000196142	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	10.28
000196308	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	34.58
	Warrant Total:	317.67
Warrant #: VW 00348283		
	Payee Name: B & B ICE INC	
3741111	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	84.60
	Warrant Total:	84.60
Warrant #: VW 00348288		
	Payee Name: BAYGAS INC	
9131	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	88.86
9135	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	28.00
	Warrant Total:	116.86
Warrant #: VW 00348307		
	Payee Name: BROOKSIDE EQUIP SALES INC	
IL26433	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	466.26

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		<u>466.26</u>
Warrant #: VW 00348311 Payee Name: C K G SERVICES LLC		
8272	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	315 00
Warrant Total:		<u>315.00</u>
Warrant #: VW 00348329 Payee Name: COOL RITE AIR/HEAT		
080811 SRVC	2301312120 - 5424000 FM & Lateral Road - Maint & Repairs Buildings	130 00
091511 SRVC	2301312110 - 5424000 Administration - Maint & Repairs Buildings	240 00
Warrant Total:		<u>370.00</u>
Warrant #: VW 00348370 Payee Name: H R M SUPPLY		
1042	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	375 85
1043	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	433 80
Warrant Total:		<u>809.65</u>
Warrant #: VW 00348372 Payee Name: HERITAGE-CRYSTAL CLEAN LLC		
11840610	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,229 30
Warrant Total:		<u>1,229.30</u>
Warrant #: VW 00348374 Payee Name: HI-WAY EQUIPMENT COMPANY LLC		
H31132	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	105 19
H31440	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	459 98
Warrant Total:		<u>565.17</u>
Warrant #: VW 00348377 Payee Name: HOUSTON MACK SALES & SERVICE INC.		
607169	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	386 20
Warrant Total:		<u>386.20</u>
Warrant #: VW 00348391 Payee Name: JMB TIRE AND APPLIANCE CO		
044768	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	595 98
Warrant Total:		<u>595.98</u>
Warrant #: VW 00348392 Payee Name: JMB TIRE AND APPLIANCE CO		
044879	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	366 88
045027	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,114 02
Warrant Total:		<u>1,480.90</u>
Warrant #: VW 00348399 Payee Name: KLEEN JANITORIAL SUPPLY COMPANY		
1691	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	299 76
Warrant Total:		<u>299.76</u>
Warrant #: VW 00348409 Payee Name: LEAGUE CITY OUTDOOR POWER EQUIPMENT		
14071	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	21 02
INV14244	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	152 37
Warrant Total:		<u>173.39</u>
Warrant #: VW 00348412 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC		
179956	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	34 00
179981	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	99 00
179995	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50
180127	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		<u>162.00</u>
Warrant #: VW 00348430	Payee Name: MCREE FORD INC	
351058	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	81 00
351260	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	740 48
Warrant Total:		<u>821.48</u>
Warrant #: VW 00348436	Payee Name: MUNRO'S UNIFORM SERVICES LTD	
59110	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	64 00
Warrant Total:		<u>64.00</u>
Warrant #: VW 00348447	Payee Name: PAT'S	
00027760	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	123 89
Warrant Total:		<u>123 89</u>
Warrant #: VW 00348449	Payee Name: PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	
0072146IN	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	490 00
Warrant Total:		<u>490.00</u>
Warrant #: VW 00348452	Payee Name: PENINSULA SANITATION SERVICE INC	
42183	2301312120 - 5421411 FM & Lateral Road - Garbage/Landfill Services	75 00
Warrant Total:		<u>75.00</u>
Warrant #: VW 00348459	Payee Name: R B EVERETT & CO	
SI40700	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	571 38
Warrant Total:		<u>571 38</u>
Warrant #: VW 00348467	Payee Name: SANTA FE AUTO PARTS INC	
36761	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	2 80
36964	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	3 00
37846	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	5 29
47234	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	26 85
48416	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	108 28
49680	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	607 50
67790	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	33 11
67835	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	305 81
67955	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	35 00
68113	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	18 04
68123	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	34 60
Warrant Total:		<u>1,180.28</u>
Warrant #: VW 00348471	Payee Name: SEASIDE ENTERPRISES INC	
184209	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	9 58
Warrant Total:		<u>9.58</u>
Warrant #: VW 00348473	Payee Name: SNIDER TIRE INC	
4230639	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,375 08
4230654	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	632 24
Warrant Total:		<u>2,007.32</u>
Warrant #: VW 00348477	Payee Name: SOUTHWEST T & I INC	
1928247	2301312110 - 5481000 Administration - Contract Service	527 80

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		527.80
Warrant #: VW 00348480	Payee Name: SPRINT WASTE SERVICES LP	
175072	2301312110 - 5424000 Administration - Maint & Repairs Buildings	438.75
Warrant Total:		438.75
Warrant #: VW 00348487	Payee Name: SUN COAST RESOURCES INC	
91037572	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	10,340.09
91044952	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	1,685.75
Warrant Total:		12,025.84
Warrant #: VW 00348498	Payee Name: WASTE MANAGEMENT INC	
462171417910	2301312110 - 5481000 Administration - Contract Service	159.59
Warrant Total:		159.59
FUND 2301 TOTAL:		25,867.65
FUND: 2341 Road District #1		
Warrant #: VW 00348368	Payee Name: GULF COAST CENTURY	
84173	2341313100 - 5310000 Road District #1 - Supplies and Materials	950.00
Warrant Total:		950.00
FUND 2341 TOTAL:		950.00
FUND: 2370 Flood Control Fund		
Warrant #: VW 00348310	Payee Name: C JOHNNY ON THE SPOT INC	
1064	2370296121 - 5481000 Seawall Maintenance - Contract Service	100.00
Warrant Total:		100.00
Warrant #: VW 00348319	Payee Name: CITY OF GALVESTON	
TIRZ GL DL 06-10	2370000000 - 4113014 Flood Control - Reinv Zone Galveston #11	1,019.48
TIRZ GL DL 06-10	2370000000 - 4113015 Flood Control - Reinv Zone Galveston #12	65.28
TIRZ GL DL 06-10	2370000000 - 4113016 Flood Control - Reinv Zone Galveston #13	225.97
TIRZ GL DL 06-10	2370000000 - 4113020 Flood Control - Reinv Zone Galveston #14	1,751.89
Warrant Total:		3,062.62
Warrant #: VW 00348320	Payee Name: CITY OF HITCHCOCK	
TIRZ HT DL 06-10	2370000000 - 4113030 Flood Control - Reinv Zone Hitchcock #1	848.23
Warrant Total:		848.23
Warrant #: VW 00348322	Payee Name: CITY OF LEAGUE CITY	
TIRZ LC DL 06-10	2370000000 - 4113022 Flood Control - Reinv Zone League City #1	631.00
TIRZ LC DL 06-10	2370000000 - 4113023 Flood Control - Reinv Zone League City #2	425.31
TIRZ LC DL 06-10	2370000000 - 4113024 Flood Control - Reinv Zone League City #3	-3,780.91
Warrant Total:		-2,724.60
Warrant #: VW 00348323	Payee Name: CITY OF TEXAS CITY	
TIRZ TC DL 06-10	2370000000 - 4113035 Flood Control - Reinv Zone Texas City #1	17.34

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		<u>17.34</u>
Warrant #: VW 00348330	Payee Name: CRESCENT ENGINEERING COMPANY INC	
L2888	2370296121 - 5481000 Seawall Maintenance - Contract Service	573.34
L2936	2370296121 - 5481000 Seawall Maintenance - Contract Service	159.30
Warrant Total:		<u>732.64</u>
Warrant #: VW 00348402	Payee Name: LANSDOWNE MOODY CO LP	
IW67223	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	768.56
Warrant Total:		<u>768.56</u>
Warrant #: VW 00348467	Payee Name: SANTA FE AUTO PARTS INC	
60128	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	39.60
67837	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	764.02
Warrant Total:		<u>803.62</u>
Warrant #: VW 00348476	Payee Name: SOUTHERN CRUSHED CONCRETE LLC	
201117775	2370296100 - 5353013 Flood Control - Materials Culverts/Bridges	6,945.65
Warrant Total:		<u>6,945.65</u>
Warrant #: VW 00348477	Payee Name: SOUTHWEST T & I INC	
1928181	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	152.25
Warrant Total:		<u>152.25</u>
Warrant #: VW 00348490	Payee Name: TIBH INDUSTRIES INC	
758418	2370296121 - 5481000 Seawall Maintenance - Contract Service	3,500.00
Warrant Total:		<u>3,500.00</u>
Warrant #: VW 00348499	Payee Name: WELSH, MATTHEW SEAN	
7/1-9/30/11 MLG	2370296110 - 5496301 Building Inspector - Auto Mileage	1,980.24
Warrant Total:		<u>1,980.24</u>
FUND 2370 TOTAL:		<u><u>16,186.55</u></u>
 FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00000285	Payee Name: KEYWORTHS HARDWARE INC	
000195768	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	-6.81
Warrant Total:		<u>-6.81</u>
Warrant #: VW 00348282	Payee Name: AUTOZONE INC	
1579514937	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	35.97
1579517100	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	16.97
Warrant Total:		<u>52.94</u>
Warrant #: VW 00348412	Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC	
179899	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	85.00
Warrant Total:		<u>85.00</u>
Warrant #: VW 00348418	Payee Name: LUTES JR, PAUL ELY	
100	2410411100 - 5496100 Mosquito Control District - Travel	600.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
Warrant Total:		600.00
Warrant #: VW 00348487	Payee Name: SUN COAST RESOURCES INC	
91042540	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	1,341.45
Warrant Total:		1,341.45
FUND 2410 TOTAL:		2,072.58
FUND: 2501 Child Welfare Fund		
Warrant #: VW 00348275	Payee Name: ADVOCACY CENTER FOR CHILDREN OF	
SEPT 2011	2501443300 - 5449105 Child Welfare - Child Advocacy Project	836.12
Warrant Total:		836.12
Warrant #: VW 00348464	Payee Name: ROSS	
7537	2501443300 - 5312100 Child Welfare - Clothing Expense	125.00
Warrant Total:		125.00
FUND 2501 TOTAL:		961.12
FUND: 2601 Beach & Parks Fund		
Warrant #: VW 00348310	Payee Name: C JOHNNY ON THE SPOT INC	
1077	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	160.00
1078	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1079	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1080	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	160.00
1081	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1082	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1083	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1084	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1085	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1086	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1087	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1088	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	80.00
1089	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	70.00
1090	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	70.00
Warrant Total:		1,260.00
Warrant #: VW 00348424	Payee Name: MATTHEWS INC	
55162	2601544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	899.60
Warrant Total:		899.60
Warrant #: VW 00348436	Payee Name: MUNRO'S UNIFORM SERVICES LTD	
59108	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4.25
59112	2601544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	26.00
Warrant Total:		30.25
Warrant #: VW 00348451	Payee Name: PENINSULA SANITATION SERVICE INC	
57827	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	900.00
57836	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	900.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
57857	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	800 00
57882	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	1,250 00
57899	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
Warrant Total:		4,300 00

Warrant # VW 00348480	Payee Name: SPRINT WASTE SERVICES LP	
175278	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	435 01
Warrant Total:		435.01

FUND 2601 TOTAL: 6,924.86

FUND: 2824 Adult Probation Community

Warrant #: VW 00348304	Payee Name: BRAZORIA COUNTY ALCOHOLIC RECOVERY	
1117	2824255110 - 5481000 Special Substance Abuse - Contract Service	354 00
Warrant Total:		354.00

Warrant #: VW 00348308	Payee Name: BROWN, JUDY	
SEPT 2011 MLG	2824255136 - 5496301 Sex Offender Supervision - Auto Mileage	53 04
Warrant Total:		53 04

Warrant #: VW 00348331	Payee Name: D'AMBRA, LINDA	
SEPT 2011 MLG	2824255110 - 5496301 Special Substance Abuse - Auto Mileage	97 92
Warrant Total:		97.92

FUND 2824 TOTAL: 504.96

FUND: 2841 Juvenile Probation-State Aid

Warrant #: VW 00348281	Payee Name: ASTIN, JULIE A	
SEPT 2011 MLG	2841256124 - 5496301 Co Cash Match - St Aid A - Auto Mileage	172 61
Warrant Total:		172 61

Warrant #: VW 00348298	Payee Name: BLOW, ADRIENNE M	
SEPT 2011 MLG	2841256110 - 5496301 State Aid Grant A - Auto Mileage	219 23
Warrant Total:		219.23

Warrant #: VW 00348342	Payee Name: EFFINGER, ERIKA	
SEPT 2011 MLG	2841256124 - 5496301 Co Cash Match - St Aid A - Auto Mileage	267 51
Warrant Total:		267.51

Warrant #: VW 00348378	Payee Name: HOWELL, NIKKI	
SEPT 2011 MLG	2841256110 - 5496301 State Aid Grant A - Auto Mileage	58 28
Warrant Total:		58.28

Warrant #: VW 00348434	Payee Name: MORGAN, LE'NARD D	
SEPT 2011 MLG	2841256124 - 5496301 Co Cash Match - St Aid A - Auto Mileage	130 98
Warrant Total:		130.98

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
FUND 2841 TOTAL:		848.61
 FUND: 2848 Juv Jst Alt Education Program		
Warrant #: VW 00348327	Payee Name: COLLEGE OF THE MAINLAND	
000502501	2848256144 - 5495095 Commitment Reduction Program C - Educational Programs	1,083.33
Warrant Total:		1,083.33
FUND 2848 TOTAL:		1,083.33
 FUND: 2864 Auto Crimes Task Force Grant		
Warrant #: VW 00348344	Payee Name: EXXON CREDIT CARD CENTER	
27226076	2864211126 - 5322010 Auto Crime Task Force - Auto Fuel Expense	157.69
Warrant Total:		157.69
Warrant #: VW 00348349	Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON	
31482337	2864211126 - 5322010 Auto Crime Task Force - Auto Fuel Expense	66.83
Warrant Total:		66.83
Warrant #: VW 00348439	Payee Name: NEXTEL OF TEXAS INC	
990957730066	2864211126 - 5492111 Auto Crime Task Force - Telephone Cellular	850.87
Warrant Total:		850.87
Warrant #: VW 00348479	Payee Name: SPRINT SPECTRUM LP	
692298810046	2864211126 - 5492100 Auto Crime Task Force - Wireless MCT Service	349.93
Warrant Total:		349.93
Warrant #: VW 00348495	Payee Name: VERIZON	
6632714606	2864211126 - 5492100 Auto Crime Task Force - Wireless MCT Service	334.88
Warrant Total:		334.88
Warrant #: VW 00348502	Payee Name: WINDSHIELD DOCTOR	
7519	2864211126 - 5423110 Auto Crime Task Force - Auto Maintenance	240.00
Warrant Total:		240.00
FUND 2864 TOTAL:		2,000.20
 FUND: 2893 HMGP - IKE		
Warrant #: VW 00348448	Payee Name: PAT'S	
10182	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	1,800.00
10183	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	3,550.00
Warrant Total:		5,350.00
FUND 2893 TOTAL:		5,350.00
 FUND: 2914 CDBG Housing Program		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info		Amount
Warrant #: VW 00348279			
Payee Name: AMERICAN HOME BUILDERS INC.			
FB1102203	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,645 53
FB1102203	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	46,455 27
FB1256502	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,151 89
FB1256502	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	31,518 93
JH1246601	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,184 23
JH1246601	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	41,842 27
JM1113503	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,319 10
JM1113503	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	43,191.01
LP1215801	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,146 93
LP1215801	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	31,469 33
LP1215802	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,146 93
LP1215802	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	31,469 33
MW1081601	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,092 53
MW1081601	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	40,925 33
RM1206101	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,134 53
RM1206101	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	41,345 33
VC1236402	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,872 48
VC1236402	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	38,724 77
WA1076103	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,341 89
WA1076103	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	33,418 94
Warrant Total:			342,324.47
Warrant #: VW 00348280			
Payee Name: AMERICAN HOMESTAR CORPORATION			
1009B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	7,590 10
1022CO	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-11,134 50
1022CO	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	111,345 00
1027B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,217 30
1028B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	7,911 63
1034B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	9,207 50
1044	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-15,662 24
1044	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	125,941 37
1044	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	30,681 00
1045	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-13,405 45
1045	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	107,596 46
1045	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	26,458 00
1046	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-6,564 40
1046	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	65,644 00
Warrant Total:			456,825.77
Warrant #: VW 00348285			
Payee Name: B&MS CONSTRUCTION INC			
BMSHCGC01	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-6,534 59
BMSHCGC01	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction	65,345 89
Warrant Total:			58,811.30
Warrant #: VW 00348309			
Payee Name: BURGLI HOMES PROMENADE HOMES JV			
1176666	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,123 19
1176666	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	41,231 88
1183610R	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	13,306 50
1187910R	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,340 02
Warrant Total:			61,755 21
Warrant #: VW 00348337			
Payee Name: DSW HOMES LLC			

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
112113	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,694 69
112113	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,946 86
112334	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,480 77
112334	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	34,807 67
112457	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,888 69
112457	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	38,886 87
210839	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-6,255 02
210839	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	62,550 20
211946	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,745 85
211946	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	37,458 53
212334	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,597 83
212334	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	35,978 33
312160	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,560 63
312160	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	35,606 34
312459	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,674 50
312459	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,745 00
Warrant Total:		287,081.82

Warrant #: VW 00348386

Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC

22107 092711	2914152511 - 5519020 Ownr-Occupied Rehab - Vendor - 1st Yr Ins Cst	1,808 00
22503 093011	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,544 29
22528 093011	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	4,452 00
22537 093011	2914152511 - 5519020 Ownr-Occupied Rehab - Vendor - 1st Yr Ins Cst	1,630 00
22540 093011	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,615 01
22542 093011	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	992 00
22551 100511	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,101 00
22582 100511	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,287 00
22584 100411	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	986 00
22587 100411	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	3,008 00
Warrant Total:		18,423.30

Warrant #: VW 00348485

Payee Name: SULLIVAN LAND SERVICES LTD

2011571	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,763 37
2011574	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,671 83
Warrant Total:		21,435.20

FUND 2914 TOTAL: 1,246,657.07

FUND: 2915 CDBG Infrastructure Program

Warrant #: VW 00348388

Payee Name: JC STONEWALL CONSTRUCTORS LP

1 081811 BACLIF	2915000000 - 2070001 CDBG Infrastructure Program - Contract Payable Retainage	-1,124 37
1 081811 BACLIF	2915291012 - 5741604 Generators - Bacliff MUD Generator	22,487 41
1 081811 BAYVW	2915000000 - 2070001 CDBG Infrastructure Program - Contract Payable Retainage	-3,188 97
1 081811 BAYVW	2915291012 - 5741605 Generators - Bayview MUD Generator	63,779 36
1 081811 SLEON	2915000000 - 2070001 CDBG Infrastructure Program - Contract Payable Retainage	-297 78
1 081811 SLEON	2915291012 - 5741603 Generators - San Leon MUD Generator	5,955 58
1 081811 WCID19	2915000000 - 2070001 CDBG Infrastructure Program - Contract Payable Retainage	-4,702 12
1 081811 WCID19	2915291012 - 5741606 Generators - WCID #19 Generator	94,042 35
Warrant Total:		176,951.46

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
FUND 2915 TOTAL:		176,951.46

FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00348293

Payee Name: BECK DISASTER RECOVERY INC

0104361 BALANCE	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	10,430 00
0105397 BALANCE	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	25,540 00
0106930 BALANCE	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	49,257 50
0108964 BALANCE	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	3,150 00
0108972 BALANCE	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	138,382 50
0109329 BALANCE	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,390 00
0110055	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	900 00
0110056	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0110057	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	382 50
0110058	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	675 00
0110059	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	22 50
0110060	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	360 00
0110061	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	382 50
0110063	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	450 00
0110064	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0110066	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	877 50
0110067	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	1,035 00
0110068	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	922 50
0110069	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0110070	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0110071	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0110072	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	495 00
0110073	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	922 50
0110074	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	360 00
0110075	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0110076	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110077	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0110078	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	450 00
0110079	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	180 00
0110081	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0110082	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	517 50
0110082 073111	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	585 00
0110083	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110084	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	382 50
0110087	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110088	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110090	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	945 00
0110091	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0110092	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	292 50
0110283	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	405 00
0110284	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	405 00
0110286	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	292 50
0110288	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	180 00
0110290	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0110291	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	405 00
0110292	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0110293	2994299161 - 5481000	TMF200 Priv Prop Debris Rmvl - Contract Service	337 50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
0110294	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0110296	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	585 00
0110297	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	877 50
0110298	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	607 50
0110299	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	562 50
0110301	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	472 50
0110302	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	360 00
0110304	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0110305	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0110306	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110307	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0110308	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110309	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110310	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110311	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0110312	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	67 50
0110313	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0110315	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110317	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0110318	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0110319	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	22 50
0110320	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	22 50
0110706 BALANCE	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	79,617 50
0111199	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,125 00
0111668	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,947 50
0111669	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,317 50
0111670	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,372 50
0111671	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	5,940 00
0111672	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	4,905 00
0111673	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,705 00
0111674	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	220 00
0111675	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	525 00
0111676	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,800 00
0111677	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	427 50
0111678	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,035 00
0111679	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0111680	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	202 50
0111681	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,170 00
0111682	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	517 50
0111684	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	652 50
0111685	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	787 50
0111686	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	855 00
0111687	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	855 00
0111688	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	607 50
0111689	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	360 00
0111690	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111691	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111692	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	337 50
0111695	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	742 50
0111696	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	720 00
0111697	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	630 00
0111698	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0111699	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,632 50
0111700	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	180 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
0111701	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	405 00
0111702	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	180 00
0111703	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	202 50
0111704	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	382 50
0111705	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	360 00
0111706	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	270 00
0111707	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	315 00
0111708	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	270 00
0111709	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	270 00
0111710	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	337 50
0111711	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	337 50
0111712	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	945 00
0111713	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	675 00
0111720	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	180 00
0111721	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	180 00
0111722	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	202 50
0111723	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	112 50
0111724	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	225 00
0111725	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	270 00
0111726	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111727	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	337 50
0111728	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	405 00
0111729	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	292 50
0111731	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	90 00
0111733	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	270 00
0111734	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	247 50
0111736	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	202 50
0111737	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111738	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	45 00
0111740	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	202 50
0111741	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	180 00
0111742	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111743	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	270 00
0111744	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	45 00
0111745	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	810 00
0111746	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	180 00
0111747	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	337 50
0111748	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111751	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	112 50
0111752	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111753	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111754	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111755	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0111757	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	315 00
0111758	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	832 50
0111760	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	90 00
0111762	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	247 50
0111765	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	292 50
0111767	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	135 00
0112612A	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	82,490 00
0112612B	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	1,347 50
0112612C	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	75,120 00
0112612D	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	26,202 50
0112612E	2994299161 - 5481000 TMF200 Prv Prop Debris Rmvl - Contract Service	6,415 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
0112612G	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	730 00
0112612H	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,440 00
011693	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	540 00
011694	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,170 00
Warrant Total:		578,015.00
FUND 2994 TOTAL:		578,015.00
 FUND: 3100 County Capital Projects Fund		
Warrant #: VW 00348474		Payee Name: SOLUTIONS4SURE.COM INC
B110912114V1	3100159126 - 5754103 IT Capital Projects - JLE Project	272 90
Warrant Total:		272.90
FUND 3100 TOTAL:		272.90
 FUND: 3120 Limited Tax Cnty Bldg Bds Sr09		
Warrant #: VW 00348295		Payee Name: BIG 4 STEEL SERVICES LP
110902	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-354 83
110902	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	7,096 50
Warrant Total:		6,741.67
Warrant #: VW 00348384		Payee Name: JACKSON & RYAN ARCHITECTS INC.
8649	3120179331 - 5728121 Animal Resource Center - Capital Const-Architect Fees	1,764 00
Warrant Total:		1,764.00
Warrant #: VW 00348385		Payee Name: JACOBS ENGINEERING GROUP INC
F8W91603090911	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	6,720 00
F8W91603090911A	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	5,390 00
F8W91603090911B	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	10,920 00
F8W91603090911C	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	10,920 00
Warrant Total:		33,950.00
Warrant #: VW 00348431		Payee Name: MITCHELL CHUOKE PLUMBING CO
10 092111 ARC	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-2,118 10
10 092111 ARC	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	42,362 00
Warrant Total:		40,243.90
Warrant #: VW 00348450		Payee Name: PAUL ENGINEERING INC
1353	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	3,600 00
Warrant Total:		3,600.00
FUND 3120 TOTAL:		86,299.57

FUND: 3307 Unltd Tax Road Bonds Sr 2003B

Warrant #: VW 00348382		Payee Name: INTEGRA REALTY RESOURCES
15520070256T	3307315108 - 5731015 FM 646 Pass Thru Toll - 646 Pass Thru Toll Rd Proj	7,875 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Invoice Number	Account Info	Amount
		Warrant Total: 7,875.00
		FUND 3307 TOTAL: 7,875.00
 FUND: 3310 Pass Thru Toll Rv Lt Tx BdSr07		
Warrant #: VW 00348326 Payee Name: COBB FENDLEY & ASSOCIATES		
0234540	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	5,544.00
		Warrant Total: 5,544.00
		FUND 3310 TOTAL: 5,544.00
 FUND: 3312 Unltd Tax Road Bonds Sr 2009		
Warrant #: VW 00348400 Payee Name: KLOTZ ASSOC INC		
911057	3312312111 - 5731128 Non-County Roads - Melody Lane	26,943.09
		Warrant Total: 26,943.09
Warrant #: VW 00348428 Payee Name: MCDONOUGH ENGINEERING CORPORATION		
10488	3312312111 - 5731117 Non-County Roads - Louisiana	13,791.77
		Warrant Total: 13,791.77
Warrant #: VW 00348460 Payee Name: R W LUCAS CONSTRUCTION LLC		
5 093011	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-16,401.49
5 093011	3312312112 - 5731138 County Road - Lawrence Rd	328,029.78
		Warrant Total: 311,628.29
		FUND 3312 TOTAL: 352,363.15
 FUND: 6123 Group,Wrks'Comp,Unemplmnt Ins		
Warrant #: VW 00348300 Payee Name: BOON CHAPMAN BENEFIT ADMINISTRATORS		
SEP 2011 ADM FEE	6123155021 - 5417201 Group Insurance - Health Ins Administrative Fee	44,548.85
SEP 2011 ADM FEE	6123155021 - 5417204 Group Insurance - Preferred Provdr Orgnztm Fee	16,988.50
		Warrant Total: 61,537.35
Warrant #: VW 00348383 Payee Name: INTERFACE EAP INC		
C027M911	6123155021 - 5491704 Group Insurance - Employee Assistance Program	3,635.30
		Warrant Total: 3,635.30
Warrant #: VW 00348417 Payee Name: LUNA, JOSE		
RMB	6123000010 - 4412311 General Government - No-Show Charges	25.00
		Warrant Total: 25.00
		FUND 6123 TOTAL: 65,197.65
 FUND: 6124 Workers Compensation Fund		
Warrant #: VW 00348379 Payee Name: HUEY T LITTLETON CLAIMS SERVICE OF		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
18514	6124155021 - 5411095 Worker's Comp Claims - Third Party Administration Fee	<u>4,319.88</u>
	Warrant Total:	4,319.88
	FUND 6124 TOTAL:	<u>4,319.88</u>

FUND: 7605 Escrow Fund

Warrant #: VW 00348393	Payee Name: JOES CRAB SHACK	
96655	7605000000 - 2473030 Escrow Fund - CO Cr Restit-Due to Victims	<u>56.70</u>
	Warrant Total:	56.70
	FUND 7605 TOTAL:	<u>56.70</u>

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

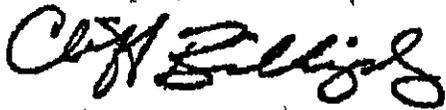
Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	710,147 46
2131 DA Seized Funds Afte Aft 10/89	465 00
2132 DA Check Collection Fees	48 06
2211 Law Library	477 74
2216 Probate Court Contributions Fd	17 08
2220 Adult Probation Fund	587 52
2230 Juvenile Justice Fund	3,013 60
2250 Law Enforcement Education Fund	98 99
2301 Road & Bridge Fund	25,867 65
2341 Road District #1	950 00
2370 Flood Control Fund	16,186 55
2410 Mosquito Control District Fund	2,072 58
2501 Child Welfare Fund	961 12
2601 Beach & Parks Fund	6,924 86
2824 Adult Probation Community	504 96
2841 Juvenile Probation-State Aid	848 61
2848 Juv Jst Alt Education Program	1,083 33
2864 Auto Crimes Task Force Grant	2,000 20
2893 HMGP - IKE	5,350 00
2914 CDBG Housing Program	1,246,657 07
2915 CDBG Infrastructure Program	176,951 46
2994 Disaster Recovery - Ike	578,015 00
3100 County Capital Projects Fund	272 90
3120 Limited Tax Cnty Bldg Bds Sr09	86,299 57
3307 Unltd Tax Road Bonds Sr 2003B	7,875 00
3310 Pass Thru Toll Rv Lt Tx BdSr07	5,544 00
3312 Unltd Tax Road Bonds Sr 2009	352,363 15
6123 Group,Wrks'Comp,Unemplmnt Ins	65,197 65
6124 Workers Compensation Fund	4,319 88
7605 Escrow Fund	56 70
Grand Total:	<u>3,301,157.69</u>

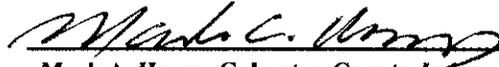
Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/11/2011

Approved Order to pay by Commissioners Court this day October 11, 2011



Cliff Billingsley, County Auditor



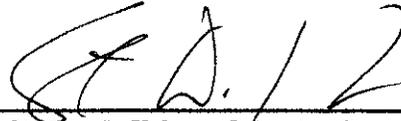
Mark A. Henry, Galveston County Judge

absent

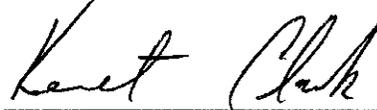
Patrick Doyle, Galveston County Commissioner, Pct 1



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



Stephen D. Holmes, Galveston County Commissioner, Pct 3

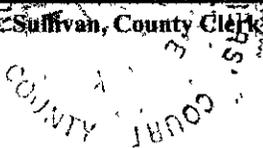


Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:



Dwight D. Sullivan, County Clerk



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00348274	705324	ADKINS CAROLYN	10/11/11	29 65	MW	OH	
AP00348275	409165	ADVOCACY CENTER FOR CHILDREN	10/11/11	836 12	MW	OH	
AP00348276	712322	ALANIZ SELINA A	10/11/11	195 00	MW	OH	B7
AP00348277	017004	ALL AMERICA SALES CORPORATION	10/11/11	1 074 45	MW	OH	
AP00348278	709099	ALLIED FIRE PROTECTION LP	10/11/11	5,850 00	MW	OH	
AP00348279	711632	AMERICAN HOME BUILDERS INC	10/11/11	342,324 47	MW	OH	
AP00348280	711548	AMERICAN HOMESTAR CORPORATION	10/11/11	456,825 77	MW	OH	
AP00348281	704093	ASTIN, JULIE A	10/11/11	172 61	MW	OH	
AP00348282	712485	AUTOZONE INC	10/11/11	52 94	MW	OH	
AP00348283	709331	B & B ICE INC	10/11/11	84 60	MW	OH	
AP00348284	711050	B&H FOTO & ELECTRONICS CORP	10/11/11	220 20	MW	OH	
AP00348285	712112	B&MS CONSTRUCTION INC	10/11/11	58,811 30	MW	OH	
AP00348286	021329	BACLIFF MUNICIPAL UTILITY DIS	10/11/11	18 34	MW	OH	
AP00348287	709910	BARNETT, STEPHANIE B	10/11/11	565 50	MW	OH	B7
AP00348288	026047	BAYGAS INC	10/11/11	116 86	MW	OH	
AP00348289	VOID CONTINU	VOID - Continued Stub	10/11/11	0 00	VM	OH	Void
AP00348290	VOID CONTINU	VOID - Continued Stub	10/11/11	0 00	VM	OH	Void
AP00348291	VOID CONTINU	VOID - Continued Stub	10/11/11	0 00	VM	OH	Void
AP00348292	VOID CONTINU	VOID - Continued Stub	10/11/11	0 00	VM	OH	Void
AP00348293	710073	BECK DISASTER RECOVERY INC	10/11/11	578,015 00	MW	OH	
AP00348294	401569	BENNETT, JAMES M	10/11/11	357 50	MW	OH	B7
AP00348295	712389	BIC 4 STEEL SERVICES LP	10/11/11	6 741 67	MW	OH	
AP00348296	712831	HILL III, ALEX	10/11/11	260 00	MW	OH	B7
AP00348297	713804	BILLS, RICHARD	10/11/11	100 00	MW	OH	RE
AP00348298	700014	BLOW, ADRIENNE M	10/11/11	219 23	MW	OH	
AP00348299	712331	BOILER SPECIALISTS SALES & SE	10/11/11	3 517 50	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00348300	709220	BOON CHAPMAN BENEFIT ADMINIST	10/11/11	61,537.35	MM	OH		
AP00348301	704349	BOORSTEIN, BARRY	10/11/11	256.25	MM	OH	B7	
AP00348302	401759	BOSWORTH PAPERS INC	10/11/11	202.90	MM	OH		
AP00348303	713830	BOYD JR, EARNEST L	10/11/11	101.69	MM	OH		
AP00348304	432175	BRAZORIA COUNTY ALCOHOLIC REC	10/11/11	354.00	MM	OH		
AP00348305	702559	BRIGGS, LYNETTE	10/11/11	351.00	MM	OH	B7	
AP00348306	024091	BROADWAY DRUG STORE	10/11/11	698.29	MM	OH		
AP00348307	024240	BROOKSIDE EQUIP SALES INC	10/11/11	762.10	MM	OH		
AP00348308	431895	BROWN JUDY	10/11/11	53.04	MM	OH		
AP00348309	712306	BURGLI HOMES PROMENADE HOMES	10/11/11	61,755.21	MM	OH		
AP00348310	701322	C JOHNNY ON THE SPOT INC	10/11/11	2,950.00	MM	OH		
AP00348311	711939	C K G SERVICES LLC	10/11/11	315.00	MM	OH		
AP00348312	713148	CARLISLE AMIS	10/11/11	99.96	MM	OH		
AP00348313	031047	CARMONA, FRANK	10/11/11	1,515.38	MM	OH	B7	
AP00348314	706200	CASTILLO, MARK A	10/11/11	1,244.75	MM	OH	B7	
AP00348315	702081	CEASER, KENDRIC	10/11/11	422.50	MM	OH	B7	
AP00348316	706933	CEDRICK L MUHAMMAD PC	10/11/11	1,170.00	MM	OH	B7	
AP00348317	407782	CENTERPOINT ENERGY	10/11/11	1,213.57	MM	OH		
AP00348318	401934	CHCA MAINLAND LP	10/11/11	330.00	MM	OH		
AP00348319	033985	CITY OF GALVESTON	10/11/11	155,795.88	MM	OH		
AP00348320	033027	CITY OF HITCHCOCK	10/11/11	44,001.97	MM	OH		
AP00348321	033209	CITY OF LA MARQUE	10/11/11	482.82	MM	OH		
AP00348322	033241	CITY OF LEAGUE CITY	10/11/11	59,484.20	MM	OH		
AP00348323	403045	CITY OF TEXAS CITY	10/11/11	893.86	MM	OH		
AP00348324	632390	CLARK DIANE	10/11/11	666.25	MM	OH	B7	
AP00348325	712273	CLEMENTS CLYDE WESLEY	10/11/11	4,322.50	MM	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348326	707069	COBB FENDLEY & ASSOCIATES	10/11/11	5,544.00	MW	OH		
AP00348327	034785	COLLEGE OF THE MAINLAND	10/11/11	1,083.33	MW	OH		
AP00348328	705337	CONZ GLORIA	10/11/11	750.00	MW	OH		
AP00348329	705682	COOL RITE AIR/HEAT	10/11/11	370.00	MW	OH		
AP00348330	709896	CRESCENT ENGINEERING COMPANY	10/11/11	732.64	MW	OH		
AP00348331	708051	D'AMBRA, LINDA	10/11/11	97.92	MW	OH		
AP00348332	710679	DAVISON, AMRI	10/11/11	1,013.12	MW	OH	B7	
AP00348333	406388	DELL MARKETING LP	10/11/11	153,095.64	MW	OH		
AP00348334	710008	DICKEY, ROCHELL	10/11/11	120.46	MW	OH		
AP00348335	043216	DICKINSON IND SCHOOL DISTRICT	10/11/11	436.24	MW	OH		
AP00348336	708361	DRAGONY, RACHEL ANN	10/11/11	3,994.66	MW	OH	B7	
AP00348337	711931	DSW HOMES LLC	10/11/11	287.081	MW	OH		
AP00348338	045286	DUCOTE, JAMES	10/11/11	260.00	MW	OH	B7	
AP00348339	712856	DUNNAHO CHRISTOPHER	10/11/11	260.85	MW	OH		
AP00348340	713387	DUPUY CHRISTOPHER	10/11/11	18.86	MA	OH		
AP00348341	706844	EAGLIN, JOSEPH	10/11/11	94.86	MW	OH		
AP00348342	707318	EFFINGER, ERIKA	10/11/11	267.51	MW	OH		
AP00348343	405028	ENTERGY	10/11/11	4,104.83	MW	OH		
AP00348344	403437	EXXON CREDIT CARD CENTER	10/11/11	157.69	MW	OH		
AP00348345	061028	FAULIN DUGLAS E	10/11/11	300.00	MW	OH	B7	
AP00348346	704666	FEATHERLY, CHRISTINA	10/11/11	156.06	MW	OH		
AP00348347	062067	FEDEX CORP	10/11/11	17.94	MW	OH		
AP00348348	711019	FINEGAN SAMUEL K	10/11/11	422.50	MW	OH	B7	
AP00348349	710210	FLEETCOR TECHNOLOGIES DBA CHE	10/11/11	66.83	MW	OH		
AP00348350	711912	FORT PC, M BRUCE	10/11/11	154.50	MW	OH	B7	
AP00348351	713156	FREZE JOHNNY J	10/11/11	75.00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00348352	704440	FULK, GEORGE BYRON	10/11/11	1,316.25	MW	CH		B7
AP00348353	713606	FULTON & WELCH ATTORNEYS AT	10/11/11	289.25	MW	OH		B7
AP00348354	700476	GALVESTON COUNTY EMERGENCY CO	10/11/11	3,842.23	MW	CH		
AP00348355	406195	GALVESTON COUNTY SHERIFF'S DE	10/11/11	1,232.32	MW	OH		
AP00348356	071175	GALVESTON COUNTY WCID #1	10/11/11	94.67	MW	OH		
AP00348357	071407	GALVESTON COUNTY WCID #8	10/11/11	16.37	MW	OH		
AP00348358	076232	GALVESTON FLOORING CO INC	10/11/11	250.00	MW	OH		
AP00348359	+09412	GALVESTON MARINE CENTER	10/11/11	2,205.38	MW	OH		
AP00348360	713679	GANDY LOIS	10/11/11	10.28	MW	OH		
AP00348361	071746	GARATE FAITH E	10/11/11	20.54	MW	OH		
AP00348362	701571	GELB, JEFFREY	10/11/11	195.00	MW	OH		B7
AP00348363	713735	GEORGIA ARMS INC	10/11/11	6,330.00	MW	OH		
AP00348364	711632	GIEGER LABORDE & LAPEROUSE LL	10/11/11	16.00	MW	OH		
AP00348365	709134	GRAHAM CARMEN A	10/11/11	1,125.00	MW	OH		B7
AP00348366	712391	GREEN CAYE VILLAGE LLC	10/11/11	200.00	MW	OH		
AP00348367	703352	GT DISTRIBUTORS INC	10/11/11	71.85	MW	OH		
AP00348368	701592	GULF COAST CENTURY	10/11/11	5,485.00	MW	OH		
AP00348369	702363	GUTHEINZ LAW FIRM LLP	10/11/11	292.50	MW	OH		B7
AP00348370	705685	H R M SUPPLY	10/11/11	909.65	MW	OH		
AP00348371	406853	HART INTERCIVIC	10/11/11	5,150.00	MW	OH		
AP00348372	711536	HERITAGE-CRYSTAL CLEAN LLC	10/11/11	1,229.30	MW	CH		
AP00348373	403480	HERRING JR MATTHEW	10/11/11	159.29	MW	OH		
AP00348374	710193	HI-WAY EQUIPMENT COMPANY LLC	10/11/11	565.17	MW	OH		
AP00348375	083501	HINDMAN MARGARET	10/11/11	1,375.00	MW	OH		B7
AP00348376	084236	HOUSTON EQUIPMENT COMPANY	10/11/11	1,310.00	MW	OH		
AP00348377	707138	HOUSTON MACK SALES & SERVICE	10/11/11	386.20	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00348378	709554	HOWELL, NIKKI	10/11/11	58.28	MW	OH		
AP00348379	709064	HUEY T LITTLETON CLAIMS SERVI	10/11/11	4,319.88	MW	OH		
AP00348380	713685	HURST LISA DIANN	10/11/11	350.00	MW	OH		
AP00348381	706576	HVAC MECHANICAL SERVICES OF T	10/11/11	6,289.90	MW	OH		
AP00348382	711984	INTEGRA REALTY RESOURCES	10/11/11	7,875.00	MW	OH		
AP00348383	400917	INTERFACE EAP INC	10/11/11	3,635.30	MW	OH		
AP00348384	711389	JACKSON & RYAN ARCHITECTS INC	10/11/11	1,764.00	MW	OH		
AP00348385	710587	JACOBS ENGINEERING GROUP INC	10/11/11	33,950.00	MW	OH		
AP00348386	409049	JAHN-GALVESTON INSURANCE AGEN	10/11/11	16,423.30	MW	OH		
AP00348387	708810	JAROTH INC	10/11/11	78.00	MW	OH		
AP00348388	708957	JC STONEMALL CONSTRUCTORS LP	10/11/11	176,951.46	MW	OH		
AP00348389	712182	JEFFERSON COUNTY TITLE	10/11/11	40.00	MW	OH		
AP00348390	407148	JENKINS JEAN	10/11/11	132.09	MW	OH		
AP00348391	402337	JMB TIRE AND APPLIANCE CO	10/11/11	595.98	MW	OH		
AP00348392	402337	JMB TIRE AND APPLIANCE CO	10/11/11	1,480.90	MW	OH		
AP00348393	713826	JOES CRAB SHACK	10/11/11	56.70	MW	OH		
AP00348394	706627	JOHNSON, CHERYL E	10/11/11	34.00	MW	OH		
AP00348395	406053	JONES MC CLURE PUBLISHING INC	10/11/11	172.00	MW	OH		
AP00348396	701243	JONES, STACEY LEE	10/11/11	796.25	MW	OH	B7	
AP00348397	713410	JULIUS, JESSICA	10/11/11	156.00	MW	OH		
AP00348398	712256	KIESCHNICK JONATHAN C	10/11/11	666.25	MW	OH	B7	
AP00348399	402386	KLEEN JANITORIAL SUPPLY COMPA	10/11/11	3,292.79	MW	OH		
AP00348400	113100	KLOTZ ASSOC INC	10/11/11	26,943.09	MW	OH		
AP00348401	706952	KUTSCHKE, MELINDA	10/11/11	682.50	MW	OH	B7	
AP00348402	121053	LANSDOWNE MOODY CO LP	10/11/11	768.56	MW	OH		
AP00348403	711173	LAW FIRM OF TOT KIM LE	10/11/11	1,293.50	MW	OH	B7	

GALV Cnty Production

10/10/11

O H C H E C K

R E G I S T E R

CHECK REGISTER

PAGE 6

MON, OCT 10, 2011 5:36 PM ---req DELEON_A---leg GL JU- -loc AUDITOR---job 3478458 #5047---pgm BK200 <1 1>> rpt id CKREG---

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00348404	711352	LAW OFFICE OF CHRISTOPHER JOH	10/11/11	693 75	MW	OH	B7
AP00348405	713695	LAW OFFICE OF PHILLIP M DAVI	10/11/11	950 00	MW	OH	B7
AP00348406	713814	LAW OFFICE OF SALLY S ANDREW	10/11/11	12 00	MW	OH	
AP00348407	713238	LAW OFFICE OF SHAW CLIFFORD	10/11/11	61 75	MW	OH	B7
AP00348408	713813	LAWYERS TITLE	10/11/11	36 00	MW	OH	
AP00348409	409099	LEAGUE CITY OUTDOOR POWER EQU	10/11/11	173 39	MW	OH	
AP00348410	713791	LEDoux LEANNE	10/11/11	200 00	MW	OH	
AP00348411	703031	LEE LEDA F	10/11/11	565 47	MW	OH	
AP00348412	123026	LIGGIOS TIRE AND SERVICE CENT	10/11/11	1 630 40	MW	OH	
AP00348413	707090	LINEBAPGER GOGGAN BLAIR & SAM	10/11/11	6 396 21	MW	OH	
AP00348414	713815	LIPMAN & ASSOCIATES	10/11/11	6 00	MW	OH	
AP00348415	707741	LIVING EARTH	10/11/11	298 00	MW	OH	
AP00348416	705152	LOVE, PAUL	10/11/11	357 50	MW	OH	B7
AP00348417	713829	LUNA JOSE	10/11/11	25 00	MW	OH	
AP00348418	713803	LUTES JR PAUL ELY	10/11/11	600 00	MW	OH	
AP00348419	709123	M FOY CURL AND ASSOCIATES PC	10/11/11	1 724 45	MW	OH	B7
AP00348420	705312	MARTY'S CITY AUTO INC	10/11/11	5,052 70	MW	OH	
AP00348421	403257	MASSEY JULIE	10/11/11	50 79	MW	OH	
AP00348422	407317	MATHESON TRI-GAS INC	10/11/11	13 59	MW	OH	
AP00348423	401374	MATTHEW BENDER & COMPANY INC	10/11/11	305 74	MW	OH	
AP00348424	131391	MATTHEWS INC	10/11/11	899 60	MW	OH	
AP00348425	400252	MAXWELL BONITA G	10/11/11	210 90	MW	OH	B7
AP00348426	404930	MCCARRNES LOIS	10/11/11	243 75	MW	OH	
AP00348427	713749	MCCOY, WES	10/11/11	135 00	MW	OH	
AP00348428	711499	MCDONOUGH ENGINEERING CORPORA	10/11/11	13,791 77	MW	OH	
AP00348429	708527	MCNAIR, COREY	10/11/11	116 28	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00348430	131029	MCREE FORD INC	10/11/11	821.48	MW	OH	
AP00348431	032250	MITCHELL CHUCKE PLUMBING CO	10/11/11	40.243	MW	OH	
AP00348432	401421	MOODY NATIONAL BANK	10/11/11	2,579.60	MW	OH	
AP00348433	407157	MOORE MEDICAL CORP	10/11/11	77.37	MW	OH	
AP00348434	706214	MORGAN LE'NARD D	10/11/11	130.98	MW	OH	
AP00348435	VOID CONTINU	VOID - Continued stub	10/11/11	0.00	VM	OH	Void
AP00348436	710385	MUNRO'S UNIFORM SERVICES LTD	10/11/11	1.072	MW	OH	
AP00348437	702309	MYRON CORPORATION	10/11/11	847.70	MW	OH	
AP00348438	713518	NELSON, ERIK	10/11/11	195.00	MW	OH	B7
AP00348439	407073	NEXTEL OF TEXAS INC	10/11/11	850.87	MW	OH	
AP00348440	400707	NICKELSON, LINDA J	10/11/11	490.75	MW	OH	B7
AP00348441	144220	NOTARY PUBLIC UNDERWRITERS AG	10/11/11	85.99	MW	OH	
AP00348442	713770	NOVELLI HARPIE & MADUZIA FLLC	10/11/11	300.00	MW	OH	B7
AP00348443	153033	OFFICE DEPOT INC	10/11/11	1.21	MW	OH	
AP00348444	401873	OTIS ELEVATOR CO CORP	10/11/11	2,774.82	MW	OH	
AP00348445	400105	OWEN ELECTRIC SUPPLY	10/11/11	1,147.22	MW	OH	
AP00348446	155036	OZARKA NATURAL SPRING WATER	10/11/11	17.08	MW	OH	
AP00348447	405788	PAT'S	10/11/11	123.89	MW	OH	
AP00348448	409788	PAT'S	10/11/11	5,350.00	MW	OH	
AP00348449	707161	PATHMARK TRAFFIC PRODUCTS OF	10/11/11	490.00	MW	OH	
AP00348450	705676	PAUL ENGINEERING INC	10/11/11	3,600.00	MW	OH	
AP00348451	705136	PENINSULA SANITATION SERVICE	10/11/11	4,750.00	MW	OH	
AP00348452	705136	PENINSULA SANITATION SERVICE	10/11/11	310.00	MW	OH	
AP00348453	401516	PETTEWAY TERRY	10/11/11	67.74	MW	OH	
AP00348454	712782	PIPE MASTER PLUMBING LLC	10/11/11	592.00	MW	OH	
AP00348455	163485	PITNEY BOWES	10/11/11	89.00	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00348456	407762	POLANCO, DAVID	10/11/11	103 88	MW	OH	
AP00348457	713447	PRESCOTT TERESA	10/11/11	99 00	MW	OH	
AP00348458	705753	QUINMANILLA, DONNIE	10/11/11	568 75	MW	OH	B7
AP00348459	055012	R B EVERETT & CO	10/11/11	571 38	MW	OH	
AP00348460	712886	R W LUCAS CONSTRUCTION LLC	10/11/11	311,628 29	MW	OH	
AP00348461	198523	REDDY ICE HOUSTON	10/11/11	375 55	MW	OH	
AP00348462	713131	RIGDON, SHANE	10/11/11	213 00	MW	OH	
AP00348463	712991	POADY JACK	10/11/11	281 16	MW	OH	
AP00348464	704853	RCSS	10/11/11	125 00	MW	OH	
AP00348465	711068	SAFEGUARD ENTERPRISES INC	10/11/11	417 05	MW	OH	
AP00348466	191106	SAN LEON MUNICIPAL UTILITY DI	10/11/11	85 18	MW	OH	
AP00348467	191023	SANTA FE AUTO PARTS INC	10/11/11	2 056 69	MW	OH	
AP00348468	409880	SCHOLASTIC BOOK CLUBS INC	10/11/11	161 50	MW	OH	
AP00348469	702664	SCHWAB, TAYLOR	10/11/11	760 00	MW	OH	
AP00348470	711834	SEARS & BENNETT LLP	10/11/11	487 50	MW	OH	B7
AP00348471	192146	SEASIDE ENTERPRISES INC	10/11/11	9 58	MW	OH	
AP00348472	134221	SHEARN MOODY PLAZA CORP	10/11/11	52,546 31	MW	OH	
AP00348473	709133	SNIDER TIRE INC	10/11/11	2 007 32	MW	OH	
AP00348474	704289	SOLUTIONS4SURE COM INC	10/11/11	272 90	MW	OH	
AP00348475	701326	SOUTHERN COMPUTER WAREHOUSE	10/11/11	858 33	MW	OH	
AP00348476	408631	SOUTHERN CRUSHED CONCRETE LLC	10/11/11	6 945 65	MW	OH	
AP00348477	713129	SOUTHWEST T & I INC	10/11/11	680 05	MW	OH	
AP00348478	713805	SPARK ENERGY LP	10/11/11	100 00	MW	OH	
AP00348479	707542	SPRINT SPECTRUM LP	10/11/11	349 93	MW	OH	
AP00348480	713176	SPRINT WASTE SERVICES LP	10/11/11	873 76	MW	OH	
AP00348481	712973	STABE, JENNIFER	10/11/11	200 00	MW	OH	

CHECK REGISTER

R E G I S T E R

CH E C K

Check#	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00348482	194167	STATE BAR OF TEXAS	10/11/11	150 00	MW	OH		
AP00348483	406838	STATHAKOS, STEPHANIE	10/11/11	20 00	MW	OH	B7	
AP00348484	409104	STEVE'S WAREHOUSE TIRES	10/11/11	56 00	MW	OH		
AP00348485	711234	SULLIVAN LAND SERVICES LTD	10/11/11	21,435 20	MW	OH		
AP00348486	713229	SULLIVAN MISTY	10/11/11	698 19	MW	OH		
AP00348487	405722	SUN COAST RESOURCES INC	10/11/11	33 218 96	MW	OH		
AP00348488	713831	TEXAS STATE AUDITOR'S OFFICE	10/11/11	18 68	MW	OH		
AP00348489	403844	TEXAS STATE NOTARY BUREAU	10/11/11	110 00	MW	OH		
AP00348490	409465	TIEH INDUSTRIES INC	10/11/11	3 500 00	MW	OH		
AP00348491	700925	TRAVIS COUNTY	10/11/11	2 295 00	MW	OH		
AP00348492	710373	UNGER & HERSHKOWITZ	10/11/11	487 50	MW	OH	B7	
AP00348493	703255	UNIQUE DIGITAL TECHNOLOGY INC	10/11/11	36 228 00	MW	OH		
AP00348494	701538	UNITED PARCEL SERVICE	10/11/11	33 73	MW	OH		
AP00348495	406603	VERIZON	10/11/11	334 88	MW	OH		
AP00348496	709039	VICKERY KAY	10/11/11	36 85	MW	OH		
AP00348497	708752	VOICE4NET COM	10/11/11	50 00	MW	OH		
AP00348498	402963	WASTE MANAGEMENT INC	10/11/11	159 59	MW	OH		
AP00348499	700273	WELSH, MATTHEW SEAN	10/11/11	1,980 24	MW	OH		
AP00348500	701533	WEST PUBLISHING CORPORATION	10/11/11	68 00	MW	OH		
AP00348501	409097	WILLIAMS MELISSA	10/11/11	77 00	MW	OH		
AP00348502	406641	WINDSHIELD DOCTOR	10/11/11	240 00	MW	OH		
AP00348503	713728	WOLF GROUP, THE	10/11/11	15 000 00	MW	OH		

Galv Ctrlv Production 10/10/11 0 H C H E C K R E G I S T E R CHECK REGISTER Paye 10
 MON OCT 10 2011 5 36 PM -1eq DELEON_A---leg GL JL---loc AUDITOR---JOB 3479458 #5047--pgm BK20C <. 19> 1pt id CAREG---

Check ***** Payee ID ***** Payee Name ***** Date ***** Check Amount Type Subs Rel To Note *****
 ***** S U B T O T A L S *****

Total Void Machine Written	0 00	Number of Checks Processed	5
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	3244 303 91	Number of Checks Processed	225
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 3244,303 91

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To	Vote
FT00000282	404603	BAKER STEPHEN W	10/11/11	7 396 00	CX	OH	B7		
FT00000283	161059	BOB PAGAN FORD INC	10/11/11	5,095 61	CX	OH			
FT00000284	071118	GALVESTON NEWSPAPERS INC	10/11/11	8 650 64	CX	OH			
FT00000285	403006	FELWORTHS HARDWARE INC	10/11/11	337 00	CX	OH			
FT00000286	705097	LONE STAR UNIFORMS INC	10/11/11	32 156 35	CX	OH			
FT00000267	709070	SCHWAB-RADCLIFFE SUZANNE	10/11/11	3 208 17	CX	OH	B7		

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	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	56 853 78	Number of Checks Processed	6

S U B T O T A L

56 853 78

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	5
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	3214 303 91	Number of Checks Processed	225
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	56 853 78	Number of Checks Processed	6
G R A N D T O T A L	3301 157 69		

AGENDA

ITEM

#1b

ORDER

On this the 11th day of October 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 Doyle, Commissioner, Precinct No 1 **absent**
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3
Ken Clark, Commissioner, Precinct No 4 and
Dwight D Sullivan, County Clerk

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

Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Sept 28th, 2011 and being salary warrant numbers **PY0332746 through PY0332748**. The gross amount of such warrants are estimated \$ **1,645.34** for **Supplemental Payroll #720, 2011**.

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

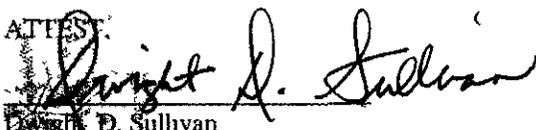
BY COMMISSIONER O'BRIEN THE ABOVE ORDER WAS PASSED THIS 11TH DAY

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

COUNTY OF GALVESTON, TEXAS


Mark Henry, County Judge

ATTEST


Dwight D. Sullivan
County Clerk

RECOMMENDED


Cliff Billingsley, CPA
County Auditor

ORDER

On this the 11th day of October 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 Doyle, Commissioner, Precinct No 1 **absent**
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3
Ken Clark, Commissioner, Precinct No 4 and
Dwight D Sullivan, County Clerk

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

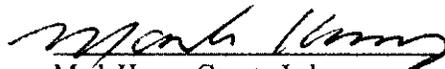
Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Sept 28th, 2011 and being salary warrant numbers PY0332749. The gross amount of such warrants are estimated \$ 501.46 for Supplemental Payroll #620, 2011

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

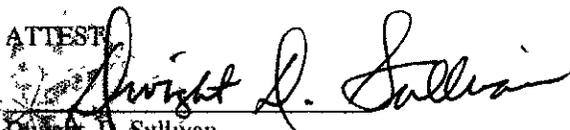
BY COMMISSIONER O'BRIEN THE ABOVE ORDER WAS PASSED THIS 11TH DAY

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

COUNTY OF GALVESTON, TEXAS


Mark Henry, County Judge

ATTEST


Dwight D Sullivan
County Clerk

RECOMMENDED


Cliff Billingsley, CPA
County Auditor



ORDER

On this the 11th day of October 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 Doyle, Commissioner, Precinct No 1 **absent**
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3
Ken Clark, Commissioner, Precinct No 4 and
Dwight D Sullivan, County Clerk

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

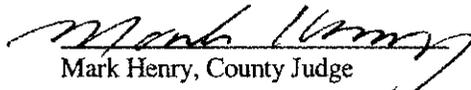
Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Sept 28th, 2011 and being salary warrant numbers **PY0332750**. The gross amount of such warrants are estimated **\$ 953.96 for Supplemental Payroll #520, 2011**.

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

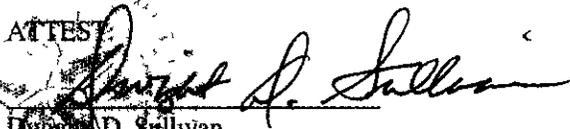
BY COMMISSIONER O'BRIEN THE ABOVE ORDER WAS PASSED THIS 11TH DAY

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

COUNTY OF GALVESTON, TEXAS


Mark Henry, County Judge

ATTEST


Dwight D Sullivan
County Clerk

RECOMMENDED


Cliff Billingsley, CPA
County Auditor

AGENDA

ITEM

#2

Summary of Bi-Weekly Personnel Movements

Pay Period #20 September 15-28, 2011

Department	Positions		Current Appointments				Current Movements					Current Separations				Total						
	Budgeted	Total	FT	HT	PT	HR	Res	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total		Vol	Invol	Retire	Death	Other	
General Government	150							0							0						0	
Facilities	190							0							0						0	
Professional Services	60							0							0						0	
Road District #1	50							0							0						0	
County Judge	30							0							0						0	
County Commissioners	80							0							0						0	
Tax Office	510							0							0	1	1				2	
County Auditor	330							0							0						0	
County Clerk	430							0							0						0	
County Clerk Records Mgmt	110							0							0						0	
County Clerk Elections	60	1						1							0						0	
Purchasing Agent	80							0							0						0	
County Treasurer	70							0							0						0	
Veterans Service	20							0							0						0	
Human Resources	50							0							0	1					1	
County Legal	60							0							0						0	
Justice Administration	90							0							0						0	
District Courts	190							0							0						0	
County Courts	110							0							0						0	
County Probate Court	60							0							0						0	
Justice Courts	425							0							0						0	
District Clerk	505				1			1							0						0	
District Attorney/Jury & Trial	725							0							0						0	
Pre-Trial Release	80							0							0						0	
Sheriff	4290	15			8			23							0	1					1	
Constables	390							0							0						0	
Social Services	140							0							0						0	
Child Welfare	10							0							0						0	
Senior Services	100							0							0						0	
Emergency Management	70							0							0						0	
Extension Services	90							0							0						0	
County Engineer	70							0							0						0	
Building Inspector	20							0							0						0	
Community Services	40							0							0						0	
Information Technology	510							0							0						0	
County Parks	405							0							0		1				1	
Beach Parks	15							0							0						0	
Museum	20							0							0						0	
Road & Bridge/Drainage/Beach	730							0							0						0	
County Health District	110							0							0						0	
Law Library	10							0							0						0	
County Records Management	10							0							0						0	
Juvenile Probation	680	3						3							0						0	
Courthouse Security	40							0							0						0	
Mosquito Control	130							0							0						0	
Right of Way	10							0							0						0	
Seawall Maintenance	60							0							0						0	
Housing & Economic Dev	40							0							0						0	
Grand Total	12320	19	0	9	0	0	0	28	0	0	0	0	0	0	0	3	2	0	0	0	5	
Job Applications Received	63																					

AGENDA

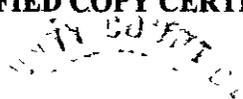
ITEM

#3

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 5
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 Compensation for exploratory investigation of the possible obstructions to the waterline tunneling operation identified in a side scan sonar survey resulting in a contract price increase of \$16,391 72

CHANGE IN CONTRACT PRICE

Original Contract Price \$80,143,944 00
Net Change From
Previous Change Orders \$31,132 67
Contract Price Prior To
This Change Order \$80,175,076 67
Net Increase/Decrease Of
This Change Order \$16,391 72
Contract Price With All
Approved Change Orders \$80,191,468 39

CHANGE IN CONTRACT TIME

Original Contract Time 730 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 730 Days
Net Increase/Decrease Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders 730 Days

RECOMMENDED

By Jason Broussard
Modjeski & Masters

Date Sep 19, 2011

By Jeff Kelly
BNSF

Date Sep 19, 2011

ACCEPTED

Brian Watson
Cianbro/Brasfield & Gorrie II, A Joint Venture

Date Sep 21, 2011

APPROVED

Mike Fitzgerald
Mike Fitzgerald, P E
County Engineer

Date Sep 21, 2011

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 5
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 See attached Work Change Directive No 15 (Effective Date 7-7-11) and Revised PCO No 17 (dated 8-19-11) for costs associated with the exploratory investigation of possible obstructions to the waterline tunneling operation identified in a side scan sonar survey resulting in a contract price increase of \$16,391 72

WORK CHANGE DIRECTIVE

No. 15

PROJECT: Galveston Causeway Railroad Bridge

DATE OF ISSUANCE: 7-7-11

EFFECTIVE DATE: 7-7-11

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: Proceed with further exploratory investigation of the possible obstructions to the wateline tunneling operation identified in the sonar scan survey on either side of the marine channel, generally on the alignment of the new waterlines.

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

Attachments: (List documents supporting change): Side Scan Sonar Survey (dated 1-8-11), Joint Venture Cost Estimate (dated 7-6-11), and USCG Concurrence/Scope Outline Email (dated 7-5-11)

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: Time and Material

Estimated increase in Contract Price: Not to exceed \$26,254.09
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:

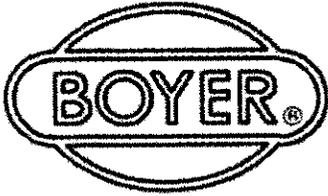
Modjeski and Masters, Inc
ENGINEER
By: Jason Brummond 7/8/11 (Authorized Signature)

AUTHORIZED:

BNSF Railway Company
OWNER REPRESENTATIVE
By: Jeff Mally 7/4/11 (Authorized Signature)

ACCEPTED:

Cianbro/Brasfield & Gorrie
CONTRACTOR
By: [Signature] (Authorized Signature)



Inc. **8904 Fairbanks N. Houston Rd, Houston, TX 77064**
Ph# 713-466-5395 Fax# 713-466-8198
www.boyerinc.com

SUBMITTAL NO. 24
SPECIFICATION SECTION
01-10-61-2
SIDE SCAN SONAR SURVEY

SUBMITTED TO
CIANBRO / BRASFIELD & GORRIE
FOR

VERTICAL LIFTSpan CONSTRUCTION FOR GALVESTON
CAUSEWAY & RAILROAD BRIDGE OVER THE
INTRACOASTAL WATERWAY

ENGINEERS: MODJESKI AND MASTERS, INC.

These Drawings Have Been Coordinated
and Checked For Completeness and
Compliance with Contract Documents.

BOYER, INC.

Jack D. Levy
Jack D. Levy

Submittal # :	24
Job # :	418
Date:	January 10, 2011

SIDE SCAN SONAR SURVEY
SECTION 01-10-61, ITEM 1.3B

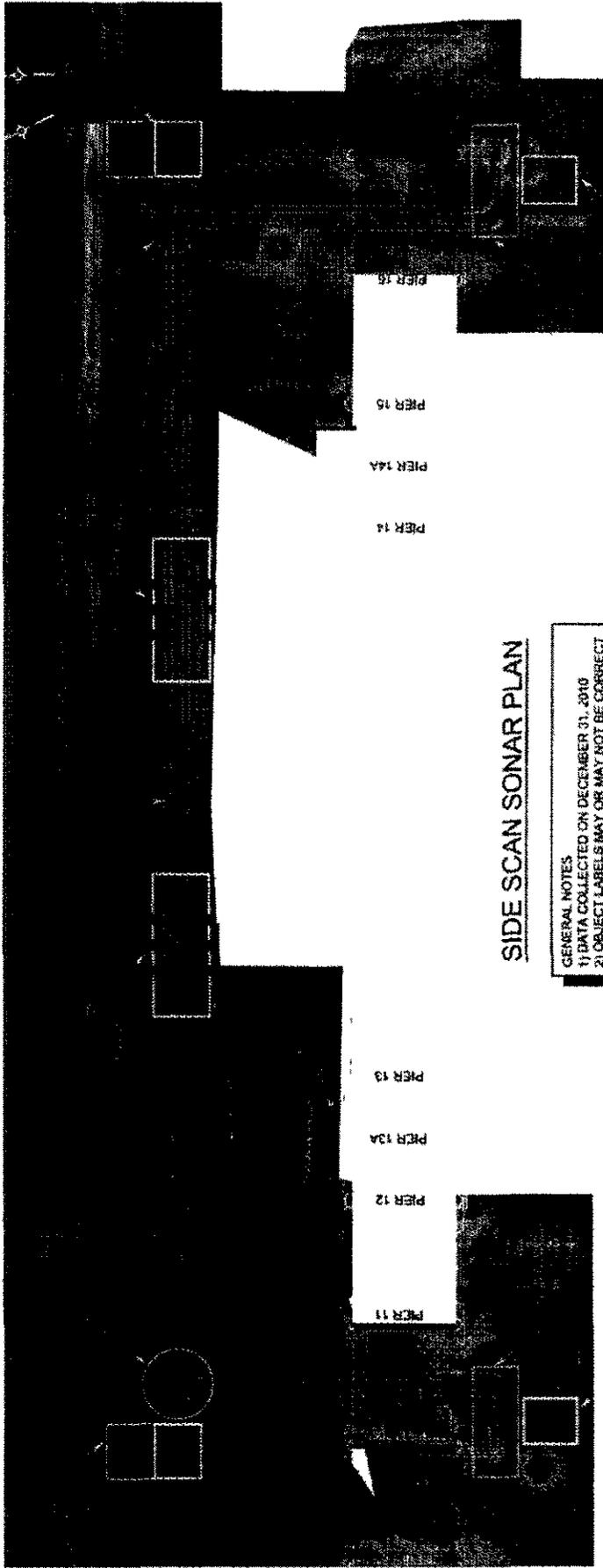
Notes

Per Specification Section 01-10-61 Item 1.3B, Boyer had had a high frequency scan sonar survey performed for a minimum of 50 foot width along the centerline of all pipelines and tunnels. This work was performed on December 31, 2010 prior to execution of the work. The survey utilized D-GPS positioning, a shallow draft boat, and the results have been used to produce a mosaic of scan data with coordinates of targets. The purpose of the survey was to locate pile caps 12 inches in diameter and other debris along the pipeline alignment.

A copy of the results is attached. In accordance with the specifications, Boyer is reporting any observations that may impact the ability to execute the work. Please refer to the attached drawings. At a minimum, there are two (2) areas that may cause trouble. They are identified as Detail "A" and Detail "B" on the drawings. There are four (4) potential targets identified in Detail "A" and eight (8) identified in Detail "B". State Plan Coordinates have been provided for each location directly on the drawing. The two (2) locations shown are on both sides of the existing channel.

Three (3) of the four (4) of the cofferdam areas appear to be clear of anything except local debris that could be expected.

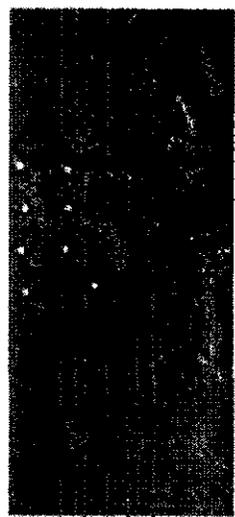
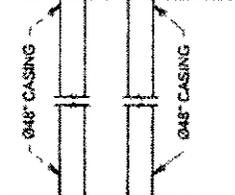
Southwest Shaft No. 1 has one (1) area that may impact the ability to execute the work.



SIDE SCAN SONAR PLAN

GENERAL NOTES
 1) DATA COLLECTED ON DECEMBER 31, 2010
 2) OBJECT LABELS MAY OR MAY NOT BE CORRECT
 3) TARGET ID DATUM: STATE PLANE

TARGET COORDS		
ID	X	Y
A	3270522	13678835
B	3278512	13678828
C	3278520	13678826
D	3278514	13678821



DETAIL A

TARGET COORDS		
ID	X	Y
E	3278710	13678743
F	3278717	13678741
G	3278723	13478738
H	3278728	13678725
I	3278706	13678732
J	3278713	13678734
K	3278719	13678731
L	3278725	13678728

DETAIL B

SIDE SCAN SONAR OVERLAY

DATE: _____
 SHEET NO. 02 172206
 SHEET TOTAL 11

www.boyerinc.com
 8004 Fairbanks N. Houston, TX
 Houston, TX 77064
 Tel: 713-486-5395
 Fax: 713-486-5198

COUNTY OF HARRIS
 PROJECT NO. 02 172206
 SCALE: 1"=50'
 DATE: 12/31/10
 DRAWN BY: J. BOYER
 CHECKED BY: J. BOYER
 PROJECT: BAY AREA WATERWAY PIERLINE RELOCATION



POTENTIAL CHANGE ORDER - ESTIMATE ONLY



Change Request No TBD Date 6-Jul-11
 Work Change Dir No TBD

Project Galveston Lift Span Replacement
 Location 7100 Harborside Dr.
Galveston, TX 77554

JV Project # 7100000
 Galveston County PO# C006808

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

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

Additional investigation of waterline obstructions shown in side scan sonar
Based on scope of work from Modjeski & Masters
1 Day of initial investigation = \$2,464.20
2 Days of location at \$4,878.53 = \$9,757.06
1 Day of removal & backfill = \$14,032.33

Request Prepared By Jerry Morgan Title Project Manager

Reason(s) for this Change Unforeseen Conditions
 Duration of work associated w/ change 0 Calendar Days
 Adjustment to total project duration 0 Calendar Days

Approval is needed By _____

Estimated Construction Cost for this Change \$ 26,254.09

Authorization Reply
 Proceed with work described above Yes _____ No _____
 Incorporate into Prime Contract Yes _____ 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 COR before it will officially modify the prime contract
 - The prices listed above and in the attached backup are for estimate purposes only. Actual personnel rates will be charged.
 - Cianbro/Brasfield & Gorrie reserves the right to determine the effect of this change to contract duration at a later date
 - The duration of the work scope is also an estimate only. The actual duration may vary based on existing conditions



Waterline Obstruction Investigation
Daily Cost Estimate - Locating

Labor Personnel	Hours		Rate/Hr		TOTAL
	ST	OT	ST	OT	
Foreman	10		\$ 58.61		\$ 586.10
Laborer	10		\$ 39.59		\$ 395.90
Field Engineer	5		\$ 68.70		\$ 343.50
Rodman	5		\$ 43.64		\$ 218.20
Total	30	0			\$1,543.70

Subcontractor Labor Personnel	Hours		Rate/Hr		Total \$
	ST	OT	ST	OT	
Field Engineer	10		\$ 53.48		\$ 534.80
Rodman	10		\$ 46.58		\$ 465.80
3-Man Dive Team					\$2,102.00
Total	20	0			\$3,102.60

Materials			
QTY	Description	Unit	Total
	Total	0	\$ -

Equipment		
Hrs	Description	Total
5	15' Steel Work Boat	\$ 77.10
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Total	\$ 77.10

Overhead & Profit (5% of Sub)	\$155.13
Total Cost	\$ 4,878.53

Fw: Galveston Bridge - Possible Waterline Obstructions

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

Sent: Tuesday, July 05, 2011 9:15 AM

To: Broussard, Jason P; Eppehimer, Ralph J

Cc: Smith, Don R [Don.Smith1@BNSF.com]; Malloy, Jeff D [Jeff.Malloy@BNSF.com]; Large, Brian A [Brian.Large@bnsf.com]

Jason,

Please let the JV know of the USCG decision to provide more exploration for possible waterline obstruction. Pricing may be tricky.

Jeff Malloy

Project Engineer

806 290 0180

----- Original Message -----

From: Patel, Arvind [mailto:Arvind.Patel@uscg.mil]

Sent: Tuesday, July 05, 2011 08:09 AM

To: Malloy, Jeff D

Cc: Fitzgerald, Mike <Mike.Fitzgerald@co.galveston.tx.us>, ELgaaly, Hala <Hala.ELgaaly@uscg.mil>; Elnahal,

Kamal <Kamal.A.Elnahal@uscg.mil>

Subject: RE: Galveston Bridge - Possible Waterline Obstructions

Jeff,

We have reviewed the recommendations for additional waterline exploratory work presented by M&M on the subject. The Coast Guard finds that this work is essential to complete the waterline work. We concur with you and M&M in approving this extra work to the JV's Contract. Thanks

Arvind Patel, P.E., PMP

USCG - Bridge Administration Program

-----Original Message-----

From: Jeff.Malloy@bnsf.com [mailto:Jeff.Malloy@bnsf.com]

Sent: Friday, July 01, 2011 8:11 AM

To: ELgaaly, Hala; Patel, Arvind

Cc: 'Eppehimer, Ralph J'; Smith, Don R; Malloy, Jeff D; 'Broussard, Jason P'; 'Scott Gordon (scgordon@modjeski.com)'

Subject: FW: Galveston Bridge - Possible Waterline Obstructions

Hala/Arvind

The discussion and recommendation presented by M&M provides a means for further discovery into the implications of obstructions associated with the new waterline installation. Please provide your comments.

Thanks for the help!

Jeff

From: Eppehimer, Ralph J [mailto:RJEppehimer@modjeski.com]

Sent: Thursday, June 30, 2011 9:25 PM

To: Malloy, Jeff D
Subject: Re: Galveston Bridge - Possible Waterline Obstructions

Jeff,

Yes, I agree. Feel free to forward the recommendation to the USCG, or let me know how you think we should handle this. I would be glad to join a conference call, but will be tied up most of tomorrow. I would be available about 3:00 pm central tomorrow.

Ralph

"Malloy, Jeff D" <Jeff.Malloy@BNSF.com> wrote:

Ralph,

We should probably visit with USCG prior to issuing a WCD to the JV.

Jeff Malloy
Project Engineer
806 290 0180

From: Eppehimer, Ralph J [mailto:RJEppehimer@modjeski.com]
Sent: Thursday, June 30, 2011 04:57 PM
To: Malloy, Jeff D
Cc: Kanger, David A <DAKanger@modjeski.com>; Broussard, Jason P <JPBroussard@modjeski.com>; Gordon, Scott C <SCGordon@modjeski.com>
Subject: Galveston Bridge - Possible Waterline Obstructions

Jeff,

In regard to the subject possible obstructions to the waterline tunneling operation (pile clusters shown by the sonar survey on either side of the marine channel generally on the alignment of the new waterlines), the JV has done some recent additional exploratory work with divers, and M&M, BNSF, and LAN have reviewed findings, submittal information, and drawings, including prior drawings of older structures in the area. It is encouraging that we have not found any drawings showing pile depths as deep as the new waterlines. However, four of the reported pile locations do appear to fall directly over one or the other of the two new waterlines, and we do not know for sure how deep these piles were driven. There also was a report of a steel H-pile in the Cluster A area, although exact coordinates are unknown. The other piles appear to be timber. We are hesitant to recommend pulling the piles directly over the waterline paths because if they are as deep as the waterlines, and if they are not adequately filled to form a seal after pulling the piles, it could create a "chimney" that may allow the pressurized drilling mud (bentonite) to be used during the tunneling to escape from the tunnels. In the Cluster B area, there is a row of four piles (the four farthest from the bridge) that are clearly out of the path of the tunneling. We are thinking that one of those piles should be pulled to determine its depth and condition, and then it would be reasonable to conclude that the other piles in these subject clusters were probably installed to a similar depth, and hopefully not as deep as the new waterlines. We are also concerned about the steel H-pile and believe it is important to establish its location with exact coordinates, hopefully to find that it is not located over one of the new waterlines. Therefore, the following is our recommendation for the next steps to be taken in regard to the possible waterline obstructions. This work would be extra work to the JV's contract. If you agree to authorize, Jason and Scott could prepare a WCD accordingly, including sketches as needed. It would be reasonable to perform this work on a time & material basis. We would be glad to discuss this matter further.

Recommendations for additional waterline obstructions exploratory work:

1. In obstruction pile Cluster A: locate the steel H-pile with exact coordinates and relate to new waterlines (it is assumed all other piles in Cluster A have been located with exact coordinates, if not provide such coordinates).
2. In obstruction pile Cluster B: determine the top elevation of the four piles (presumed to be timber) in the row farthest from the bridge which is clearly out of the path of the new waterlines.
3. Of the four piles in Item 2. above, select the one that appears to be most firmly embedded and sound enough to be pulled.
4. Pull the pile selected in 3. above, and inspect above water for condition such as decay, and measure its length to determine its prior tip elevation.
5. Fill the hole created by pulling the pile in 4. above with flowable fill.
6. Be prepared to pull one or more additional piles in the same row, if directed by the Engineer, depending upon the success and results of pulling the first pile.
7. For all piles in Cluster B that were not previously located with exact coordinates, complete that survey work and provide such coordinates.
8. Provide a report and drawing with all findings and information.

Sincerely,

RALPH J. EPPEHIMER, PE | Senior Associate

Modjeski and Masters, Inc.

1055 St. Charles Avenue, Suite 400, New Orleans, LA 70130

phone 504.524.4344 x18 mobile 504.258.7024

rjeppehimer@modjeski.com <<mailto:rjeppehimer@modjeski.com>>

www.modjeski.com

<<http://www.modjeski.com/>>

mod_mast_final

If you are not the intended recipient, please reply to the sender and delete the message, any attachments, and copies thereof from your system.

POTENTIAL CHANGE ORDER



Change Request No 17 Date 19-Aug-11
 Work Change Dir No 15

Project Galveston Lift Span Replacement
 Location 7100 Harborside Dr.
Galveston, TX 77554

JV Project # 7100000
 Galveston County PO# C008808

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

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

Additional investigation of waterline obstructions shown in side scan sonar
Based on scope of work from Modjeski & Masters
Covers work on 6/22/11, 7/7/11, 7/12/11, & 7/25/11

Request Prepared By Jerry Morgan Title Project Manager

Reason(s) for this Change Unforeseen Conditions

Duration of work associated w/ change 0 Calendar Days
 Adjustment to total project duration 0 Calendar Days

Approval is needed By _____

Estimated Construction Cost for this Change \$ 16,391.72

Authorization Reply

Proceed with work described above Yes _____ No _____
 Incorporate into Prime Contract Yes _____ No _____

By _____ Date Approved _____

- NOTE
- 1) 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 COR before it will officially modify the prime contract.
 - 2) The prices listed above and in the attached backup are for estimate purposes only. Actual personnel rates will be charged.
 - 3) Cianbro/Brasfield & Gorrie reserves the right to determine the affect of this change to contract duration at a later date.
 - 4) The duration of the work scope is also an estimate only. The actual duration may vary based on existing conditions.

AGENDA ITEM

#4



Cheryl E. Johnson
Assessor And Collector of Taxes
Galveston County

Galveston County Courthouse
722 Moody, Galveston, Texas 77550
(409) 765-3277 Toll Free (877) 766-2284 Fax (409) 766-2479
Cheryl E Johnson@co.galveston.tx.us

RECEIVED
OCT 03 2011

GALVESTON COUNTY JUDGE

September 29, 2011

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

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

Dear Judge Henry

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

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
6356-0000-0002-000	\$6,581 38	Supplemental Adjustment

Sincerely,


Cheryl E Johnson

AGENDA

ITEM

#5



COUNTY OF GALVESTON

On this the 11th day of October, 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, since the birth of our Nation, its survival has been dependent in large measure upon individual citizens accepting their responsibility of citizenship, including the contribution of service and leadership in the Armed Forces of the United States In gratitude we today reflect on the bloody battles of World War I, World War II, Korea, Vietnam, the Gulf War, and those brave men and women who selflessly heeded the call to duty after the 9/11 attack that forever changed the face of our nation Many brave heroes and heroines died so that others may live, and

Whereas, it is also incumbent upon us to salute and give thanks to the nearly 42 million men and women who served so proudly and honorably in the defense of the United States throughout our great nation's history from the Concord bridge to the deserts of Iraq, and the cold and hot mountains of Afghanistan, and

Whereas, we must also remember the thousands of POWs and MIAs from all of the major conflicts that still today remain unaccounted for and those that were wounded in protecting our shores, and

Whereas, even today, Veterans of all ages continue to play a key role in the growth of our nation, they can be found in selfless service to our towns and cities, churches and schools, and to businesses across the land as they keep on dedicating themselves to the survival and strength of this nation, the perpetuation of the proud history of our military personnel, and the perseverance of patriotism, and

Whereas, to show gratitude to those in our Armed Services who bravely defended and continue to defend our very lives and liberties, on November 4-6, 2011, the **Texas Salute to Military Service (TSTMS)** will host 100 wounded military men and women from **Brook Army Medical Center** in San Antonio for a weekend of fun and relaxation at the **Kemah Boardwalk** in Kemah, Texas TSTMS will be inviting all members of the public to come out to the **Kemah Boardwalk** to show their respect for all members of military services, particularly those who were wounded The Kemah welcoming parade will be November 4th at 3 00 p m On November 5th, the Kemah Boardwalk will be host to military hardware, artifacts, vehicles and live demonstrations from all branches of the service This patriotic and worthwhile event should be called to the public's attention and all members of the public are encouraged to attend

Now, Therefore, Be it Resolved, that the **Commissioners' Court of Galveston County, Texas**, does hereby proclaim the week of **October 31-November 6, 2011** as "**Texas Salute To Military Service**" week and urges all citizens of Galveston County to join in the celebration

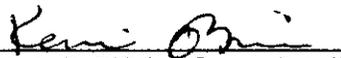
Be it Further Resolved, that a copy of this Resolution be placed upon the minutes of this Court and that the Original hereof be presented to TSTMS members, **Eliu Rojas, Eric Hitchcock, Carl H. Bludau** and **Joel Montgomery** in tribute of the high esteem we have for our military wounded

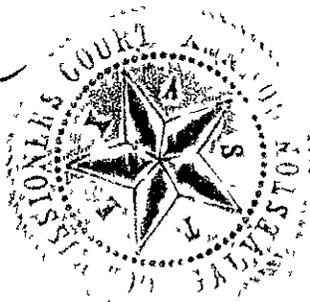
Upon Motion Duly Made, and Seconded, the above **Resolution** was unanimously passed on this the 11th day of October, 2011

Attest:

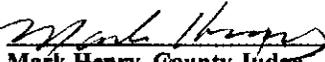

Dwight D. Sullivan, County Clerk

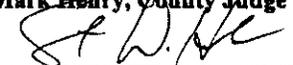
Absent
Patrick F. Doyle, Comm., Pct. #1

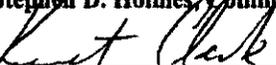

Kevin D. O'Brien, Comm., Pct. #2



County of Galveston, Texas

By: 
Mark Henry, County Judge


Stephen D. Holmes, Comm., Pct #3


Kenneth Clark, Comm., Pct #4

AGENDA

ITEM

#6



**COUNTY of GALVESTON
HUMAN RESOURCES**

Jan Piveral, SPHR
Human Resources Director

October 5, 2011

To Patricia Grady

From Jan Piveral, SPHR

Re. Commissioners' Court Agenda Item-New Associate Family Judge position

Please submit the following item for the October 11, 2011 Commissioners' Court Agenda

Consideration of approving new Associate Family Judge position submitted by Human Resources Director

AGENDA

ITEM

#7

**2012 Galveston County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county, and

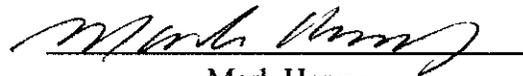
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county, and

WHEREAS, Galveston County Commissioners Court has agreed that in the event of loss or misuse of the funds, Galveston County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant, and

BE IT FURTHER RESOLVED that Bonnie Quiroga is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 11th day of October, 2011



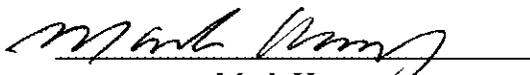
Mark Henry
County Judge



Dwight Sullivan
County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received # 20120842011 1012 This grant application submission was in accordance with the Commissioners Court Resolution above



Mark Henry
County Judge

AGENDA

ITEM

#8a

**AGREEMENT TO TERMINATE
PARTICIPATING PROVIDER SERVICES AGREEMENT**

This termination agreement (this "Termination") is made and entered into as of the 15th day of August, 2011 by and between the Galveston County Indigent Health Care Program ("Payor") and Scarsdale Imaging Inc ("Provider")

RECITALS

WHEREAS, Payor and Provider are parties to a Galveston County Indigent Health Care Plan Participating Provider Services Agreement effective June 1, 2009 (the "Provider Agreement"); and

WHEREAS, Payor and Provider desire to terminate the Provider Agreement

NOW THEREFORE, for and in consideration of the premises contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby forever acknowledged and confessed, the parties agree as follows

**ARTICLE I
TERMINATION OF PROVIDER AGREEMENT**

- 1 01 Termination On the terms set forth herein, Payor and Provider mutually agree to terminate the Provider Agreement
- 1 02 Effective Date The Effective Date of this Termination shall be August 15, 2011 (the "Effective Date")

**ARTICLE II
CONTINUED OBLIGATIONS UNDER PROVIDER AGREEMENT**

The parties shall have no continued obligations under the Provider Agreement, with the exception of any obligations accruing prior to the date of termination and any obligations or agreements that expressly extend beyond the Effective Date

**ARTICLE III
GENERAL PROVISIONS**

- 3 01 Entire Agreement Each party hereto acknowledges that this Termination embodies the entire agreement and understanding between them with respect to the subject matter hereof and supersedes any prior agreements and understandings relating to the subject matter hereof. This Termination may not be altered, modified, terminated, or discharged except by a writing signed by the parties against whom such alteration, modification, termination, or discharge is sought
- 3 02 Identical Counterparts This Termination may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall

collectively constitute the same instrument, but in making proof of this Termination, only one such counterpart need be produced or accounted for

3.03 Representation and Construction By executing this Termination, the parties acknowledge that they have had the opportunity to be represented by independent counsel and review and consider the terms of the Termination. This Termination shall not be construed against or in favor of any party due to the fact that such party may or may not have authored said Termination or any provision contained herein

IN WITNESS WHEREOF, the parties have entered into this Termination to be effective as of the Effective Date

PAYOR:

**GALVESTON COUNTY INDIGENT
HEALTH CARE PROGRAM**

By *Mark Henry*
Mark Henry, County Judge

ATTEST:

By *Dwight D. Sullivan*
Dwight D. Sullivan County Clerk



PROVIDER:

SCARSDALE IMAGING INC.

By *William Coe*
William Coe, MD

AGENDA

ITEM

#8b

**AGREEMENT TO TERMINATE
PARTICIPATING PROVIDER SERVICES AGREEMENT**

This termination agreement (this "Termination") is made and entered into as of the 30th day of September 2011 by and between the Galveston County Indigent Health Care Program ("Payor") and Bayshore Surgery Center LP dba Bayshore Surgery Center ("Provider")

RECITALS

WHEREAS, Payor and Provider are parties to a Galveston County Indigent Health Care Plan Participating Provider Services Agreement effective September 1, 2009 (the "Provider Agreement"), and

WHEREAS Payor and Provider desire to terminate the Provider Agreement

NOW THEREFORE, for and in consideration of the premises contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby forever acknowledged and confessed, the parties agree as follows:

**ARTICLE I
TERMINATION OF PROVIDER AGREEMENT**

- 1.01 Termination On the terms set forth herein Payor and Provider mutually agree to terminate the Provider Agreement
- 1.02 Effective Date The Effective Date of this Termination shall be September 30, 2011 (the "Effective Date")

**ARTICLE II
CONTINUED OBLIGATIONS UNDER PROVIDER AGREEMENT**

The parties shall have no continued obligations under the Provider Agreement, with the exception of any obligations accruing prior to the date of termination and any obligations or agreements that expressly extend beyond the Effective Date

**ARTICLE III
GENERAL PROVISIONS**

- 3.01 Entire Agreement Each party hereto acknowledges that this Termination embodies the entire agreement and understanding between them with respect to the subject matter hereof and supersedes any prior agreements and understandings relating to the subject matter hereof. This Termination may not be altered, modified, terminated, or discharged except by a writing signed by the parties against whom such alteration, modification, termination, or discharge is sought
- 3.02 Identical Counterparts This Termination may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall

collectively constitute the same instrument, but in making proof of this Termination, only one such counterpart need be produced or accounted for

3.03 Representation and Construction By executing this Termination, the parties acknowledge that they have had the opportunity to be represented by independent counsel and review and consider the terms of the Termination. This Termination shall not be construed against or in favor of any party due to the fact that such party may or may not have authored said Termination or any provision contained herein.

IN WITNESS WHEREOF the parties have entered into this Termination to be effective as of the Effective Date

PAYOR:

**GALVESTON COUNTY INDIGENT
HEALTH CARE PROGRAM**

By 
Mark Henry County Judge

ATTEST:

By 
Dwight D. Sullivan County Clerk



PROVIDER:

[_____]

By Kim M. Lelli, Vice President
[print name], [title]

AGENDA

ITEM

#8c

**AGREEMENT TO TERMINATE
PARTICIPATING PROVIDER SERVICES AGREEMENT**

This termination agreement (this "Termination") is made and entered into as of the 30th day of September, 2011 by and between the Galveston County Indigent Health Care Program ("Payor") and Clear Lake Surgicare, LTD dba Bay Area Surgicare Center ("Provider")

RECITALS

WHEREAS, Payor and Provider are parties to a Galveston County Indigent Health Care Plan Participating Provider Services Agreement effective February 1, 2009 (the "Provider Agreement"), and

WHEREAS Payor and Provider desire to terminate the Provider Agreement

NOW THEREFORE, for and in consideration of the premises contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby forever acknowledged and confessed, the parties agree as follows

**ARTICLE I
TERMINATION OF PROVIDER AGREEMENT**

- 1.01 Termination On the terms set forth herein, Payor and Provider mutually agree to terminate the Provider Agreement
- 1.02 Effective Date The Effective Date of this Termination shall be September 30, 2011 (the "Effective Date")

**ARTICLE II
CONTINUED OBLIGATIONS UNDER PROVIDER AGREEMENT**

The parties shall have no continued obligations under the Provider Agreement, with the exception of any obligations accruing prior to the date of termination and any obligations or agreements that expressly extend beyond the Effective Date

**ARTICLE III
GENERAL PROVISIONS**

- 3.01 Entire Agreement Each party hereto acknowledges that this Termination embodies the entire agreement and understanding between them with respect to the subject matter hereof and supersedes any prior agreements and understandings relating to the subject matter hereof. This Termination may not be altered, modified, terminated, or discharged except by a writing signed by the parties against whom such alteration, modification, termination, or discharge is sought.
- 3.02 Identical Counterparts This Termination may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall

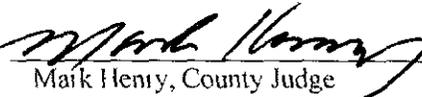
collectively constitute the same instrument, but in making proof of this Termination, only one such counterpart need be produced or accounted for

3.03 Representation and Construction By executing this Termination, the parties acknowledge that they have had the opportunity to be represented by independent counsel and review and consider the terms of the Termination. This Termination shall not be construed against or in favor of any party due to the fact that such party may or may not have authored said Termination or any provision contained herein.

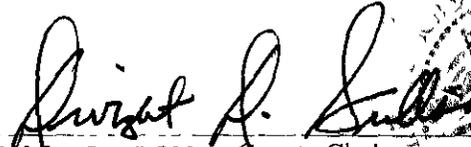
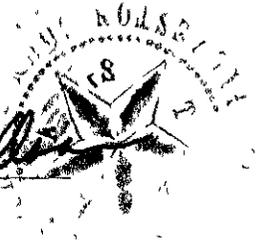
IN WITNESS WHEREOF, the parties have entered into this Termination to be effective as of the Effective Date.

PAYOR:

**GALVESTON COUNTY INDIGENT
HEALTH CARE PROGRAM**

By 
Mark Henry, County Judge

ATTEST:

By 
Dwight D. Sullivan County Clerk 

PROVIDER.



By Kim M. Lelli, Vice President
[print name], [title]

AGENDA

ITEM

#8d

**AGREEMENT TO TERMINATE
PARTICIPATING PROVIDER SERVICES AGREEMENT**

This termination agreement (this "Termination") is made and entered into as of the 30th day of September, 2011 by and between the Galveston County Indigent Health Care Program ("Payor") and CIICA Bayshore, LP dba Bayshore Medical Center ("Provider")

RECITALS

WHEREAS, Payor and Provider are parties to a Galveston County Indigent Health Care Plan Participating Provider Services Agreement effective September 1, 2009 (the "Provider Agreement") and

WHEREAS Payor and Provider desire to terminate the Provider Agreement

NOW THEREFORE, for and in consideration of the premises contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby forever acknowledged and confessed, the parties agree as follows

**ARTICLE I
TERMINATION OF PROVIDER AGREEMENT**

- 1 01 Termination On the terms set forth herein Payor and Provider mutually agree to terminate the Provider Agreement
- 1 02 Effective Date The Effective Date of this Termination shall be September 30 2011 (the "Effective Date")

**ARTICLE II
CONTINUED OBLIGATIONS UNDER PROVIDER AGREEMENT**

The parties shall have no continued obligations under the Provider Agreement, with the exception of any obligations accruing prior to the date of termination and any obligations or agreements that expressly extend beyond the Effective Date

**ARTICLE III
GENERAL PROVISIONS**

- 3 01 Entire Agreement Each party hereto acknowledges that this Termination embodies the entire agreement and understanding between them with respect to the subject matter hereof and supersedes any prior agreements and understandings relating to the subject matter hereof This Termination may not be altered, modified, terminated, or discharged except by a writing signed by the parties against whom such alteration, modification, termination, or discharge is sought
- 3 02 Identical Counterparts This Termination may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall

collectively constitute the same instrument, but in making proof of this Termination, only one such counterpart need be produced or accounted for

3.03 Representation and Construction. By executing this Termination, the parties acknowledge that they have had the opportunity to be represented by independent counsel and review and consider the terms of the Termination. This Termination shall not be construed against or in favor of any party due to the fact that such party may or may not have authored said Termination or any provision contained herein.

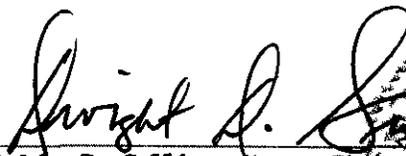
IN WITNESS WHEREOF, the parties have entered into this Termination to be effective as of the Effective Date

PAYOR.

**GALVESTON COUNTY INDIGENT
HEALTH CARE PROGRAM**

By 
Mark Henry, County Judge

ATTEST

By 
Dwight D. Sullivan County Clerk



PROVIDER.



By Kim M. Lelli, Vice President
[print name] [title]

AGENDA

ITEM

#9

**NO
BACK – UP
PROVIDED**

AGENDA

ITEM

#10

**NO
BACK – UP
PROVIDED**

AGENDA

ITEM

#11

**NO
BACK – UP
PROVIDED**

AGENDA

ITEM

#12

**NO
BACK – UP
PROVIDED**

AGENDA

ITEM

#13

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
Road & Parking Improvements at Ft Travis Park

Owner Galveston County
Contractor: R W. Lucas Construction
Engineer Galveston County

Contract Number. 1073
Purchase Order Number C107207
Bid Number: B111036

Work Being Changed

Revise schedule to close the park to the public after the Jane Long Festival and move the contract end date from April 4th to March 4th.

CHANGE IN CONTRACT PRICE

Original Contract Price	\$759,099 20
Net Change From	
Previous Change Orders	\$0 00
Contract Price Prior To	
This Change Order	\$759,099 20
Net Increase/Decrease Of	
This Change Order	\$0 00
Contract Price With All	
Approved Change Orders	\$759,099 20

CHANGE IN CONTRACT TIME

Original Contract Time	240 Days
Net Change From	
Previous Change Orders	63 Days
Contract Time Prior To	
This Change Order	303 Days
Net Increase/Decrease Of	
This Change Order	30 Days
Contract Time With All	
Approved Change Orders	273 Days

RECOMMENDED.

By Mark Fitzgerald
Engineer (County Engineer)

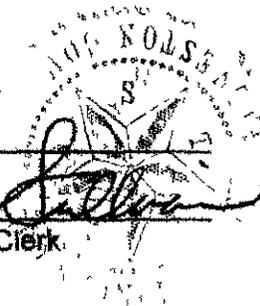
Date 9-26-11

APPROVED
County Of Galveston

By Mark Henry
Mark Henry, County Judge

Date 10/11/11

Attest Dwight P. Sullivan
Dwight Sullivan, County Clerk



ACCEPTED.
Contractor

By Dustin Johnson
Contractor (Authorized Signature)

Date 9-23-11

Dustin Johnson
Printed Name

AGENDA

ITEM

#14

Robertson, Elizabeth

From: Robertson, Elizabeth
Sent: Monday, October 03, 2011 8:57 AM
To: Grady, Patricia, Lopez, Renelle
Cc: Fitzgerald, Mike
Subject: AGENDA

Patricia,

Please place the following on the next available agenda

“Consideration of recommendation from the County Engineer concerning the permit application from Stuart Standley to excavate and take away sand, marl, gravel or shell on Bolivar Peninsula ”

Elizabeth A. Robertson

Administrative Coordinator for Mike Fitzgerald P E
County Engineer
Galveston County
722 Moody
Galveston TX 77550
409 770 5399
409 770 5557 fax

PANEL # <u>0124E</u>		COUNTY OF GALVESTON BUILDING DEPARTMENT		PERMIT # _____	
FIRM DATE <u>7-5-93</u>		BUILDING PERMIT APPLICATION		DATE <u>8-19-11</u>	
LOCATION OF BUILDING <u>1599 HWY 87 CRYSTAL BEACH, TX 77650, KNOWN AS A 76 ACRE TRACT OF LAND JUST WEST OF THE BOLIVAR RV PARK</u>					
TYPE OF IMPROVEMENT		NEW	ADDITION <input checked="" type="checkbox"/>	ALTERATION	REPAIR
		LIVING	STORAGE	DETACHED STORAGE	DECK
OWNERSHIP					
<input checked="" type="checkbox"/> PRIVATE (INDIVIDUAL, CORPORATION, NON-PROFIT, ETC.)			PUBLIC (FEDERAL, STATE OR LOCAL GOV'T.)		
VALUE					
SQUARE FT. _____		* COST PER SQUARE FT. _____		= IMPROVEMENT VALUE _____	
SQUARE FT. _____		* COST PER SQUARE FT. _____		= IMPROVEMENT VALUE _____	
SQUARE FT. _____		* COST PER SQUARE FT. _____		= IMPROVEMENT VALUE _____	
FEE TOTAL FEE <u>50.00</u>			TOTAL IMPROVEMENT VALUE _____		
RESIDENTIAL			NON-RESIDENTIAL		
SINGLE MULTI OTHER _____			TYPE: <u>SAND PIT</u>		
FOUNDATION			STRUCTURE		
SLAB PILE PIER & BEAM			WOOD STEEL MASONRY		
OTHER <u>SAND</u>			CONCRETE OTHER <u>NONE</u>		
WATER SUPPLY		SEWAGE DISPOSAL		INDIVIDUAL GROUP	
PUBLIC PRIVATE		PUBLIC PRIVATE		PUBLIC PRIVATE	
		<u>NONE</u>		<u>NONE</u>	
SPECIFIC ROOMS (RESIDENTIAL)					
NUMBER OF BEDROOMS <u>N/A</u>		NUMBER OF BATHROOMS:		FULL <u>N/A</u> PARTIAL <u>N/A</u>	
FLOODPLAIN INFORMATION					
ZONE <u>V</u>		REQUIRED ELEVATION <u>N/A</u>		ELEVATION CERTIFICATE <u>N/A</u>	
IDENTIFICATION					
OWNER	NAME <u>STUART STANLEY</u>				H
	ADDRESS <u>P.O. Box 1179 CRYSTAL BEACH, TX 77650</u>				<u>(409) 795-4490</u>
CONTRACTOR	NAME _____				H
	ADDRESS _____				
COMMENTS					
<p>I WOULD LIKE TO ACQUIRE A PERMIT TO EXPAND OUR SAND PIT AREA AN ADDITIONAL 34.7 ACRES. PLEASE SEE EXHIBIT "A". ALSO PLEASE FIND ATTACHED A DOCUMENT TO COMPLY WITH THE COMMISSIONER COURT ORDER ADOPTED 12/8/08</p>					
<p>Areas below BFE only to be used for parking, storage or building access. No mechanical, electrical or plumbing.</p> <p>The issuance of this permit does not in any way commit the County to make any road improvements. The proposed improvement may not have access to an existing improved road that is maintained by the County. The applicant should fully investigate the road situation before signing this application and beginning construction.</p>					
**** It is a violation to begin work before a permit is issued. This is not a permit. ****					
APPLICANT <u>[Signature]</u>		ADDRESS <u>P.O. Box 1179 CRYSTAL BEACH, TX 77650</u>		DATE <u>8/19/11</u>	
APPROVED BY	FEE PAID	DATE ISSUED	ISSUED BY	PROJECTED START DATE	
	CASH <u>50.00</u> CHECK <u>50.00</u>				

REC#
138742-30.00
123557-520.00

**STRAYHORN TRUCKING AND CONSTRUCTION
P.O. BOX 1179
CRYSTAL BEACH, TX 77650
(409) 795-4490**

To Galveston County Engineering Department
From Stuart Standley
Date August, 11, 2011

Please accept this letter as a request for an extension of our dirt pit permit for the property located at 1599 highway 87, Crystal Beach, TX 77650 We are requesting that the extension be granted based on the same parameters as the original permit Thank You for your consideration in this matter

Best Regards,
Stuart Standley

Strayhorn Trucking & Construction Company LLC
P.O. Box 1179
Crystal beach, TX 77650
409-795-4490

Date 8/19/11

Name · Stuart Standley

Location .

1599 Hwy 87 Crystal Beach, TX 77650, just west of the Bolivar RV Park. A 76 acre track of land shown on the attached Exhibit A.

Location of sand pit on property :

An approximately 34.7 acre addition to our existing 9.8 acre sand pit that will begin at the far N E corner of the property. The starting point will be 150 feet off the back property line and 150 feet off the east property line. Then continue south for a distance of 1923 feet. Then travel west for a distance of 655 feet. Then north for a distance of 550 feet. Then west for a distance of 500 feet. Then north for a distance of 1373 feet. Then east for a distance of 1138 feet to the point of origin. See details on Exhibit A

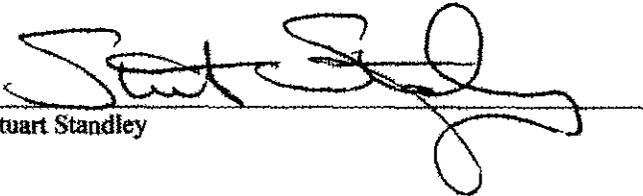
Slope ·

A 3 to 1 slope will be maintained on all sides.

Interest

I am the property owner of the above disclosed track and I request a permit be issued for the excavation and taking away of sand, marl, gravel, or shell

Stuart Standley

A handwritten signature in black ink, appearing to read "Stuart Standley", is written over a horizontal line. The signature is stylized and cursive.

Fnd 1/2" Rod

N54°09'00"E

1438.36'

Set 1/2" Rod

N40°12'20"W

1373'

1873.18'

SURVEY

247.4'

150'

1138'

100.4'

150'

2.066 AC
Drill Site

300'

Drill Pit

300'

432'

538'

245.3'

36.1 AC

TRACT 1

76.78 AC

High Bank of Pt

Drill Pit

230'

1120'

High Bank of Pt

George Vratla
40 AC
Firm Code No. 011-58-0602

1700.00
44.5

S40°12'20"E

2574.02'

Fnd. 2" Pipe
0.74' S04°53'03"E

150'

199.85'
S54°08'50"W

8.3 AC

Fnd 1/2" Rod

N10°15'20"W

S50' 50' Road 50m't
DSC No. 9238459

655'

Blair Capital LP
33,667 AC
G.C. Inst No. 201020812
G.C.D.R.

20' WE
Vol. 2025, Pgs. 696,
700, and 702

Barren

1009'

Fnd 2" Pipe

S54°09'00"W

Fnd 1" Pipe

355.33'

P.O.B.

STATE HIGHWAY NO. 37

Blair Capital LP
18,906 AC
G.C. Inst No. 201020812
G.C.D.R.

SHAW

of the Jones
being out of
development, in a
n County, Texas,
metes and

for the
tract, being the
as conveyed to
County
Records of
a north line of

7 with the east
the west line of
V, a distance of
t, from which a
" E a distance

165 Feet to a
73.18 to a 1/2
r of the herein
line of a called
Offshore

No
1 County, Texas,
Gateway Offshore
the herein
e of 1438.36
ortheast corner
ing in the
tract, conveyed
ilm Code No
1 County, Texas,
e Pipeline Co
his Tract, and
ct, S 40°12'20"
ch Pipe Found
his Tract, and
described tract,
State Highway

n the north line
outh line of the
distance of
and containing

the herein
ments located
d under my
th dimensions

AGENDA

ITEM

#15

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. **_4**

Name of Project: **Melody Lane Reconstruction**

Owner: Galveston County
Contractor: **Conrad Construction Co., Ltd.**
Engineer: **Klotz Associates, Inc.**

Contract Number: **B444028-1D71**
Purchase Order Number: **C105682**
Bid Number: **B111028**

Work Being Changed

6" cut and plug at Fallow...1 ea
6" pvc waterline and firehydrant lead...20 lf

CHANGE IN CONTRACT PRICE

Original Contract Price: **\$3,056,531.00**
Net Change From
Previous Change Orders **\$8,115.71 (co, 1,2,3)**
Contract Price Prior To
This Change Order **\$3,064,646.71**
Net Increase Of
This Change Order **\$1,595.30**

Contract Price With All
Approved Change Orders. **\$3,066,242.01**

CHANGE IN CONTRACT TIME

Original Contract Time: **300 Days**
Net Change From
Previous Change Orders **12 Days**
Contract Time Prior To
This Change Order **~~311~~ Days 312 DAYS**
Net Increase Of
This Change Order **2 Days**

Contract Time With All
Approved Change Orders **314 Days**

RECOMMENDED:

By: *Katherine A. Neale*
Engineer (Consultant)
By: *Mark J. Farwell*
Engineer (County Engineer)

Date: 9-30-11

APPROVED
County Of Galveston

By: *Mark Henry*
Mark Henry, County Judge

Date: 10/11/11

Attest: *Dwight A. Sullivan*
Dwight Sullivan, County Clerk



ACCEPTED
Contractor

By: *R. Barrow*
Contractor (Authorized Signature)
ROBERT BARROW
VICE PRESIDENT

Date: 9-27-11

Printed Name

TCH

PO Box 1250
 Friendswood, Tx. 77549-1250
 281-993-2999 fax 281-993-1888

QUOTE

Name Conrad Construction
 Address _____
 City _____ State _____ ZIP _____
 Phone _____

Date September 19, 2011
 Estimate No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
Labor, Equipment & Materials			
1	Cut and Plug 6" PVC	\$300.00	\$300.00
20'	6" C900 for cut and plug and FH leads	\$53.47	1,069.40
	Subtotal		\$1,369.40
<i>CONRAD #'S</i>			
1	6" Cut & Plug = TCH \$300.00 + .165% OHP+BOND =	\$349.50	\$349.50
20'	6" C900 for cut & Plug & FH LEADS TCH \$53.47 + .165% OHP+BOND =	\$62.29	\$1,245.80
	TOTAL This C.O.		\$1,595.30
			<i>Wrap Sum</i>
Customer responsible for calling in locates. TCH not responsible for damage to unknown utilities. TCH assumes there is a clear path underground for product installation.			

SubTotal _____
 Tax, if applicable \$ _____
TOTAL _____

Quote prepared by Michael Conrad
 Bid prices valid for 30 days.
 Thank you.

Customer Authorization & Approval _____ Date _____

PO# _____

C.O. 4, ATTACH 1, REV 1

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 5

Name of Project: **Melody Lane Reconstruction**

Owner: Galveston County
Contractor: Conrad Construction Co., Ltd.
Engineer: Klotz Associates, Inc.

Contract Number 1071 C105682
Purchase Order Number: ~~C405692~~
Bid Number: B111028

Work Being Changed

Conrad Construction proposes to begin construction on the storm sewer outfall "B". Because of homeowners concerns about security for pools, enclosure for pets and saving the trees along the existing fence line, we are approaching this work differently than how it was bid. We are proposing to leave the existing fence, bordering the north edge of the easement, in place. Approximately 20 lf of each cross fence would be removed and stored on the homeowners property. Five foot tall chain link fence with 6' T-posts would be installed on the southern edge of the easement. A fabric would be attached to the fence.

CHANGE IN CONTRACT PRICE
Original Contract Price \$3,056,531.00
Net Change From 49711 01
Previous Change Orders ~~\$14,694.21~~ (1,2,3,4)
Contract Price Prior To
This Change Order: \$3,066,242.01
Net Increase Of
This Change Order \$16,300.00
Contract Price With All
Approved Change Orders \$3,082,542.01

CHANGE IN CONTRACT TIME
Original Contract Time: 300 Days
Net Change From
Previous Change Orders. 14 Days
Contract Time Prior To
This Change Order: 314 Days
Net Increase Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders 314 Days

RECOMMENDED.

By Katherine A. Meow
Engineer (Consultant)
By Mike Hubbard
Engineer (County Engineer)

Date: 9-30-11

APPROVED:
County Of Galveston

By Mark Henry
Mark Henry, County Judge

Date: 10/11/11
Attest. Dwight D. Sullivan
Dwight Sullivan, County Clerk



ACCEPTED:
Contractor

By: [Signature]
Contractor (Authorized Signature)
Robert Barrow
Vice President

Date: 9-28-11

Printed Name

AGENDA

ITEM

#16

**NO
BACK – UP
PROVIDED**

AGENDA

ITEM

#17

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 1
Hanson Rd Reconstruction

Owner Galveston County
Contractor R W Lucas Construction LLP
Engineer Pate Engineering

Contract Number 1082
Purchase Order Number C112164
Bid Number. B111048

Work Being Changed

Allow total road closure and reduce contract time from 90 to 60 days beginning Jan 9th, 2012 and ending March 9, 2012. Maintain access for one private residence, Elks Lodge and Electric Company .

CHANGE IN CONTRACT PRICE

Original Contract Price 364,200
Net Change From
Previous Change Orders 0
Contract Price Prior To
This Change Order 364,200
Net Increase/Decrease Of
This Change Order 0
Contract Price With All
Approved Change Orders 364,200

CHANGE IN CONTRACT TIME

Original Contract Time 90 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 90 Days
Net Increase/Decrease Of
This Change Order -30 Days
Contract Time With All
Approved Change Orders 60 Days

RECOMMENDED

By *Mike Fitzgerald*
Engineer (County Engineer)

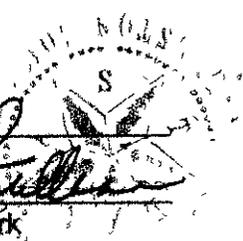
Date. 10-3-11

APPROVED
County Of Galveston

By *Mark Henry*
Mark Henry, County Judge

Date. 10/11/11

Attest *Dwight J. Sullivan*
Dwight Sullivan, County Clerk



ACCEPTED
Contractor

By *Dustin Johnson*
Contractor (Authorized Signature)
Dustin Johnson
Printed Name

Date. 10-3-11

AGENDA

ITEM

#18

RECEIVED
SEP 29 2011

U S Department of Homeland Security
Region VI
800 N Loop 288
Denton, TX 76209-3698



FEMA

GALVESTON COUNTY JUDGE

September 21, 2011

The Honorable Mark Henry
County Judge, Galveston County
722 Moody, Suite 200
Galveston, TX 77550

RE. Request for Levee Certification Documentation - Texas City – La Marque Hurricane Levee

Dear Judge Henry

The Federal Emergency Management Agency (FEMA) is in the process of producing a countywide study for Galveston County, Texas. This study will produce Flood Insurance Rate Maps (FIRMs) and a Flood Insurance Study (FIS) for the county area. This restudy effort is part of FEMA's Risk Mapping, Assessment and Planning (Risk MAP) program.

As part of the mapping effort, we determined the flood hazard information contained in the county and incorporated community's current maps and FIS, are based on flood risk reduction structures. The levee along the Galveston Bay in Galveston County reduces the flood risk in some communities within the county. The current effective flood maps in Galveston County show the levee as accredited (reducing the flood risk); associated with a flood that has a 1-percent chance of being equaled or exceeded in any given year (also known as the base flood or 100-year flood)

For FEMA to continue to recognize the identified levee in the new map, the levee must meet the requirements of the Code of Federal Regulations, Title 44, Section 65.10 (44 CFR 65.10), entitled "Mapping of Areas Protected by Levee Systems". A copy of the regulation is enclosed for your reference. In accordance with 44 CFR 65.10(a), it is the responsibility of the community, or other party seeking recognition of a levee system, to certify the levee does provide risk reduction from the base flood by submitting data defined and outlined in the regulation.

In order to address this matter, there are two options your community may pursue:

- 1) **Submit documentation necessary to fully comply with 44 CFR 65.10 within 30 days**
- 2) **Seek a Provisionally Accredited Levee (PAL) agreement**

Details on these options are as follows

1) Submitting documentation necessary to fully comply with 44 CFR 65.10 within 30 days:

If the documentation necessary to fully comply with 44 CFR 65.10 is readily available, please submit the data to this office within 30 days. This documentation should include an existing operation and maintenance plan, and record of an on-site inspection by a registered professional engineer. Upon receipt of your submittal, FEMA will review the data and determine whether the levee will continue to be accredited.

2) Seeking a Provisionally Accredited Levee (PAL) agreement:

FEMA understands it may take time to acquire and/or assemble the documentation necessary to fully comply with 44 CFR 65.10. Therefore, FEMA incorporated a process called the Provisionally Accredited Levee (PAL) procedure. FEMA issued Procedure Memorandum No 43 (PM 43) – *Guidelines for Identifying Provisionally Accredited Levees (PAL)* to address the issue of studies being delayed while certification documentation is compiled by the levee owner. **The PAL approach is only available for maintained levees with no known deficiencies.** If needed, the procedure will provide you with additional time to submit all the necessary documentation. This procedure will show the levee as providing protection from the Special Flood Hazard Area (SFHA) for up to a 24-month period.

By endorsing the enclosed agreement, you agree to provide all the necessary documentation to comply with 44 CFR 65.10 before December 10, 2013. Completion and submittal of the agreement will serve as an official request that FEMA label the levee as a PAL on the FIRM. It will also serve as your agreement that, to the best of your knowledge, the levee meets the requirements of 44 CFR 65.10. In addition, the community/levee owner must submit a progress report to FEMA after 12 months to document progress toward obtaining 44 CFR 65.10 data and documentation.

Initiation of this process can take place only if you, the community/levee owner, sign and return the enclosed PAL agreement within 90 days of the date of this letter before December 12, 2011. In addition to the signed agreement you must provide:

- A copy of the latest U. S. Army Corps of Engineers (USACE) inspection report.

Levees will be labeled as PALs during the 24-month period to convey to map users that levee certification verification is underway. FEMA recommends that you, the levee owner, implement outreach efforts to inform affected property owners that an assessment of the levee is underway. FEMA also encourages the purchase of flood insurance, even though coverage is not federally required for the areas landward of the levee.

The Honorable Mark. Henry
September 21, 2011
Page 3

If you endorse the enclosed PAL agreement but are unable to submit all the documentation necessary to meet the requirements of 44 CFR 65.10 before December 10, 2013, FEMA will de-accredit the levee and initiate a map revision to redesignate certain areas on the landward side of the levee as flood prone

It should be noted that for both options, the levee freeboard will be based on base flood elevations (BFEs) that are being developed for the on-going Galveston County, Texas countywide study. It is anticipated that these will be developed in October 2011. If the levee system does not meet the freeboard requirements, FEMA will de-accredit the levee

On March 10, 2011, FEMA Administrator Craig Fugate committed to assess the approach currently used to analyze areas behind non-accredited levees and develop alternative approaches to modeling the flood hazards in these areas on FIRMs. Although the analysis and modeling of these levee areas are in development, FEMA is not seeking regulatory changes to 44 CFR 65 10 Levee owners and/or the associated communities should remain engaged in flood risk management activities and will still be required to provide levee certification for the levees to be shown on the map as accredited.

We request you notify FEMA Region 6 within 30 days of which of the two options your community is planning to pursue. The notification to FEMA allows the FIRM process to move to completion without unnecessary delays

We look forward to working with you and your community officials to address this important matter. If you have additional questions regarding the specific submittal requirements, please contact Larry Voice, either by telephone at (940) 898-5419 or by e-mail at larry.d.voice@dhs.gov.

Sincerely,



Frank Pagano
Mitigation Division Director

Enclosures:

Levee Location Map
Procedure Memorandum No. 34
Procedure Memorandum No. 43
44 CFR 65 10
PAL Certification Agreement
FEMA Fact Sheet-Meeting the Criteria for Accrediting Levees on Flood Maps
FEMA Fact Sheet-The NFIP and Levees
FEMA Fact Sheet-Provisionally Accredited Levees

The Honorable Mark Henry

September 21, 2011

Page 4

cc: Mike Fitzgerald, County Engineer, Galveston County
The Honorable Matthew Doyle, Mayor, City of Texas City
Brian Falk, FPA/Building Official, City of Texas City
The Honorable Bobby Hocking, Mayor, City of La Marque
Jennifer Pierce, FPA, City of La Marque
The Honorable Kay Bailey Hutchison, U.S. Senator
The Honorable John Cornyn, U.S. Senator
The Honorable Ron Paul, U.S. Representative
The Honorable Joan Huffman, State Senator
The Honorable Mike Jackson, State Senator
The Honorable Craig Eiland, State Representative
Michael Sterling, USACE Galveston District
Michael Segner, State NFIP Coordinator
Philip Beasley, External Affairs Director, FEMA Region 6
Surya Ravulaparthi, Michael Baker Jr, Inc.
Guillermo Simon, Taylor Engineering
Jeff Sengebusch, Study Manager, RAMPP
Stephen Altman, RAMPP-RSC6

PAL AGREEMENT, SCENARIO B: LEVEE IN FEDERAL SYSTEM

Letter of Agreement and Request for Provisionally Accredited Levee (PAL) Designation and Agreement to Provide Adequate Compliance with the Code of Federal Regulations, Title 44, Section 65.10 (44 CFR 65.10)

We, the undersigned, have received the letter from Federal Emergency Management Agency (FEMA) dated **September 21, 2011**, and the enclosed document entitled "Requirements of 44 CFR 65 10." We understand that FEMA is in the process of providing an updated flood map, termed a Flood Insurance Rate Map (FIRM), for **Galveston County** and that the area behind the levee known as **Texas City - La Marque Hurricane Levee** will be remapped to reflect that the levee has been designated as a PAL.

To the best of our knowledge, the levee known as **Texas City - La Marque Hurricane Levee** as meets the requirements of 44 CFR 65.10 We hereby submit to FEMA, within 90 days (before **December 12, 2011**) our agreement to provide FEMA with necessary data and documentation to show that the levee known as **Texas City - La Marque Hurricane Levee** complies with 44 CFR 65 10 We understand that the data and documentation will be required before **December 10, 2013**. This information will allow FEMA to move forward with the FIRM for **Galveston County** We fully understand that if complete data and documentation to comply with 44 CFR 65 10 are not provided within the designated timeframe of 24 months, FEMA will initiate a revision to the FIRM to redesignate the areas as Special Flood Hazard Area, the area subject to inundation by the base (1-percent-annual-chance) flood

Levee Owner Representative *Mark Henry* (signature)

Mark Henry, County Judge

Date: October 11, 2011

ATTEST:

Dwight J. Sullivan (signature)

Dwight Sullivan, County Clerk





THE COUNTY OF GALVESTON
Office of the County Engineer

722 MOODY
GALVESTON, TX 77550
(409) 770-5399 (409) 770-5549 (281) 316-8300
FAX (409) 770-5557

MIKE FITZGERALD, P E.
COUNTY ENGINEER

October 3, 2011

Scott Leimer, P E
Levee Safety Program Manager
Galveston District Corps of Engineers
P.O. Box 1229
Galveston, Texas 77553-1229

Re 2008 Inspection Report for the Texas City – La Marque Hurricane Levee

Dear Mr Leimer,

Thank you for completing the 2011 inspection of the Texas City – La Marque Hurricane Levee. We know you are preparing the report and await its arrival.

We are in the process of requesting FEMA to designate the Texas City – La Marque Hurricane Levee as a Provisionally Accredited Levee (PAL). In requesting the PAL we must also submit a copy of the latest Corps report. To the best of our knowledge and based on our dialogue during the 2011 inspection report I believe all unacceptable and minimally acceptable items in the 2008 report were rectified. When we receive the 2011 inspection report we will furnish it to FEMA as well.

Thank you for your efforts in inspecting the Texas City – La Marque Hurricane Levee

Very truly yours,

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

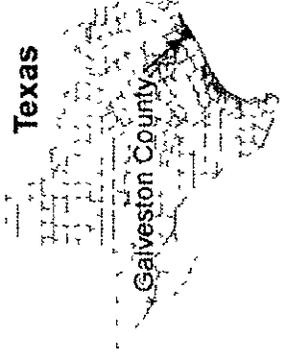
Mike Fitzgerald, P E
County Engineer

GMF/ear

Cc. County Judge
County Commissioners
Col. Chris Sallèse

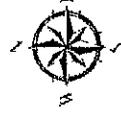
Galveston County, Texas - Levees

Texas



Locator Map

- Texas City - La Marque
- Hurricane Levee
- Texas City
- Rainwater Levee
- - - FIRM Panels printed
- ▭ Galveston County Boundary
- ▨ Incorporated Areas
- ▭ Surrounding Counties

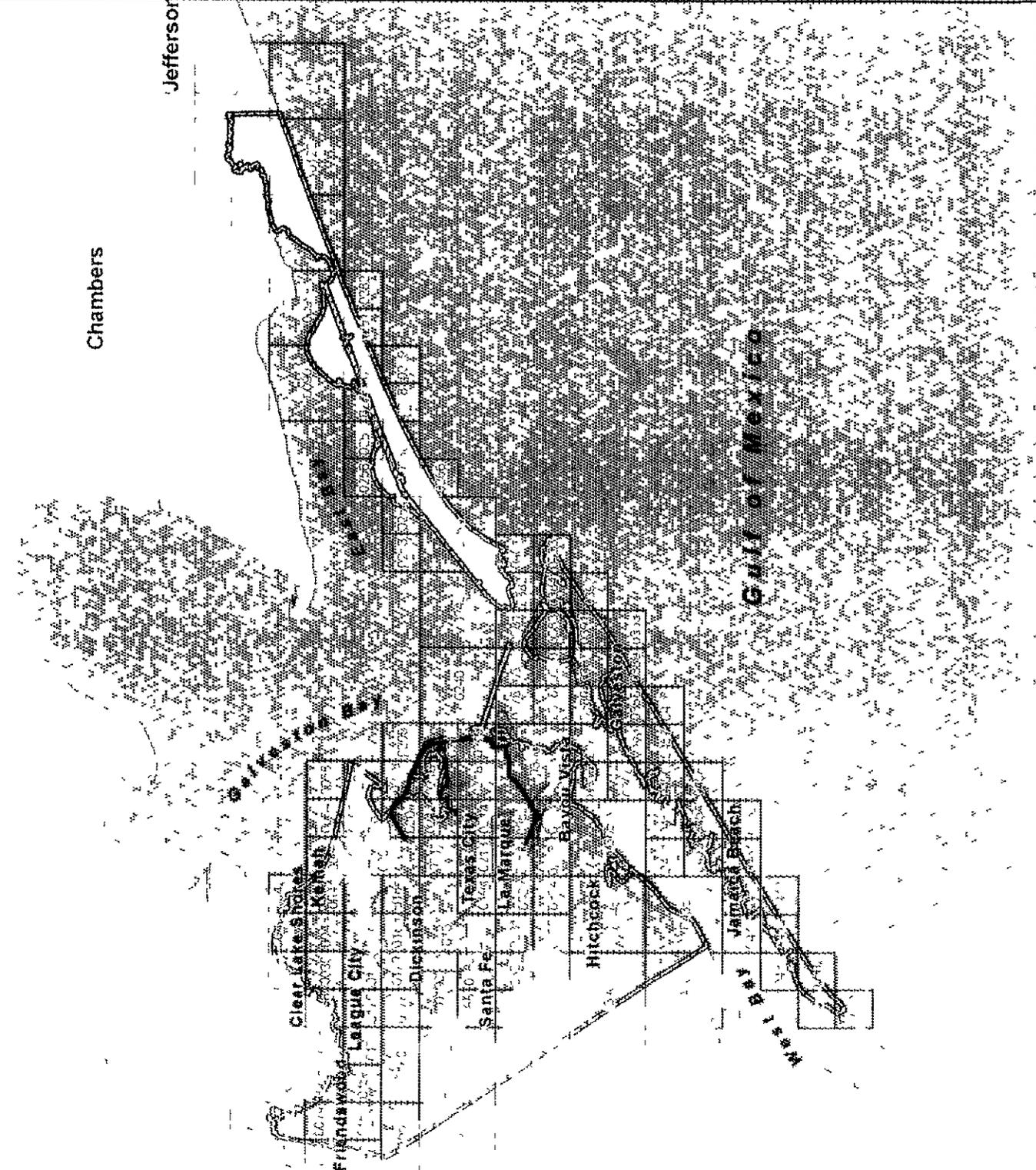


Miles

Map Created: September 2, 20
 Project Location:
 R:\GIS\2008\CD\Proj\TX\Levees.aprx\Map

Chambers

Jefferson



GULF OF MEXICO

WEST BAY



Federal Emergency Management Agency

Washington, D C. 20472

August 22, 2005

MEMORANDUM FOR: Regional Directors
Regions I - X

FROM: 
David I. Maurstad, Acting Director
Mitigation Division

SUBJECT: Procedure Memorandum 34 — Interim Guidance for Studies
Including Levees

Background: Throughout the United States, levees protect numerous communities and large expanses of agricultural land from floods. Their importance in mitigating flood hazards and their relevance to the National Flood Insurance Program (NFIP) are indisputable. However, riverine and coastal levees, in the aggregate, stretch for tens of thousands of miles, and information on their location, structural integrity, and certification often is outdated or missing altogether.

Issue: To address this challenge, a Levee Coordination Committee—including representatives from FEMA, other Federal agencies, and States—is examining current levee regulations and assisting in the development of a long-term policy that protects citizens and property, while accommodating the needs of the NFIP. This memorandum helps to clarify the entities responsible for providing information on levees identified during a mapping project.

Action Taken: Until the new policy is developed, this memo provides interim guidance to minimize delays in near-term mapping studies. The attached flow chart supplements FEMA's procedure memorandums 30 and 32. This information is in conformance with Section 65.10 of the NFIP regulations.

Supplement to Procedure Memo 30—FEMA Levee Inventory System.

Mapping partners – CTPs, IDIQs, OFAs, etc. -- should continue providing information about levees located in or adjacent to study areas. Information should be provided via the FEMA Levee Inventory System (FLIS) according to Procedure Memorandum 30 and the instructions available on the FLIS Web site located at <http://flis.pbsjdfirm.com>. The FLIS will be accessed via the MIP after release 3.0.

Levee coordinates should be gathered at a level of detail consistent with GIS accuracy and digital Flood Insurance Rate Map (FIRM) standards. Mapping partners who do not already have access to the FLIS can contact the National Service Provider at (703) 960-8800.

Supplement to Procedure Memo 32—Levee Review Protocol

The protocol for levee reviews, particularly the details provided in Table 1 of Procedure Memorandum 32, is revised according to the attached flow chart.

Identification of Levees

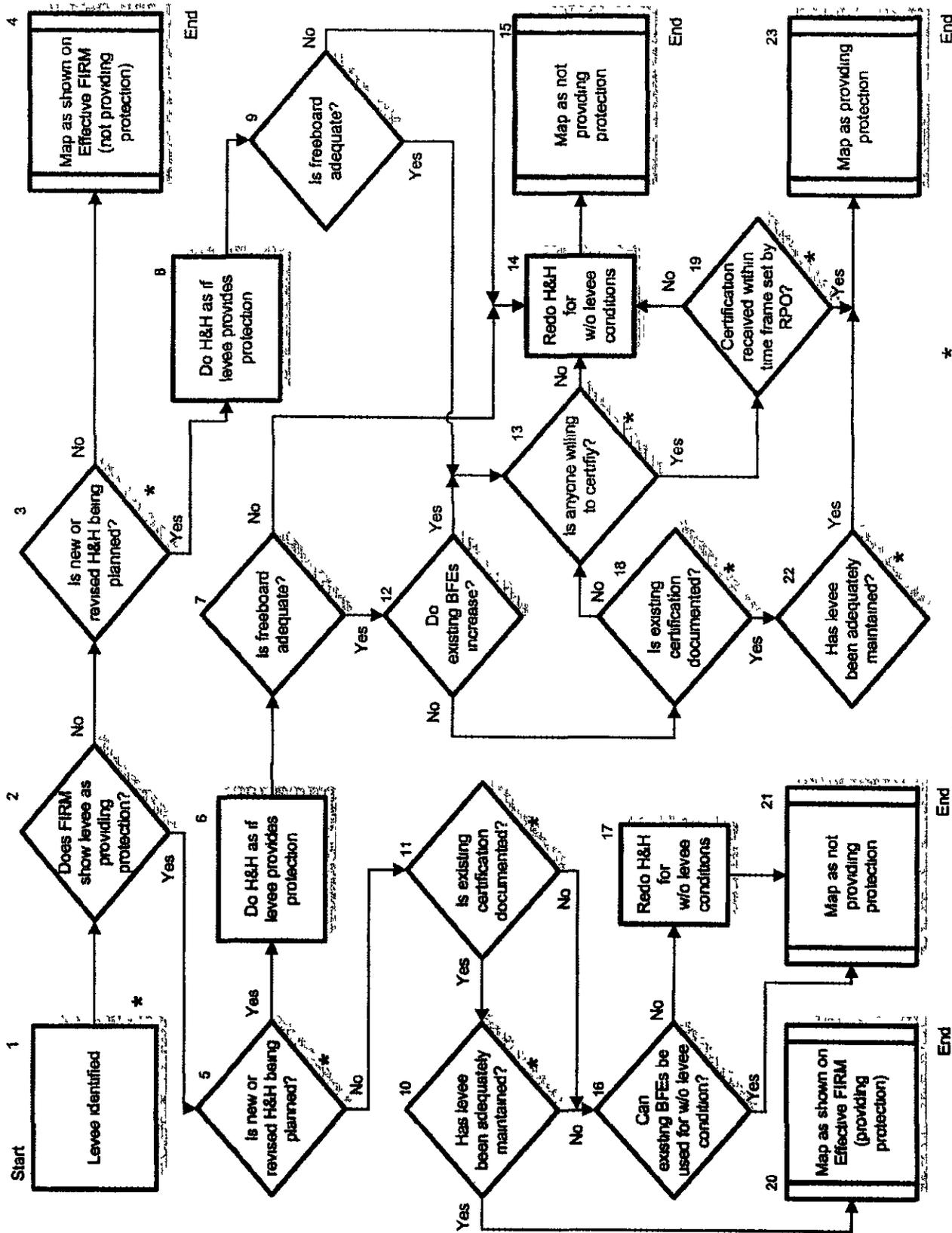
It is critical that all levees within the scope of the mapping project be identified early in the mapping project, ideally no later than the scoping meeting. The role of all mapping partners, including coordination with the State and other Federal partners (e.g., U.S. Army Corps of Engineers), related to review of levee certification should be clearly identified as part of the scoping process. When levees are identified at the scoping meeting the community must be informed of the data requirements for FEMA to recognize a levee as providing protection from the 1-percent-annual-chance flood (base flood) on the FIRM. In accordance with 44 CFR Section 65.10(a), it is the responsibility of the community or other party seeking recognition of a levee system at the time of a flood risk study or restudy to provide the data outlined in 44 CFR Section 65.10. FEMA will not be conducting detailed examinations of levees to determine how a structure or system will perform in a flood event. In addition, the community or party seeking recognition should be provided with a deadline for submitting the data and informed that if the data are not submitted by the deadline, the levee cannot be recognized as providing protection from the base flood as part of the current mapping effort. However, a revision could be initiated once data are available.

Early identification of levees allows the mapping partner to outline to the community, or party seeking recognition, their responsibilities and FEMA's expectations to minimize study delays. In order to aid our mapping partners in properly assessing how to handle levee mapping issues, we have generated the below flowchart.

cc: See Distribution List

Distribution List (electronic distribution only).

Office of the Mitigation Division Director
Risk Assessment Branch
Risk Identification Branch
Flood Insurance and Mitigation Divisions in FEMA Regional Offices
Office of Legislative Affairs
Office of General Counsel
National Service Provider
Systems Engineering and Technical Assistance Contractor
Map Service Center



Note: Numbers shown for reference purposes only. * indicates community coordination point.



FEMA

Interim Guidance for Studies Including Levees

08/22/2005



FEMA

March 16, 2007

(Originally Issued on September 25, 2006)

MEMORANDUM FOR: Mitigation Division Directors
Regions I - X

FROM: David I. Maurstad
Director *David I. Maurstad*
Mitigation Division

SUBJECT: Revised Procedure Memorandum No 43 - Guidelines for
Identifying Provisionally Accredited Levees

Background: Early in the implementation of Flood Map Modernization (Map Mod), the Department of Homeland Security's Federal Emergency Management Agency (FEMA) recognized that the role of levees in flood risk reduction would be an important part of the efforts of Map Mod. Further, it was acknowledged that the condition of levees had not been assessed since they were originally mapped as providing base (1-percent-annual-chance) flood protection. Because of this, FEMA initiated a revised process to gain a better understanding of the actual flood risks for those citizens living and working behind levees nationwide.

On August 22, 2005, FEMA issued Procedure Memorandum No 34 - Interim Guidance for Studies Including Levees. The purpose of the memorandum was to help clarify the responsibility of community officials or other parties seeking recognition of a levee by providing information identified during a study/mapping project. Often, documentation regarding levee design, accreditation, and the impacts on flood hazard mapping is outdated or missing altogether. To remedy this, Procedure Memorandum No 34 provides interim guidance on procedures to minimize delays in near-term studies/mapping projects, to help our mapping partners properly assess how to handle levee mapping issues.

Issue: Levee owners or communities have the responsibility to provide documentation that a levee meets the requirements of Title 44 of the Code of Federal Regulations, Section 65.10 of the National Flood Insurance Program regulations (44 CFR Section 65.10), as part of a study/mapping project. Without the required documentation necessary to comply with 44 CFR Section 65.10, the area behind the levee will be re-delineated and mapped as Special Flood Hazard Area on the Digital Flood Insurance Rate Map (DFIRM). Procedure Memorandum No. 34 allows for the issuance of a deadline to the community for submitting the required documentation.

While 44 CFR Section 65.10 documentation is being compiled, the release of more up-to-date DFIRM panels for other parts of a community or county may be delayed. To minimize the impact on the Map Mod goals of mapping areas landward of levees, mapping partners should be provided with guidance that will allow preliminary and effective DFIRMs to be issued while the levee owner or community is given a reasonable amount of time to compile and submit data and documentation to show compliance with the requirements of 44 CFR Section 65.10. Guidance should also be provided to the mapping partners that allows, in specific situations, the preliminary DFIRM to be issued while providing the communities and levee owners with a specified timeframe to show compliance with 44 CFR Section 65.10 by correcting any maintenance deficiencies associated with the levee.

Action Taken: To minimize the impact of the levee recognition and certification process on Map Mod goals, guidelines have been developed that will allow mapping partners to issue preliminary and effective versions of DFIRMs while the levee owners or communities are compiling the full documentation required to show compliance with 44 CFR Section 65.10. The guidelines also explain that mapping partners can issue preliminary DFIRMs while providing the communities and levee owners with a specified timeframe to correct any maintenance deficiencies associated with a levee and show compliance with 44 CFR Section 65.10. These guidelines are summarized in the attached document entitled "Guidelines for Identifying Provisionally Accredited Levees (PALs) "

The attached document describes the criteria for five scenarios intended to determine when a levee does or does not qualify for the PAL designation. FEMA has established a specified timeframe in which the community or levee owner may use to fulfill the remaining requirements for 44 CFR Section 65.10 before the levee is shown on the DFIRM as not providing base flood protection. The attached guidance also describes an additional process for maintenance deficient levees that do not currently qualify for the PAL designation. FEMA has established a separate specified timeframe for these levees, which allows the community or levee owner time to correct any maintenance deficiencies associated with a levee. If the levee qualifies for the PAL designation, FEMA will provide the community 90 days to sign and return an agreement indicating that the full documentation for 44 CFR Section 65.10 will be provided within 24 months of the signed agreement. If the signed agreement is not returned to FEMA within 90 days, or if the levee does not meet the PAL requirements (except for the maintenance deficient levees), the community is no longer eligible for the PAL designation, and the area landward of the levee will be remapped as Zone AE or Zone A, depending on the type of study performed for the area.

For levees that are included in the U.S. Army Corps of Engineers (USACE) Federal Program, FEMA will actively coordinate with the appropriate USACE district to determine which projects do not provide protection from the base flood. In a collaborative effort, existing data or project-specific information will be evaluated to identify and validate non-accredited levees in the USACE's inventory. As part of the USACE's recent survey of their levee inventory, levee projects have been identified to be no longer eligible for Public Law (PL) 84-99 rehabilitation assistance, based on the project's last inspection. However, many of these levee projects have been identified to

be eligible for a one-time-only “maintenance deficiency correction period,” established to allow public sponsors/levee owners to correct levee maintenance deficiencies before the levee is placed in an inactive status in the USACE Rehabilitation & Inspection Program and becomes ineligible for PL 84-99 rehabilitation assistance. The USACE has developed a written notification process to inform communities or levee owners of this status after it has coordinated with FEMA. Copies of the USACE notification letter will be provided to FEMA. If a community or levee owner receives this notification letter, the area landward of the identified levee will be mapped as Zone AE or Zone A, as appropriate.

Effective on the date of this Procedure Memorandum, levees that meet the PAL requirement (levees presently shown as providing base flood protection on the effective FIRM), for which the community or levee owner cannot readily provide full documentation of 44 CFR Section 65.10, will be identified on the FIRM with a map note. This note, placed landward of the levee, will indicate that the levee is provisionally accredited and any existing Zone X (shaded) area is provisional. If there is no existing Zone X (shaded) area on the effective FIRM, then the mapping partner should define the provisional Zone X (shaded) area using the best available data. Specific procedures and guidance for evaluating and mapping levees is provided in Appendix H of *Guidelines and Specifications for Flood Hazard Mapping Partners*.

The following note must be applied at several locations, point to the levee, and be placed landward of the levee in or near the Zone X (shaded) area:

WARNING. Provisionally Accredited Levee. For explanation, see the Notes to Users

The applicable Note to Users would read as follows:

WARNING This levee, dike, or other structure has been provisionally accredited and mapped as providing protection from the 1-percent-annual-chance flood. To maintain accreditation, the levee owner or community is required to submit documentation necessary to comply with 44 CFR Section 65.10 by (_____, ____). Because of the risk of overtopping or failure of the structure, communities should take proper precautions to protect lives and minimize damages in these areas, such as issuing an evacuation plan and encouraging property owners to purchase flood insurance.

The five scenarios for determining whether the levee qualifies for the PAL designation are described in the attachment. The document also summarizes the process for coordinating with community officials and others to acquire the appropriate levee documentation, while moving forward with the production of countywide mapping for communities with levees.

Attachment

Guidelines for Identifying Provisionally Accredited Levees (PALs)

cc See Distribution List

Distribution List (electronic distribution only)

Directors, Regions I - X

Office of the Mitigation Division Director

Risk Analysis Branch

Risk Reduction Branch

Risk Insurance Branch

Federal Insurance and Mitigation Divisions in FEMA Regional Offices

Office of Legislative Affairs

Office of General Counsel

National Service Provider

Independent Verification and Validation Contractor

Map Service Center

Indefinite Delivery Indefinite Quantity Contractors

Cooperating Technical Partners

§ 65.10

44 CFR Ch. I (10-1-02 Edition)

a reissuance or revision of the flood insurance study or maps and will be deferred until such time as a significant change occurs;

(f) An additional 90 days is required to evaluate the scientific or technical data submitted, or

(g) Additional data are required to support the revision request

(h) The required payment has not been submitted in accordance with 44 CFR part 72, no review will be conducted and no determination will be issued until payment is received

[51 FR 30315, Aug 25, 1986, 61 FR 46331, Aug 30, 1996, as amended at 62 FR 5736, Feb 6, 1997]

§ 65.10 Mapping of areas protected by levee systems.

(a) *General* For purposes of the NFIP, FEMA will only recognize in its flood hazard and risk mapping effort those levee systems that meet, and continue to meet, minimum design, operation, and maintenance standards that are consistent with the level of protection sought through the comprehensive flood plain management criteria established by § 60.3 of this subchapter. Accordingly, this section describes the types of information FEMA needs to recognize, on NFIP maps, that a levee system provides protection from the base flood. This information must be supplied to FEMA by the community or other party seeking recognition of such a levee system at the time a flood risk study or restudy is conducted, when a map revision under the provisions of part 65 of this subchapter is sought based on a levee system, and upon request by the Administrator during the review of previously recognized structures. The FEMA review will be for the sole purpose of establishing appropriate risk zone determinations for NFIP maps and shall not constitute a determination by FEMA as to how a structure or system will perform in a flood event.

(b) *Design criteria* For levees to be recognized by FEMA, evidence that adequate design and operation and maintenance systems are in place to provide reasonable assurance that protection from the base flood exists must be provided. The following requirements must be met:

(1) *Freeboard* (i) Riverine levees must provide a minimum freeboard of three feet above the water-surface level of the base flood. An additional one foot above the minimum is required within 100 feet in either side of structures (such as bridges) riverward of the levee or wherever the flow is constricted. An additional one-half foot above the minimum at the upstream end of the levee, tapering to not less than the minimum at the downstream end of the levee, is also required.

(ii) Occasionally, exceptions to the minimum riverine freeboard requirement described in paragraph (b)(1)(i) of this section, may be approved. Appropriate engineering analyses demonstrating adequate protection with a lesser freeboard must be submitted to support a request for such an exception. The material presented must evaluate the uncertainty in the estimated base flood elevation profile and include, but not necessarily be limited to an assessment of statistical confidence limits of the 100-year discharge, changes in stage-discharge relationships, and the sources, potential, and magnitude of debris, sediment, and ice accumulation. It must be also shown that the levee will remain structurally stable during the base flood when such additional loading considerations are imposed. Under no circumstances will freeboard of less than two feet be accepted.

(iii) For coastal levees, the freeboard must be established at one foot above the height of the one percent wave or the maximum wave runup (whichever is greater) associated with the 100-year stillwater surge elevation at the site.

(iv) Occasionally, exceptions to the minimum coastal levee freeboard requirement described in paragraph (b)(1)(iii) of this section, may be approved. Appropriate engineering analyses demonstrating adequate protection with a lesser freeboard must be submitted to support a request for such an exception. The material presented must evaluate the uncertainty in the estimated base flood loading conditions. Particular emphasis must be placed on the effects of wave attack and overtopping on the stability of the levee. Under no circumstances, however, will a freeboard of less than two

feet above the 100-year stillwater surge elevation be accepted

(2) *Closures* All openings must be provided with closure devices that are structural parts of the system during operation and design according to sound engineering practice

(3) *Embankment protection* Engineering analyses must be submitted that demonstrate that no appreciable erosion of the levee embankment can be expected during the base flood, as a result of either currents or waves, and that anticipated erosion will not result in failure of the levee embankment or foundation directly or indirectly through reduction of the seepage path and subsequent instability. The factors to be addressed in such analyses include, but are not limited to: Expected flow velocities (especially in constricted areas), expected wind and wave action, ice loading, impact of debris, slope protection techniques, duration of flooding at various stages and velocities, embankment and foundation materials, levee alignment, bends, and transitions, and levee side slopes

(4) *Embankment and foundation stability* Engineering analyses that evaluate levee embankment stability must be submitted. The analyses provided shall evaluate expected seepage during loading conditions associated with the base flood and shall demonstrate that seepage into or through the levee foundation and embankment will not jeopardize embankment or foundation stability. An alternative analysis demonstrating that the levee is designed and constructed for stability against loading conditions for Case IV as defined in the U.S. Army Corps of Engineers (COE) manual, "Design and Construction of Levees" (EM 1110-2-1913, Chapter 6, Section II), may be used. The factors that shall be addressed in the analyses include: Depth of flooding, duration of flooding, embankment geometry and length of seepage path at critical locations, embankment and foundation materials, embankment compaction, penetrations, other design factors affecting seepage (such as drainage layers), and other design factors affecting embankment and foundation stability (such as berms)

(5) *Settlement* Engineering analyses must be submitted that assess the po-

tential and magnitude of future losses of freeboard as a result of levee settlement and demonstrate that freeboard will be maintained within the minimum standards set forth in paragraph (b)(1) of this section. This analysis must address embankment loads, compressibility of embankment soils, compressibility of foundation soils, age of the levee system, and construction compaction methods. In addition, detailed settlement analysis using procedures such as those described in the COE manual, "Soil Mechanics Design—Settlement Analysis" (EM 1100-2-1904) must be submitted.

(6) *Interior drainage* An analysis must be submitted that identifies the source(s) of such flooding, the extent of the flooded area, and, if the average depth is greater than one foot, the water-surface elevation(s) of the base flood. This analysis must be based on the joint probability of interior and exterior flooding and the capacity of facilities (such as drainage lines and pumps) for evacuating interior floodwaters.

(7) *Other design criteria* In unique situations, such as those where the levee system has relatively high vulnerability, FEMA may require that other design criteria and analyses be submitted to show that the levees provide adequate protection. In such situations, sound engineering practice will be the standard on which FEMA will base its determinations. FEMA will also provide the rationale for requiring this additional information.

(c) *Operation plans and criteria* For a levee system to be recognized, the operational criteria must be as described below. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual, a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or when the manual for a previously recognized system is revised in any manner. All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

(1) *Closures* Operation plans for closures must include the following

(i) Documentation of the flood warning system, under the jurisdiction of Federal, State, or community officials, that will be used to trigger emergency operation activities and demonstration that sufficient flood warning time exists for the completed operation of all closure structures, including necessary sealing, before floodwaters reach the base of the closure

(ii) A formal plan of operation including specific actions and assignments of responsibility by individual name or title

(iii) Provisions for periodic operation, at not less than one-year intervals, of the closure structure for testing and training purposes

(2) *Interior drainage systems* Interior drainage systems associated with levee systems usually include storage areas, gravity outlets, pumping stations, or a combination thereof. These drainage systems will be recognized by FEMA on NFIP maps for flood protection purposes only if the following minimum criteria are included in the operation plan

(i) Documentation of the flood warning system, under the jurisdiction of Federal, State, or community officials, that will be used to trigger emergency operation activities and demonstration that sufficient flood warning time exists to permit activation of mechanized portions of the drainage system

(ii) A formal plan of operation including specific actions and assignments of responsibility by individual name or title

(iii) Provision for manual backup for the activation of automatic systems

(iv) Provisions for periodic inspection of interior drainage systems and periodic operation of any mechanized portions for testing and training purposes. No more than one year shall elapse between either the inspections or the operations

(3) *Other operation plans and criteria* Other operating plans and criteria may be required by FEMA to ensure that adequate protection is provided in specific situations. In such cases, sound emergency management practice will be the standard upon which FEMA determinations will be based

(d) *Maintenance plans and criteria* For levee systems to be recognized as providing protection from the base flood, the maintenance criteria must be as described herein. Levee systems must be maintained in accordance with an officially adopted maintenance plan, and a copy of this plan must be provided to FEMA by the owner of the levee system when recognition is being sought or when the plan for a previously recognized system is revised in any manner. All maintenance activities must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP that must assume ultimate responsibility for maintenance. This plan must document the formal procedure that ensures that the stability, height, and overall integrity of the levee and its associated structures and systems are maintained. At a minimum, maintenance plans shall specify the maintenance activities to be performed, the frequency of their performance, and the person by name or title responsible for their performance

(e) *Certification requirements* Data submitted to support that a given levee system complies with the structural requirements set forth in paragraphs (b)(1) through (7) of this section must be certified by a registered professional engineer. Also, certified as-built plans of the levee must be submitted. Certifications are subject to the definition given at § 65.2 of this subchapter. In lieu of these structural requirements, a Federal agency with responsibility for levee design may certify that the levee has been adequately designed and constructed to provide protection against the base flood

[51 FR 30316 Aug 25, 1986]

§ 65.11 Evaluation of sand dunes in mapping coastal flood hazard areas

(a) *General conditions* For purposes of the NFIP, FEMA will consider storm-induced dune erosion potential in its determination of coastal flood hazards and risk mapping efforts. The criterion to be used in the evaluation of dune erosion will apply to primary frontal dunes as defined in § 59.1, but does not

Requirements for Mapping Levees

Complying with Section 65.10 of the NFIP Regulations

As part of a mapping project, it is the levee owner's or community's responsibility to provide data and documentation to show that a levee meets the requirements of Section 65.10 of the National Flood Insurance Program (NFIP) regulations. Links to Section 65.10 and many other documents are available on FEMA's Web site at www.fema.gov/plan/prevent/fhm/lv_fpm.shtm.

The FEMA requirements in Section 65.10 are separated into five categories.

1. General criteria;
2. Design criteria,
3. Operations plans and criteria,
4. Maintenance plans and criteria, and
5. Certification requirements

The requirements for each of these areas are summarized below

(A) GENERAL CRITERIA

For purposes of the NFIP, FEMA will only recognize in its flood hazard and risk mapping effort those levee systems that meet, and continue to meet, minimum design, operation, and maintenance standards that are consistent with the level of protection sought through the comprehensive floodplain management criteria established by Section 60.3 of the NFIP regulations. Section 65.10 of the NFIP regulations describes the types of information FEMA needs to recognize, on NFIP maps, that a levee system provides protection from the flood that has a 1-percent chance of being equaled or exceeded in any given year (base flood). This information must be supplied to FEMA by the community or other party seeking recognition of a levee system at the time a study or restudy is conducted, when a map revision under the provisions of Part 65 of the NFIP regulations is sought based on a levee system, and upon request by the Administrator during the review of previously recognized structures. The FEMA review is for the sole purpose of establishing appropriate risk zone determinations for NFIP maps and does not constitute a determination by FEMA as to how a structure or system will perform in a flood event.

(B) DESIGN CRITERIA

For the purposes of the NFIP, FEMA has established levee design criteria for freeboard, closures, embankment protection, embankment and foundation stability, settlement, interior drainage, and other design criteria. These criteria are summarized in subsections below.

(B)(1) FREEBOARD

For riverine levees

- A minimum freeboard of 3 feet above the water-surface level of the base flood must be provided
- An additional 1 foot above the minimum is required within 100 feet on either side of structures (e.g., bridges) riverward of the levee or wherever the flow is constricted



- 
- An additional 0.5 foot above the minimum at the upstream end of the levee, tapering to not less than the minimum at the downstream end of the levee, is also required

Exceptions to the minimum riverine freeboard requirements above may be approved if the following criteria are met

- Appropriate engineering analyses demonstrating adequate protection with a lesser freeboard must be submitted
- The material presented must evaluate the uncertainty in the estimated base flood elevation profile and include, but not necessarily be limited to
 - An assessment of statistical confidence limits of the 1-percent-annual-chance discharge,
 - Changes in stage-discharge relationships, and
 - Sources, potential, and magnitude of debris, sediment, and ice accumulation
- It must be also shown that the levee will remain structurally stable during the base flood when such additional loading considerations are imposed

Under no circumstances will freeboard of less than 2 feet be accepted

For coastal levees, the freeboard must be established at 1 foot above the height of the 1-percent-annual-chance wave or the maximum wave runup (whichever is greater) associated with the 1-percent-annual-chance stillwater surge elevation at the site

Exceptions to the minimum coastal freeboard requirements above may be approved if the following criteria are met.

- Appropriate engineering analyses demonstrating adequate protection with a lesser freeboard must be submitted
- The material presented must evaluate the uncertainty in the estimated base flood loading conditions. Particular emphasis must be placed on the effects of wave attack and overtopping on the stability of the levee

Under no circumstances will a freeboard of less than 2 feet above the 1-percent-annual-chance stillwater surge elevation be accepted

(B)(2) CLOSURES

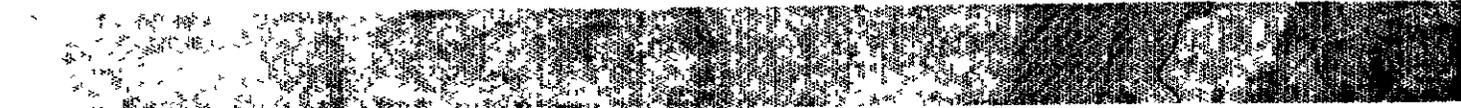
The levee closure requirement is that all openings must be provided with closure devices that are structural parts of the system during operation and design according to sound engineering practice

(B)(3) EMBANKMENT PROTECTION

Engineering analyses must be submitted to demonstrate that no appreciable erosion of the levee embankment can be expected during the base flood, as a result of either currents or waves, and that anticipated erosion will not result in failure of the levee embankment or foundation directly or indirectly through reduction of the seepage path and subsequent instability

The factors to be addressed in such analyses include, but are not limited to

- Expected flow velocities (especially in constricted areas),
- Expected wind and wave action,

- 
- Ice loading,
 - Impact of debris,
 - Slope protection techniques,
 - Duration of flooding at various stages and velocities,
 - Embankment and foundation materials,
 - Levee alignment, bends, and transitions, and
 - Levee side slopes

(B)(4) EMBANKMENT AND FOUNDATION STABILITY

Engineering analyses that evaluate levee embankment stability must be submitted

The analyses provided shall evaluate expected seepage during loading conditions associated with the base flood and shall demonstrate that seepage into or through the levee foundation and embankment will not jeopardize embankment or foundation stability

An alternative analysis demonstrating that the levee is designed and constructed for stability against loading conditions for Case IV as defined in U S Army Corps of Engineers (USACE) Engineering Manual 1110-2-1913, Chapter 6, Section II, may be used

The factors that shall be addressed in the analyses include

- Depth of flooding,
- Duration of flooding,
- Embankment geometry and length of seepage path at critical locations,
- Embankment and foundation materials,
- Embankment compaction,
- Penetrations,
- Other design factors affecting seepage (e g , drainage layers), and
- Other design factors affecting embankment and foundation stability (e g , berms)

(B)(5) SETTLEMENT

Engineering analyses must be submitted that assess the potential and magnitude of future losses of freeboard as a result of levee settlement and demonstrate that freeboard will be maintained within the minimum freeboard standards set forth in B(1)

This analysis must address

- Embankment loads,
- Compressibility of embankment soils,
- Compressibility of foundation soils,

- 
- Age of the levee system, and
 - Construction compaction methods.

A detailed settlement analysis using procedures such as those described in USACE Engineering Manual EM 1110-1-1904 must be submitted.

(B)(6) INTERIOR DRAINAGE

An analysis must be submitted that identifies the source(s) of such flooding, the extent of the flooded area, and, if the average depth is greater than 1 foot, the water-surface elevation(s) of the base flood. This analysis must be based on the joint probability of interior and exterior flooding and the capacity of facilities (such as drainage lines and pumps) for evacuating interior floodwaters. Interior drainage systems usually include storage areas, gravity outlets, pumping stations, or a combination thereof.

For areas of interior drainage that have average depths greater than 1 foot, mapping must be provided depicting the extents of the interior flooding, along with supporting documentation.

(B)(7) OTHER DESIGN CRITERIA

In unique situations, such as those where the levee system has relatively high vulnerability, FEMA may require that other design criteria and analyses be submitted to show that the levees provide adequate protection. In such situations, sound engineering practice will be the standard on which FEMA will base its determinations. FEMA also will provide the rationale for requiring this additional information.

(C) OPERATIONS PLANS AND CRITERIA

For a levee system to be recognized, the operational criteria must be as described below. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual, a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or when the manual for a previously recognized system is revised in any manner. All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

(C)(1) CLOSURES

Operation plans for closures must include the following:

- Documentation of the flood warning system, under the jurisdiction of Federal, State, or community officials, that will be used to trigger emergency operation activities and demonstration that sufficient flood warning time exists for the completed operation of all closure structures, including necessary sealing, before floodwaters reach the base of the closure,
- A formal plan of operation, including specific actions and assignments of responsibility by individual name or title, and
- Provisions for periodic operation, at not less than 1-year intervals, of the closure structure(s) for testing and training purposes.



(C)(2) INTERIOR DRAINAGE SYSTEMS

Interior drainage systems associated with levee systems usually include storage areas, gravity outlets, pumping stations, or a combination thereof. FEMA will recognize these drainage systems on NFIP maps for flood protection purposes only if the following minimum criteria are included in the operation plan

- Documentation of the flood warning system, under the jurisdiction of Federal, State, or community officials, that will be used to trigger emergency operation activities and demonstration that sufficient flood warning time exists to permit activation of mechanized portions of the drainage system,
- A formal plan of operation, including specific actions and assignments of responsibility by individual name or title,
- Provision for manual backup for the activation of automatic systems, and
- Provisions for periodic inspection of interior drainage systems and periodic operation of any mechanized portions for testing and training purposes, no more than 1 year shall elapse between either the inspections or the operations

(C)(3) OTHER OPERATION PLANS AND CRITERIA

FEMA may require other operating plans and criteria to ensure that adequate protection is provided in specific situations. In such cases, sound emergency management practice will be the standard upon which FEMA determinations will be based.

(D) MAINTENANCE PLANS AND CRITERIA

For levee systems to be recognized as providing protection from the base flood, the following maintenance criteria must be met

- Levee systems must be maintained in accordance with an officially adopted maintenance plan, and a copy of this plan must be provided to FEMA by the owner of the levee system when recognition is being sought or when the plan for a previously recognized system is revised in any manner
- All maintenance activities must be under the jurisdiction of a(n)
 - Federal or State agency,
 - Agency created by Federal or State law, or
 - Agency of a community participating in the NFIP that must assume ultimate responsibility for maintenance
- The maintenance plan must document the formal procedure that ensures that the stability, height, and overall integrity of the levee and its associated structures and systems are maintained
- At a minimum, the maintenance plan shall specify
 - Maintenance activities to be performed,
 - Frequency of their performance, and
 - Person by name or title responsible for their performance



(E) CERTIFICATION REQUIREMENTS

Data submitted to support that a given levee system complies with the structural requirements set forth in B(1) through B(7) above must be certified by a Registered Professional Engineer. Also, certified as-built plans of the levee must be submitted. Certifications are subject to the definition given in Section 65.2 of the NFIP regulations. In lieu of these structural requirements, a Federal agency with responsibility for levee design may certify that the levee has been adequately designed and constructed to provide protection against the base flood.



FEMA



FEDERAL INSURANCE AND MITIGATION ADMINISTRATION

The NFIP and Levees

AN OVERVIEW

There are thousands of miles of levees in the United States that affect millions of people. Levees are usually earthen embankments that are designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding. However, no levee provides full protection.

The Federal Emergency Management Agency (FEMA) manages the National Flood Insurance Program (NFIP), the cornerstone of the Nation's strategy for preparing communities for flood disasters.

The NFIP was created to reduce flood damages by identifying flood risks, encouraging sound community floodplain management practices, and providing flood insurance to lessen the financial impact of flooding.

LEVEES: PROTECTION WITH RISK

Levees are designed to provide a *specific level of protection*. They can be overtopped or fail in larger flood events. Levees also decay over time. They require regular maintenance and periodic upgrades to retain their level of protection. When levees do fail, they fail catastrophically and the damage may be more significant than if the levee was not there. For all these reasons, FEMA urges people to understand their flood risk.

FLOOD HAZARD MAPS IDENTIFY FLOOD RISKS

FEMA is updating flood hazard maps with an effort called Flood Map Modernization. These maps (also known as Flood Insurance Rate Maps, or FIRMs) indicate the high-risk zones (called Special Flood Hazard Areas, or SFHAs) with at least a 1-percent-annual chance of flooding in a given year. They also show the low-to-moderate risk zones with a less than 1-percent-annual chance of flooding.

Identifying the risks behind levees is an important element of Flood Map Modernization. Levees are present in more than one quarter of the counties being remapped. The maps recognize some levees as providing protection from the 1-percent-annual-chance flood, showing the areas behind them as moderate-risk zones. However, before a levee can be shown as providing that level of protection, it must meet certain criteria to be accredited by FEMA.

The levee owner must provide documentation to indicate that the levee meets the criteria. If it does, the map will show the area behind the levee as a moderate-risk zone. If it does not, the map will show the area as a high-risk area, or SFHA.

A COLLABORATIVE EFFORT

Ensuring the safety of life and property in areas behind levees is a collaborative effort.

FEMA establishes criteria for levee accreditation and identifies risk levels through flood analysis and mapping projects.

The U.S. Army Corps of Engineers (USACE) is responsible for building and maintaining USACE-owned levees and for inspecting those structures in the USACE programs to determine their level of maintenance.

States, communities, and private levee owners maintain and operate the levees they own according to their design criteria.



FEMA

Because gathering the necessary documentation can take time, FEMA is allowing owners of eligible levees up to 24 months to provide evidence of the levees' status. During that time, the levee will be shown on the map as provisionally accredited and the area behind it will be shown as having a moderate flood risk.

Maintenance-deficient levees may qualify for a one-time-only 1-year "maintenance deficiency correction period." If the levee owner provides the data to demonstrate that the deficiencies have been corrected within the 1-year period, they could be eligible for the provisionally accredited levee designation. More information is provided in Procedure Memorandum 43, *Guidelines for Identifying Provisionally Accredited Levees (PAL)* dated March 16, 2007.

Note that accrediting a levee does not guarantee protection. For all levees, the maps will carry a warning that overtopping or failure of levees, dikes, or other structures is possible and that flood insurance protection and adherence to evacuation procedures are strongly recommended.

REDUCING RISK

Communities that join the NFIP are required to adopt floodplain management ordinances to minimize damage to properties located in SFHAs. The NFIP requires all new or substantially improved buildings to be constructed at or above the elevation of the 1-percent-annual-chance flood. In areas behind levees that are mapped as low-to-moderate risk areas, appropriate precautions are encouraged because there is a risk of overtopping or levee failure.

FLOOD INSURANCE

Flooding is the Nation's number one natural disaster. Because homeowners' insurance does not cover damage from floods, FEMA offers Federally backed flood insurance through the NFIP. In many low-to-moderate risk areas, single-family homes and businesses are eligible for reduced cost Preferred Risk Policies (PRPs).

Areas behind levees that are accredited as protecting against the 1-percent-annual-chance flood will be mapped as a moderate-risk area and will not be required to have insurance.

However, FEMA recommends flood insurance for all properties behind levees. Flood hazard maps carry a warning that overtopping or failure of the levee, dike, or other structure is possible, and that flood insurance and adherence to evacuation procedures are strongly recommended.

FEMA'S LEVEE RESPONSIBILITIES

FEMA is responsible for:

- Establishing appropriate risk zone determinations and reflecting these determinations on flood maps; and
- Establishing mapping standards, including minimum design, operation, and maintenance criteria that must be met to have a levee recognized as providing flood protection. On its flood maps, FEMA will only recognize those levee systems that have met and continue to meet these minimum standards.

FEMA is not responsible for:

- Designing, operating, certifying, or maintaining levee systems;
- Examining levees, or
- Determining how a structure or system will perform in a flood event.

FOR MORE INFORMATION

Requirements for "Mapping of Areas Protected by Levee Systems" are outlined in Title 44 of the Code of Federal Regulations, Section 61.10.

Procedures for levee accreditation can be found in:

- FEMA's *Guidelines and Specifications for Flood Hazard Mapping Partners -- Appendix 11: Guidance for Mapping of Areas Protected by Levee Systems*.
- FEMA's Procedure Memorandum No. 34, *Interim Guidance for Studies Including Levees*, dated August 22, 2005.
- FEMA's Revised Procedure Memorandum No. 43, *Guidelines for Identifying Provisionally Accredited Levees*, dated March 16, 2007.
- Professional and technical associations, including floodplain and stormwater management groups, also are educating their members about flood risks and appropriate mitigation measures.
- Find these documents and more at: <https://www.fema.gov/about/convergence/flood/fema.shtml>.

FACT SHEET

Meeting the Criteria for Accrediting Levee Systems on NFIP Flood Maps How-to-Guide for Floodplain Managers and Engineers

LEVEES
IDENTIFYING
THE RISK

A levee system is a flood protection system that consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. A levee is a manmade structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

As part of the flood mapping process, the Department of Homeland Security, Federal Emergency Management Agency (FEMA) and its State and local mapping partners review levee system data and documentation.

It is the levee owner's or community's responsibility to provide data and documentation to demonstrate that a levee system meets National Flood Insurance Program (NFIP) requirements as described in Title 44, Chapter 1, Section 65.10 of the Code of Federal Regulations (44 CFR Section 65.10), which you may view on the FEMA Web site at www.fema.gov/plan/prevent/fhm/lv_fpm.shtm.

To be recognized as providing a 1-percent-annual-chance level of flood protection on the modernized NFIP maps, called Digital Flood Insurance Rate Maps (DFIRMs), levee systems must meet and continue to meet the minimum

design, operation, and maintenance standards (44 CFR Section 65.10).

To help clarify the responsibilities of community officials, levee owners, or other parties seeking recognition of a levee system identified during a study/mapping project, FEMA issued Procedure Memorandum No. 34 (PM 34), *Interim Guidance for Studies Including Levees*, on August 22, 2005. PM 34 provided clarification of the procedures provided in Appendix H of FEMA's *Guidelines and Specifications for Flood Hazard Mapping Partners*.

FEMA issued Revised Procedure Memorandum No. 43, *Guidelines for Identifying Provisionally Accredited Levees*, on March 16, 2007, which allows issuance of preliminary and, in some cases, effective DFIRMs while communities/levee owners compile and submit required data and documentation. FEMA issued Procedure Memorandum No. 45, *Revisions to Accredited Levee and Provisionally Accredited Levee Notations*, in April 2008 to clarify map notes for accredited and provisionally accredited levee systems.

This document provides information regarding the types of data and documentation that must be submitted for levee systems to be accredited on DFIRMs, including a checklist and an index of further resources you may wish to consult.

COMMUNITIES WITH LEVEE SYSTEMS SHOULD KNOW:

- The community and/or other party seeking recognition or continued recognition of a levee system must provide data and documentation showing that the levee system provides base (1-percent-annual-chance) flood protection for FEMA to credit the levee system with flood protection on a FIRM or DFIRM.
- Communities *must* actively participate in the levee system documentation process.
- Levee systems without sufficient data and documentation will not be credited with providing base flood protection.
- Some levee systems may qualify for the Provisionally Accredited Levee (PAL) designation.
- Guidance regarding the PAL designation and other levee issues is available at:

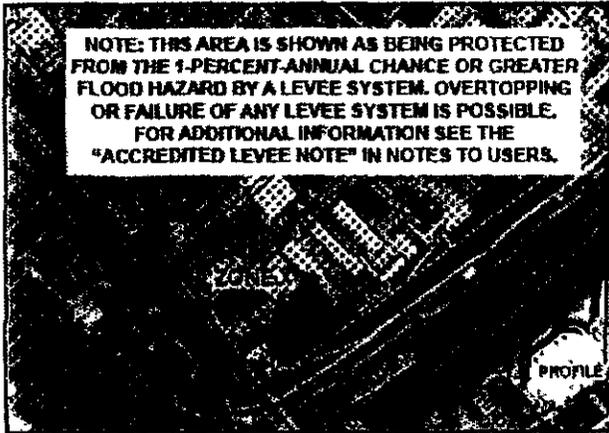
www.fema.gov/plan/prevent/fhm/lv_fpm.shtm



FEMA

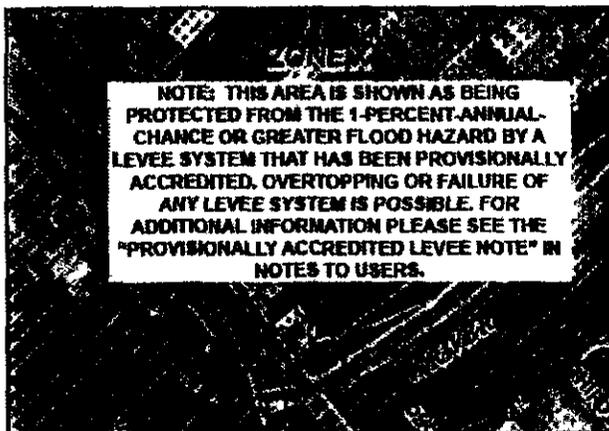
HOW FEMA WILL MAP LEVEE SYSTEMS

FEMA mapping requirements are designed to provide the people living and working behind levee systems with accurate, up-to-date flood hazard and risk information so that they may make wise decisions to minimize damage and loss of life. FEMA does not evaluate the performance of a levee system—this is the responsibility of the levee owner. FEMA is responsible for establishing levee system evaluation and mapping standards, determining flood insurance risk zones, and reflecting these determinations on DFIRMs.



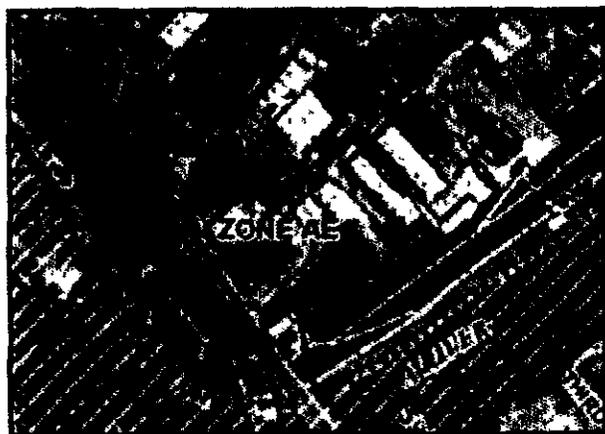
Accredited Levee System

An accredited levee system is a system that FEMA has determined can be shown on a DFIRM as providing a 1-percent-annual-chance or greater level of flood protection. This determination is based on the submittal of data and documentation required by 44 CFR Section 65.10. The area landward of an accredited levee system is shown as a moderate-risk area, labeled Zone X (shaded), on the DFIRM except for areas of residual flooding, such as ponding areas, which will be shown as high-risk areas, called Special Flood Hazard Areas (SFHAs). Flood insurance is not mandatory in Zone X (shaded) areas, but is mandatory in SFHAs. FEMA strongly encourages flood insurance for all structures in levee-impacted areas.



Provisionally Accredited Levee (PAL) System

The PAL designation may be used for a levee system that FEMA has previously accredited with providing 1-percent-annual-chance flood protection on an effective FIRM/DFIRM, and for which FEMA is awaiting data and/or documentation that will show the levee system is compliant with 44 CFR Section 65.10. Before FEMA will apply the PAL designation to a levee system, the community or levee owner will need to sign and return an agreement indicating the data and documentation required for compliance with 44 CFR Section 65.10 will be provided within a specified timeframe. The impacted area landward of a PAL system also is shown as a moderate-risk area, labeled Zone X (shaded). Therefore, flood insurance is not mandatory for insurable structures in the levee-impacted area, however, it is strongly encouraged by FEMA as are other protective measures.



Levee System Not Accredited or De-accredited

If the levee system is not shown as providing 1-percent-annual-chance flood protection on an effective FIRM, the system is considered "not accredited" and the levee-impacted area is mapped as Zone AE or Zone A on a DFIRM, depending on the type of study performed for the area. If the levee system was previously shown as providing 1-percent-annual-chance flood protection on an effective FIRM or DFIRM, but does not meet the PAL requirements or is no longer eligible for the PAL designation, FEMA will de-accredit the levee system and re-map the levee-impacted area as an SFHA, labeled Zone AE or Zone A depending on the type of study performed. Flood insurance will be required for insurable structures with federally backed mortgages in SFHAs.

Design Criteria***Section of the NFIP Regulations: 65.10(b)**

Description: For levee systems to be recognized (i.e., accredited) by FEMA, evidence that adequate design and operation and maintenance systems are in place to provide reasonable assurance that protection from the base flood exists must be provided. The following requirements must be met.

Checklist for Design Criteria:

<input type="checkbox"/>	Freeboard. Minimum freeboard required 3 feet above the Base Flood Elevation (BFE) all along length, and an additional 1 foot within 100 feet of structures (such as bridges) or wherever the flow is restricted. Additional 0.5 foot at the upstream end of a levee. Coastal levees have special freeboard requirements (see Paragraphs 65.10(b)(1)(iii) and (iv)).
<input type="checkbox"/>	Closures. All openings must be provided with closure devices that are structural parts of the system during operation and designed according to sound engineering practice.
<input type="checkbox"/>	Embankment Protection. Engineering analyses must be submitted that demonstrate that no appreciable erosion of the levee embankment can be expected during the base flood, as a result of either currents or waves, and that anticipated erosion will not result in failure of the levee embankment or foundation directly or indirectly through reduction of the seepage path and subsequent instability.
<input type="checkbox"/>	Embankment and Foundation Stability Analyses. Engineering analyses that evaluate levee embankment stability must be submitted. The analyses provided must evaluate expected seepage during loading conditions associated with the base flood and must demonstrate that seepage into or through the levee foundation and embankment will not jeopardize embankment or foundation stability. An alternative analysis demonstrating that the levee is designed and constructed for stability against loading conditions for Case IV as defined in the U.S. Army Corps of Engineers (USACE) Engineer Manual 1110-2-1913, <i>Design and Construction of Levees</i> , (Chapter 6, Section II), may be used.
<input type="checkbox"/>	Settlement Analyses. Engineering analyses must be submitted that assess the potential and magnitude of future losses of freeboard as a result of levee settlement and demonstrate that freeboard will be maintained. This analysis must address embankment loads, compressibility of embankment soils, compressibility of foundation soils, age of the levee system, and construction compaction methods. In addition, detailed settlement analysis using procedures such as those described in USACE Engineer Manual 1110-1-1904, <i>Soil Mechanics Design—Settlement Analysis</i> , must be submitted.
<input type="checkbox"/>	Interior Drainage. An analysis must be submitted that identifies the source(s) of such flooding, the extent of the flooded area, and, if the average depth is greater than 1 foot, the water-surface elevation(s) of the base flood. This analysis must be based on the joint probability of interior and exterior flooding and the capacity of facilities (such as drainage lines and pumps) for evacuating interior floodwaters.

Operation Plan* Paragraph 65.10(c)(1) of the NFIP Regulations

Description: For a levee system to be recognized (i.e., accredited), the operational criteria must be as described below. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual, a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or when the manual for a previously recognized system is revised in any manner. All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

Checklist for Operation Plan:

<input type="checkbox"/>	Flood Warning System. Documentation of the flood warning system, under the jurisdiction of Federal, State, or community officials that will be used to trigger emergency operation activities, and demonstration that sufficient flood warning time exists for the completed operation of all closure structures, including necessary sealing, before floodwaters reach the base of the closure
<input type="checkbox"/>	Plan of Operation. A formal plan of operation including specific actions and assignments of responsibility by individual name or title
<input type="checkbox"/>	Periodic Operation of Closures. Provisions for periodic operation, at not less than one-year intervals, of the closure structure for testing and training purposes
<input type="checkbox"/>	Interior Drainage Plan. See below

Interior Drainage Plan Paragraph 65.10(c)(2) of the NFIP Regulations

Description: Interior drainage systems associated with levee systems usually include storage areas, gravity outlets, pumping stations, or a combination thereof. These drainage systems will be recognized by FEMA on NFIP maps for flood protection purposes only if the following minimum criteria are included in the operation plan.

Checklist for Interior Drainage Plan:

<input type="checkbox"/>	Flood Warning System. Documentation of the flood warning system, under the jurisdiction of Federal, State, or community officials that will be used to trigger emergency operation activities, and demonstration that sufficient flood warning time exists to permit activation of mechanized portions of the drainage system
<input type="checkbox"/>	Plan of Operation. A formal plan of operation including specific actions and assignments of responsibility by individual name or title

<input type="checkbox"/>	Manual Backup. Provision for manual backup for the activation of automatic systems
<input type="checkbox"/>	Periodic Inspection Provisions for periodic inspection of interior drainage systems and periodic operation of any mechanized portions for testing and training purposes. No more than 1 year shall elapse between either the inspections or the operations
Maintenance Plan	Paragraph 65.10(d) of the NFIP Regulations
Description: For levee systems to be recognized as providing protection from the base flood (i.e., accredited by FEMA), the maintenance criteria must be as described herein.	
Checklist for Maintenance Plan:	
<input type="checkbox"/>	Levee systems must be maintained in accordance with an officially adopted maintenance plan, and a copy of this plan must be provided to FEMA by the owner of the levee system when recognition is being sought or when the plan for a previously recognized system is revised in any manner
<input type="checkbox"/>	All maintenance activities must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP that must assume ultimate responsibility for maintenance
<input type="checkbox"/>	This plan must document the formal procedure that ensures that the stability, height, and overall integrity of the levee and its associated structures and systems are maintained. At a minimum, the plan shall specify the maintenance activities to be performed, the frequency of their performance, and the person by name or title responsible for their performance
Certification	Paragraph 65.10(c) of the NFIP Regulations
Description: Data submitted to support that a given levee system complies with the structural requirements set forth in "Design Criteria" (Paragraphs 65.10(b)(1) through (7) of the regulations) must be certified by a Registered Professional Engineer. Also, certified "as-built" plans of the levee must be submitted. Certifications are subject to the definition given in Section 65.2 of the NFIP regulations. In lieu of these structural requirements, a Federal agency with responsibility for levee design may certify that the levee has been adequately designed and constructed to provide protection from the base flood.	
Checklist for Certification Requirement:	
<input type="checkbox"/>	All data submitted is certified by Professional Engineer or certified by a Federal agency.
<input type="checkbox"/>	Certified as-built levee plans are included in the submittal

A NOTE ABOUT FLOOD RISK AND FLOOD INSURANCE

Levee systems are designed to provide a *specific level of protection*. They can be overtopped or fail during larger flood events.

Levee systems also decay over time. They require regular maintenance and periodic upgrades to retain their level of protection. When levees do fail, they often fail catastrophically. The resulting damage, including loss of life, may be much greater than if the levee system had not been built.

For all these reasons, FEMA strongly encourages people in levee-impacted areas to understand their flood risk, know and follow evacuation procedures, and protect their property by purchasing flood insurance protection, by floodproofing, or by taking other protective measures.

CHECKLIST INFORMATION

The checklist provided in this fact sheet is meant to assist local community officials and levee owners in gathering the data and documentation that will be required for FEMA to show a levee system as providing 1-percent-annual-chance flood protection on the community's DFIRM. Where possible, text from the actual NFIP regulations (44 CFR Section 65.10) was used.

The checklist is set up according to the appropriate paragraph of 44 CFR Section 65.10. For example, Design Criteria can be found in Paragraph 65.10(b).

Design Criteria* Section of the NFIP Regulations: 65.10(b)

Description: For levee systems to be recognized (i.e., accredited) by FEMA, evidence that adequate design and operation and maintenance systems are in place to provide reasonable assurance that protection from the base flood exists must be provided.

For a comprehensive description of each item in this checklist, please see Appendix II of the *Guidelines and Specifications for Flood Hazard Mapping Partners*. Locations of this resource, and other useful resources, are provided below.

INDEX OF RESOURCES

This fact sheet is accessible, along with an assortment of other levee-related resources, through a dedicated portion of the FEMA Web site. The gateway to the FEMA-provided levee information, which is organized by stakeholder group to assist levee owners, community officials, and other stakeholders, is www.fema.gov/plan/prevent/fhm/lv_intro.shtm. The FEMA resources referenced in this fact sheet, listed below, are directly accessible through www.fema.gov/plan/prevent/fhm/lv_fpm.shtm.

- Procedure Memorandum No. 34, *Interim Guidance for Studies Including Levees*
- Revised Procedure Memorandum No. 43, *Guidelines for Identifying Provisionally Accredited Levees*
- Procedure Memorandum No. 45, *Revisions to Accredited Levee and Provisionally Accredited Levee Notations*
- Appendix H, "Mapping of Areas Protected by Levee Systems," of *Guidelines and Specifications for Flood Hazard Mapping Partners*
- Section 65.10 *Mapping of Areas Protected by Levee Systems* of the NFIP regulations

Flood insurance information can be found at www.fema.gov/business/nfip or on the NFIP's consumer Web site, www.FloodSmart.gov

Links to the USACE Web site also are provided on the levee-dedicated pages, the resources discussed in this fact sheet are accessible through the USACE Web page at www.usace.army.mil/publications/eng-manuals

Provisionally Accredited Levees

Mapping Scenarios for Procedure Memorandum No. 43

The Department of Homeland Security, Federal Emergency Management Agency (FEMA) has implemented procedures to verify that levee systems that are currently shown on effective National Flood Insurance Program (NFIP) flood maps as providing protection from the 1-percent-annual-chance flood continue to meet the current NFIP criteria for levee systems. As part of its Flood Map Modernization effort, FEMA has issued three Procedure Memorandums—Procedure Memorandum No. 34 (PM 34), Procedure Memorandum No. 43 (PM 43), and Procedure Memorandum No. 45 (PM 45)—to clarify the evaluation and mapping requirements for levee-impacted areas. You may access these memorandums through the FEMA Web site at www.fema.gov/plan/prevent/fhm/lv_fpm.shtm.

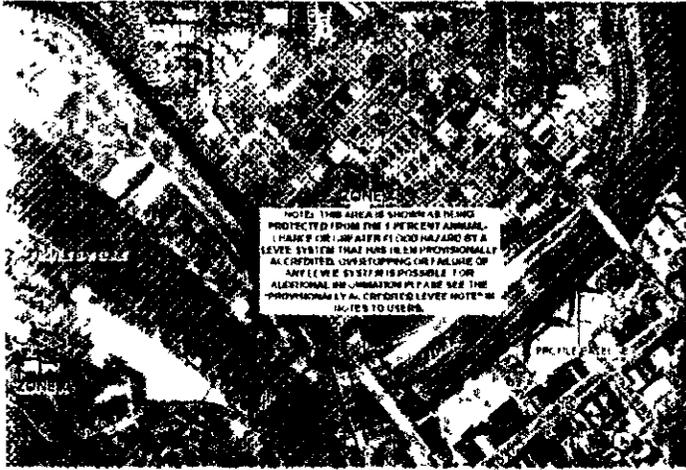
- **PM 34—*Interim Guidance for Studies Including Levees***— issued on August 22, 2005, helps clarify the responsibility of community officials or other parties seeking recognition of a levee system in providing information on levee systems identified during a study/mapping project. PM 34 clarifies procedures to minimize delays in near-term study/mapping projects and to aid FEMA mapping partners in properly assessing how to handle levee mapping issues.
- **PM 43—*Guidelines for Identifying Provisionally Accredited Levees***— issued as revised on March 16, 2007, describes five scenarios for determining whether a previously accredited levee system—that is, a levee system that has been shown on an NFIP map as providing 1-percent-annual-chance flood protection—qualifies for the Provisionally Accredited Levee, or PAL, designation. The PAL designation provides communities or levee owners with additional time to compile and submit the data and documentation required to comply with NFIP regulations.
- **PM 45—*Revisions to Accredited Levee and Provisionally Accredited Levee Notations***— issued on May 12, 2008, provides updated information on the map notes that are to appear on Digital Flood Insurance Rate Map (DFIRM) panels that show accredited or provisionally accredited levee systems.

Before FEMA will designate a PAL on a DFIRM, the community or levee owner will need to sign and return an agreement that indicates the data and documentation required to show the levee system's compliance with Title 44, Chapter 1, Section 65.10 of the Code of Federal Regulations (44 CFR Section 65.10) will be provided within a specified timeframe. The timeframe will depend on levee status (i.e., within 24 months of the 91st day following the initial notification letter date or within 24 months of the final day of the correction period for levee systems whose owners have been offered a 1-year maintenance deficiency correction period by the U.S. Army Corps of Engineers (USACE)). If the signed PAL agreement or a letter requesting a 1-year maintenance deficiency correction period is not returned to FEMA within 90 days, levee systems in the community are no longer eligible for the PAL designation. Levee system owners that have been offered the 1-year maintenance deficiency correction period have 12 months to correct the maintenance deficiencies as well as request, and be approved for, the PAL designation. If the levee system does not meet the PAL requirements, the area landward of the levee system will be remapped as a high-risk area, called a Special Flood Hazard Area (SFHA), on the DFIRM. The SFHA will be designated Zone AE or Zone A depending on the type of engineering study performed for the area. Additional information on the various PAL scenarios is provided below.

The FEMA mapping requirements are designed to provide the people living and working in levee-impacted areas with appropriate flood risk information so that they may minimize damage and loss of life. To implement the NFIP regulatory requirements found in 44 CFR Section 65.10, FEMA issued the procedural requirements for the evaluation and mapping of levee systems found in Appendix H of *Guidelines and Specifications for Flood Hazard Mapping Partners*. FEMA issued PMs 34, 43, and 45 as clarifications of the requirements in Appendix H. You may access all of these documents through the FEMA Web site at www.fema.gov/plan/prevent/fhm/lv_intro.shtm.

Remember—levee systems are designed to provide a *specific level of protection*. They can be overtopped or even fail during larger flood events, with catastrophic results. Everyone should understand the risk to life and property that exists in levee-impacted areas—risk that even the best flood protection system cannot completely eliminate.





DFIRM with Provisionally Accredited Levee System

DFIRM with De-Accredited or Not Accredited Levee System

The table below summarizes the possible scenarios outlined in PM 43

Scenario	Criteria	PAL Eligible	USACE Program	FIRM Shows Protection Provided	Maintenance Deficiency Period	Who Notifies Levee Owner/ Community/ Local Project Sponsor
A1	<ul style="list-style-type: none"> Levee system not in USACE Program Levee system shown on effective FIRM as providing 1-percent-annual-chance flood protection Community/levee owner believes levee system meets 44 CFR Section 65.10 requirements 	Yes	No	Yes	No	FEMA Regional Office
A2	<ul style="list-style-type: none"> Levee system not in USACE Program Levee system shown on effective FIRM as providing 1-percent-annual-chance flood protection Community/levee owner believes levee system meets 44 CFR Section 65.10 requirements except for maintenance deficiencies 	Yes	No	Yes	Yes	FEMA Regional Office

Scenario	Criteria	PAL Eligible	USACE Program	FIRM Shows Protection Provided	Maintenance Deficiency Period	Who Notifies Levee Owner/ Community/ Local Project Sponsor
B	<ul style="list-style-type: none"> • Levee system in USACE Program • Levee system shown on effective FIRM as providing 1-percent-annual-chance flood protection • No available information indicates levee system does not provide 1-percent-annual-chance flood protection • Project inspection rating within acceptable range (as defined by USACE) 	Yes	Yes	Yes	No	FEMA Regional Office
C1	<ul style="list-style-type: none"> • Levee system in USACE Program • Levee system shown on effective FIRM as providing 1-percent-annual-chance flood protection • USACE determined that levee system's recent inspection ratings listed as fair, poor, or unacceptable • USACE determined that project status in USACE Program has been switched from <u>active</u> to <u>inactive</u> • USACE did <u>not</u> offer 1-year maintenance deficiency correction period 	No	Yes	Yes	No	USACE, FEMA Regional Office

Scenario	Criteria	PAL Eligible	USACE Program	FIRM Shows Protection Provided	Maintenance Deficiency Period	Who Notifies Levee Owner/ Community/ Local Project Sponsor
C2	<ul style="list-style-type: none"> Levee system in USACE Program Levee system shown on effective FIRM as providing 1-percent-annual-chance flood protection USACE determined that levee system's recent inspection ratings listed as fair, poor, or unacceptable Levee system in active status in USACE Program before 9/30/2005 (FY06) USACE offered 1-year maintenance deficiency correction period 	Yes	Yes	Yes	Yes	USACE, FEMA Regional Office
D	<ul style="list-style-type: none"> Levee system in USACE Program Levee system not shown on effective FIRM as providing 1-percent-annual-chance flood protection 	No	Yes	No	No	—
E	<ul style="list-style-type: none"> Levee system in USACE Program Levee system shown as providing protection but does not provide an adequate level (1-percent-annual-chance or greater) of flood protection as determined by USACE in coordination with FEMA Levee system's inspection rating NOT listed as fair, poor, or unacceptable, but levee system may have failed or experienced overtopping by flood event less than 1-percent-annual-chance flood 	No	Yes	Yes	No	FEMA Regional Office

AGENDA

ITEM

#19

County Architect



MEMO

Date

September 29, 2011

Addressed to:

Judge Mark Henry

Project:

Galveston County Animal Resource Center for Galveston County
Construction Manager Agent Agreement

Items:

Change Request #3 – Ardent Construction, LLC requests additional funds of \$16,196 11. The change is for additional services to Ardents base contract Those services included the following

- 1 Security for the site to protect the public and county property
- 2 Relocation of the permanent power pole to its final location which had been used for temporary construction power and power for the existing facility
- 3 Provide the application for the incinerator with TCEQ
- 4 Engineering services to obtain windstorm certifications

Recommendation – OC Unbehagen, County Construction manager and I have discussed this request and recommend that Commissioners Court approve the additional \$16,196 11 fee for Ardent Construction, LLC

Ardent Construction's total fee includes a fee and general conditions There is no request or recommendation to increase the cost of general conditions the CMA is authorized to charge Galveston County for this project or for increased fee

Dudley Anderson, County Architect



Galveston County
722 Moody Ave Galveston TX 77550

**Change Order to the Agreement Between Galveston County and the Construction
Manager Agent**

03

Project	Animal Resource Center
Proposal Number	B101005
PO Number	C005711
Date	September 20, 2011

Trade Contractor	Ardent Construction LLC 133 N Friendswood Dr Friendswood TX 77546
Attn	Larry Brown

Article 3 of the Agreement between Galveston County and CMA provides a method of authorizing changes in the work within the general scope of the agreement

The Construction Manager Agent was requested to provide the following additional services within the general scope of this Agreement. The contract sum and the contract time will be adjusted by mutual acceptance of the lump sum properly itemized and supported by sufficient substantiating data below and agreed upon by Galveston County and the Construction Manager

Description of Work

- | | | |
|---|---|----------|
| 1 | Centerpoint Energy 5 Pound Gas | \$350 00 |
| 2 | Centerpoint Relocate 110' – 2" | \$936 13 |
| | a Move existing power pole as per original design. Items 1 and 2 was not included in any of the Trade Contracts and the price was non-negotiable with the power company | |
| 3 | Incinerator Application Fee | \$900 00 |
| | a The application fee is required for licensing by TCEQ for the proposed incinerator | |

W:\Architecture\0 PROJECTS\09-016 - Animal Resource Center\AP-fees-invoices-expenses\Construction\Ardent Construction\Change Order 3.doc

- 4 Cunnungham Engineering - TWIA \$1,060 00
 - a Engineering services to acquire windstorm certifications required for insurance purposes

- 5 Cunnungham Engineering – TWIA \$580 00
 - a Engineering Services to acquire windstorm certifications required for insurance purposes.

- 6 Agrupeno Security - May \$2,233 00
- 7 Agrupeno Security – June \$5,463 50
- 8 Agrupeno Security – July \$4,673 48
 - a Additional Security at site requested by Galveston County while the new construction is unoccupied and the building is more easily accessible to the public

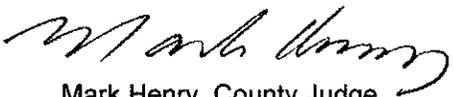
Original Contract Sum	\$368,024 00
Authorized Changes Prior to this Change Order	\$44,501 96
Contract Sum Prior to this Change Order	\$412,525 96
Contract Sum will be increased by this Change Order	\$16,196 11
Contract Sum	\$428,722 07


 JDA
 Architect

9/29/2011
 DATE


 Ardent Construction
 Construction Manager Agent

9/27/11
 DATE


 Mark Henry, County Judge
 Galveston County

10/11/11
 DATE

Ardent Construction LLC

133 N Friendswood Dr
 No 300
 Friendswood TX 77546
 877-851-0243

License

Change Order

Order# 3

Order Date 09/13/2011

To: Galveston County
 722 Moody Ave
 Galveston TX 77550

Project: 9017
 GC Animal Resource Center
 722 Moody Ave
 Galveston TX 77550

Pass Thru Costs - June thruAug

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Centerpoint Energy 5 pound	350 00
Centerpoint Relocate 110' - 2"	936 13
Incinerator Application Fee	900 00
Cunnungham Eng - TWIA	1,060 00
Cunnungham Eng - TWIA	580 00
Agrupeno Securty - May	2,233 00
Agrupeno Securty - June	5,463 50
Agrupeno Securty - July	4,673 48

Negative changes will lower the overall contract price requiring no additional payment by owner

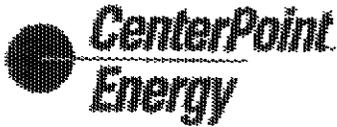
Requested Amount of Change

16,196.11

The original Contract Sum was	368,024 00
Net change by previous Change Orders	44,501 96
The Contract Sum prior to this Change Order	412,525 96
The Contract Sum will be changed by this Change Order	16,196 11
The new Contract Sum including this Change Order will be	428,722 07
The Contract Time will be changed by	0 Days

Owner _____ Date _____

Contractor _____ Date _____



CenterPoint Energy
4500 S Shaver Bldg D
Houston, Texas 77074
Attn: Business Process Group
Phone: 713-945-6946
gacette.austin@centerpointenergy.com

INVOICE

6/6/11

Name: GAL VESTON COUNTY/CHARLES LANGFORD
Address: 3412 25TH AVE N
City: TEXAS CITY State: TX ZIP: 77590
Phone:
Fax:

RE: CHANGE METER LOCATION FOR ABOVE ADDRESS

Notification Number:	Order Number:		
Description	Qty / Fig	Charge	Total
RELOCATE 11.0' (2" PLA PIPE)	1	936.13	
		TOTAL	

Make all checks payable to: *CenterPoint Energy*

Send a copy of this invoice along with the check.

713-945-6946

Thank you for using natural gas.

Larry Brown

From. Ron Schultz [rschultz@gchd.org]
Sent Thursday, July 21, 2011 11:02 AM
To. Larry Brown
Subject: Incinerator Permit Fee

Larry,

The check needs to be made out to the Texas Commission on Environmental Quality for \$900.00

Thanks,

Ronnie Schultz
Office of Environmental Health Programs
Galveston County Health District
PO Box 939
1205 Oak Street
La Marque, Texas
409-938-2314
409-938-2271 (fax)
rschultz@gchd.org



CONFIDENTIALITY STATEMENT This message, as well as any attached document, contains information from the Galveston County Health District (GCHD) that is confidential and/or privileged or may contain Client/Patient privileged information. The information is intended only for the use of the addressee named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this message or its attachments is strictly prohibited, and may be unlawful. If you have received this message in error, please delete all electronic copies of this message and its attachments. If any destroy any hard copies you may have created, without disclosing the contents, and notify the sender immediately. Unintended transmission does not constitute waiver of the GCHD-client privilege or any other privilege. Unless expressly stated otherwise, nothing contained in this message should be construed as a digital or electronic signature, nor is it intended to reflect an intention to make an agreement by electronic means.

 Please consider whether it is necessary to print this e-mail.

Record#: 2106
Check#: 3263
Date: 07/22/2011
Description: Incenerator Application Fee
Amount: 900 00
Vendor#: 0
Payee: TCEQ
Address:

CUNNINGHAM ENGINEERING CO.
Consulting Structural Engineers

3111 Sackett Street
Houston, Texas 77098-2037
713 526-3193 (Telephone)
713 526-7270 (Facsimile)
RGCEngr@aol.com (E-mail)

July 3, 2011

Mr. Larry Brown
Ardent Construction, LLC
405 Laurel Drive
Friendswood, Texas 77546

Animal Shelter, Texas City Job. No. 110128 Invoice No. 1115

Structural engineering services rendered for three additional site inspections and filing
Form WPI-2 to TDI

Fee		\$1,000 00
Reimbursement	120 miles @ 0 50	<u>60 00</u>
	TOTAL	\$1,060 00

THIS INVOICE \$1,060.00

CUNNINGHAM ENGINEERING CO.
Consulting Structural Engineers

3111 Sackett Street
Houston, Texas 77098-2037
713 526-3193 (Telephone)
713 526-7270 (Facsimile)
RGCEngr@aol.com (E-mail)

March 5, 2011

Mr. Larry Brown
Ardent Construction, LLC
405 Laurel Drive
Friendswood, Texas 77546

Animal Shelter, Texas City Job. No. 110128 Invoice No. 1103

Structural engineering services rendered from January 28, through March 5, 2011
for two windstorm inspections.

R. George Cunningham	4 hours @ \$130	\$520.00
Reimbursement	120 miles @ 0.50	<u>60.00</u>
TOTAL		\$580.00

THIS INVOICE \$580.00



Agrupneo Security

2951 Marina Bay Drive #130-476

League City, TX 77573

281-538-4320

Invoice

Date	Invoice #
7/5/2011	1185

Bill To
Ardent Construction C/o Larry Brown 405 Laurel Friendswood, TX 77546

Terms
Due on receipt

Date	Description	Hours	Rate	Amount
7/5/2011	06/01/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/02/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/03/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/04/11 1 - Non-Commissioned Officer 6 15 p m - 6 a.m.	11.75	14.00	164.50T
	06/05/11 1 - Non-Commissioned Officer 6 15 a.m - 6 p m	11.75	14.00	164.50T
	06/05/11 1 - Non-Commissioned Officer 6 p m - 6 a.m.	12	14.00	168.00T
	06/06/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/07/11 1 - Non-Commissioned Officer 7 45 p m. - 6 a.m.	11.25	14.00	157.50T
	06/08/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/09/11 1 - Non-Commissioned Officer 8 30 p m. - 6 a.m.	10.5	14.00	147.00T
	06/10/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/11/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/12/11 1 - Non-Commissioned Officer 6 a.m - 6 p m.	12	14.00	168.00T
	06/12/11 1 - Non-Commissioned Officer 6 p m. - 6 a.m.	12	14.00	168.00T
	06/13/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/14/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/15/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/16/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/17/11 1 - Non-Commissioned Officer 8 15 p m - 6 a.m.	9.75	14.00	136.50T
	06/18/11 1 - Non-Commissioned Officer 8 p m - 6 a.m.	10	14.00	140.00T
	06/19/11 1 - Non-Commissioned Officer 6 a.m - 6 p m	12	14.00	168.00T
	06/19/11 1 - Non-Commissioned Officer 6 p m - 6 a.m.	12	14.00	168.00T
	06/20/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/21/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/22/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/23/11 1 - Non-Commissioned Officer 7 45 p m - 6 a.m.	11.25	14.00	157.50T
	06/24/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/25/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/26/11 1 - Non-Commissioned Officer 6 a.m - 6 p m	12	14.00	168.00T
	06/26/11 1 - Non-Commissioned Officer 6 p m - 6 a.m.	12	14.00	168.00T
	06/27/11 1 - Non-Commissioned Officer 7 30 p m. - 6 a.m.	11.5	14.00	161.00T
	06/28/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/29/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	06/30/11 1 - Non-Commissioned Officer 7 30 p m - 6 a.m.	11.5	14.00	161.00T
	Sales Tax		0.00%	0.00

Thank you for Choosing Agrupneo Security
-Please make check payable to Agrupneo Security

Total \$5,463.50

Agrupneo Security

2951 Marina Bay Drive #130-476
League City, TX 77573

281-538-4320

Invoice

Date:	Invoice #:
8/5/2011	1188

Bill To:
Ardent Construction c/o Larry Brown 405 Laurel Friendswood, TX 77546

Terms:
Due on receipt

Date	Description	Rate	Time	Amount
8/5/2011	07/01/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/02/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/03/11 1 - Non-Commissioned Officer 6 00 a.m - 6 00 p m	12	12 25	147 00T
	07/03/11 1 - Non-Commissioned Officer 6 00 p m - 6 00 a.m	12	12 25	147 00I
	07/04/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/05/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/06/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/07/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/08/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/09/11 1 - Non-Commissioned Officer 8 00 p m - 6 00 a.m	10	12 25	122 50T
	07/10/11 1 - Non-Commissioned Officer 6 00 a.m - 6 00 p m	12	12 25	147 00T
	07/10/11 1 - Non-Commissioned Officer 6 00 p m - 6 00 a.m	12	12 25	147 00T
	07/11/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/12/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/13/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/14/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/15/11 1 - Non-Commissioned Officer 7 30 p m - 12 30 a.m	5	12 25	61 25T
	07/15/11 1 - Non-Commissioned Officer 12 30 a.m - 6 00 a.m	6 5	12 25	79 63T
	07/16/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/17/11 1 - Non-Commissioned Officer 6 00 a.m - 6 00 p m	12	12 25	147 00T
	07/17/11 1 - Non-Commissioned Officer 6 00 p m - 6 00 a.m	12	12 25	147 00T
	07/18/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/19/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/20/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/21/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/22/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/23/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/24/11 1 - Non-Commissioned Officer 6 00 a.m - 6 00 p m	12	12 25	147 00T
	07/24/11 1 - Non-Commissioned Officer 6 00 p m - 6 00 a.m	12	12 25	147 00T
	07/25/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/26/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/27/11 1 - Non-Commissioned Officer 7 30 p m - 6 00 a.m	11 5	12 25	140 88T
	07/28/11 1 - Non-Commissioned Officer 7 45 p m - 6 00 a.m	11 25	12 25	137 81T
	07/29/11 1 - Non-Commissioned Officer 7 45 p m - 6 00 a.m	11 25	12 25	137 81T
	Sales Tax		0 00%	0 00

I thank you for Choosing Agrupneo Security
-Please make check payable to Agrupneo Security

Total 54,673 48

AGENDA

ITEM

#20a-c

Consideration of authorizing the Purchasing Agent to advertise for the following Bid Packages

- Bid Package #26 – Medical Equipment
- Bid Package #27 – Dental Equipment
- Bid Package #28 – Appliance Equipment



COUNTY OF GALVESTON
County Architect

J Dudley Anderson
County Architect

October 5, 2011

To Mark Henry, County Judge

From J Dudley Anderson

Re: Advertisement of Request for Bids for Medical Equipment, Dental Equipment, and Appliances for Mid County Annex

We have prepared proposal documents for the referenced project and request that Purchasing advertise the following Bid packages

- Bid Package #26 – Medical Equipment
- Bid Package #27 – Dental Equipment
- Bid Package #28 – Appliance Equipment

AGENDA

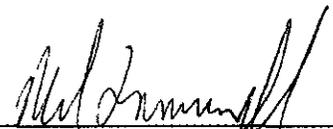
ITEM

#21

Galveston County, Texas
Consideration of Budget Amendments for
Tuesday, October 11, 2011
As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2011	11-145-1011-A	Justice Court 8-2 - Request for additional funds to cover rental lease agreement through the end of the FY2011.
2012	12-007-1011-B	Justice Court 8-2 - Request for additional funds to cover rental lease agreement through the end of the FY2012.
2012	12-008-1011-C	Justice Administration - Request for a new position in Justice Administration – Associate Family Judge.

Approved by:



Mel Trammell, Director of
Finance and Administration

Date

10/5/12

Chapman, Brandy

From: Yearnd, Denise
Sent: Friday, October 14, 2011 11:29 AM
To: Chapman, Brandy
Subject: FW: budget amend jp 82



budge001.pdf
(106 KB)

These budget amendments were amended in Court on October 11, 2011. One was an account number error and the other was a change in the object code.

Denise Y. Yearnd
Senior Financial Analyst
Galveston County Budget Office

-----Original Message-----

From: Copley, Cheryl
Sent: Friday, October 14, 2011 11:05 AM
To: Yearnd, Denise
Subject: FW: budget amend jp 82

HERE IT IS! SORRY I LEFT YOUR NAME OUT AND ONLY SENT IT TO LEDA. DID THE COURT APPROVE?

-----Original Message-----

From: jp82xer@co.galveston.tx.us [mailto:jp82xer@co.galveston.tx.us]
Sent: Tuesday, October 11, 2011 9:25 AM
To: Copley, Cheryl, Lee, Leda, jp82xer@co.galveston.tx.us
Subject: budget amend jp 82

AGENDA

ITEM

#21a

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

Department	Justice Court Precinct 8-2	Amendment No 11 145-1011 A
Date Submitted	October 4, 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

Budget request for additional funds to cover rental contract through the end of the fiscal year 2011
This budget amendment does increase the budget for FY 2011

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No General Fund 1101 920180-5930010	Line Item Budgeted Fund Balance	400	---
TOTAL Transfer Amount		\$400	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No General Fund 1101-123800-5495100	Line Item Education	400	---
TOTAL Transfer Amount		\$400	

ADDITIONAL COMMENTS

This budget amendment is requested by Justice Court Precinct 8-2. The line item "Rent Office Space" will exceed the 2011 amended budget due to changes in the amount in the third year of the prior rental lease agreement and overages in other line items in the category - Other Services and Charges. The line item "Education" was over budget by \$407.

Category - Other Services and Charges	
2011 Adopted Budget	\$32,050
2011 Expenditures and Encumbrances to-date	\$29,804
Expenditures through the end of the fiscal year	<u>\$2,512</u>
Budget Request	<u>(\$366)</u>

Upon approval, the balance in the budgeted reserves will be \$14,217,952.

Departmental Authorization:  Date _____
 N/A Date _____
 Human Resources Department

 10/11/11
 Budget Office Authorization Date

AUDITOR'S REVIEW

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

Reviewed by _____ Date _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 10/11/11

AGENDA

ITEM

#21b

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

Department Justice Court Precinct 8-2 Amendment No. 12 007 1011-B
 Date Submitted October 4 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

Budget request for additional funds to cover rental contract through the end of the fiscal year 2012
 This budget amendment does increase the budget for FY 2012

Transfer FROM	Account Description	Amount	Auditor Use Only
		Annualized	Acct Balance Sufficient? (Y/N)
Acct No General Fund 1101 920180-5930010	Line Item Budgeted Fund Balance	1,250	
TOTAL Transfer Amount		\$1,250	

Transfer TO	Account Description	Amount	Auditor Use Only
		Annualized	Acct Balance Sufficient? (Y/N)
Acct No General Fund 1101-123800 5426250	Line Item Rent Office Space	1,250	
TOTAL Transfer Amount		\$1,250	

ADDITIONAL COMMENTS

This budget amendment is requested by Justice Court Precinct 8-2. The line item "Rent Office Space" will exceed the 2012 adopted budget, due to a modification of the lease agreement which was approved in Commissioners Court on September 27, 2011. The approved monthly rent amount is \$2,770.36.

2012 Adopted Budget	\$32,000
Expenditures through the end of the fiscal year	\$33,245
Budget Request	(\$1,245)

Upon approval, the balance in the budgeted reserves will be \$20,063,750

Departmental Authorization  Date _____
 N/A Date _____
 Human Resources Department

 10/11/11
 Budget Office Authorization Date

AUDITOR'S REVIEW

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

Reviewed by _____ Date _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 10/11/11

AGENDA

ITEM

#21c

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

Department: Justice Administration Amendment No 12-008-1011-C
 Date Submitted: October 5, 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.
 Budget request for a new position in Justice Administration - Associate Family Judge.
 This budget amendment does increase the budget for FY 2012.

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No General Fund	Line Item		
1101-121000-5415215	Contract Services-Senata B17	\$ 51,500	
1101-121000-5431301	Relief Associate Judge	77,250	
1101-920180-5930018	Budgeted Fund Balance	22,850	
TOTAL - Transfer Amount		\$ 151,600	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct. No General Fund	Line Item		
1101-121000-5100000	Salaries (Position New)	121,800	
1101-121000-5151000	Group Health Insurance	5,900	
1101-121000-5152102	Medicare FICA Payments	1,900	
1101-121000-5153000	Pension	11,800	
1101-121000-5154000	Alternate Plan	10,200	
TOTAL - Transfer Amount		\$ 151,600	

ADDITIONAL COMMENTS
 This is a request for a new position in Justice Administration - Associate Family Judge

Dept.	Position #	Grade	From-To	Budgeted Salary	Proposed Budgeted Salary	Annualized Increase or (Decrease)	Net Change		
							Fiscal Year	Current Salary Paid	
Justice Administration	New	301		\$ 0	\$125,910	\$125,910	121,800	\$0	
New Title Associate Family Judge							Benefits	29,800	
Net Change							\$	151,600	

Upon approval, the balance in the budgeted reserves will be \$20,040,900

[Signature] 10/7/2011
 Departmental Authorization Date

[Signature] 10-7-2011
 Human Resources Department Date

[Signature] 10/7/2-11
 Budget Office Authorization Date

AUDITOR'S REVIEW

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

Reviewed by _____ Date _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____

Date Approved **10/11/11**

AGENDA

ITEM

#22

**COUNTY OF GALVESTON WINDSTORM CLAIMS
COMPROMISE SETTLEMENT and RELEASE AGREEMENT**

A. ALL PARTIES

This Compromise Settlement and Release Agreement (this "Agreement") is entered into by and among the following parties

1 County of Galveston individually and on behalf of its respective representatives, successors, assigns, and heirs,

2 Texas Windstorm Insurance Association ("TWIA"), on behalf of itself and on behalf of its officers, the members of its Board of Directors, agents, employees, representatives, successors and assigns, and on behalf of its contractors

B. DEFINITIONS AND RECITALS

As used in this Agreement

1 "Releasers" means and includes Galveston County, a political subdivision of the State of Texas, as well as its respective representatives, successors, assigns, and heirs and any one else claiming by, through, or under it

2 "Released Parties" means and includes TWIA, and its officers, members of its Board of Directors, its respective representatives, successors, assigns, agents, employees, representatives, successors, assigns, heirs, attorneys, and all other persons or entities in privity with them, including but not limited to Reggie Warren, Bill Knarr, Kevin McFarlin, Jim Oliver Wilson Dunn, Eberl's Claims Service, Bart Scott, International Risk Control, Darrin Scruggs, Doug Powell, Austen Braden Corp, Bard Weyandt, Domangue Constructions Services, Mark

Domangue, and all others involved in the investigation and adjustment of the claim on behalf of TWIA, whether specifically identified here or not

3 The "Claim" means Releasors' claim for insurance policy benefits under TWIA policy number 20754612 in connection with property damage to the buildings, appurtenant structures, personal property and/or any other coverages for the property located at (see Exhibit A, attached hereto) arising out of or relating to Hurricane Ike, or any other property for which Releasors could have filed a claim

4 Releasors dispute TWIA's adjustment of the Claim. No lawsuit has been filed as of the date of settlement. For the purposes of this Agreement, the term "Lawsuits" includes: *i*) all factual and legal allegations and all causes of action that could have been brought by Releasors through an original petition, or, if amended or supplemented, through any live amended and/or supplemental petitions, *ii*) all factual and legal allegations that could have been included in any written discovery responses served by Releasors; *iii*) all claims against any Released Parties arising out of or relating to the Claim or the investigation or adjustment of the Claim, whether asserted herein or not.

5 The Released Parties have denied and continue to deny all allegations made by Releasors against them in the Claim. The Parties to this Agreement acknowledge that there is a *bona fide* dispute and difference between them concerning the alleged liability of the Released Parties arising from the damages asserted by Releasors in the Claim. All parties enter into this agreement with knowledge that they are resolving the disputed Claim in exchange for the release of the Claim and any other consideration expressed in this Agreement.

6 The Parties now desire to enter into this Agreement in order to provide for payment of the disputed Claim in full settlement and discharge of all past and future claims and damages arising from or related to the Claim

C. AGREEMENTS

1 **FULL AND FINAL RELEASE** For and in consideration of the payment of the sums described below, the receipt and sufficiency of which is hereby acknowledged, Releasors hereby RELEASE and FOREVER DISCHARGE the Released Parties from all claims and causes of action arising out of or relating to the Claims including, but not limited to, all claims and/or causes of action which have been asserted, could have been asserted, or may in the future become known to Releasors as claims that could have been alleged against any Released Party in the Claim This Agreement specifically includes, but is not limited to, any and all claims or allegations based on the following. breach of contract; any alleged violations of the DTPA and any remedies provided under the DTPA, breach of the common law duty of good faith and fair dealing, common law fraud; violations of any provision of the TEXAS INSURANCE CODE, including but not limited to Chapter 541 and each of the various subsections contained therein and Chapter 542 and each of the various subsections contained therein, negligence, negligent misrepresentation, bad faith, intentional infliction of emotional distress, and conspiracy to commit any and all of each of the foregoing, all of which claims are specifically released and forever discharged regardless of whether they were asserted in the Claim This Agreement further extends to provide for the Release of all claims for actual, contractual, economic,

consequential, punitive, exemplary, statutory, mental anguish and attorney fee damages and to all claims seeking any form of injunctive or any other equitable relief

2 **CONSIDERATION** Released Parties agree to pay the sum of FOUR MILLION NINE HUNDRED AND FIFTY THOUSAND AND NO/100 DOLLARS (\$4,950,000 00) to be made payable to "County of Galveston and A Craig Eiland" in full and final settlement of the Claims, as defined in this Agreement

3 **COSTS** Court costs shall be paid by the party incurring same

4 **RELEASE and REQUIRED DOCUMENTS** Releasors agree to release all claims against the Released Parties. Releasors agree to execute a Settlement Release to accomplish the full and final dismissal of the Claims against Released Parties with regard to any and all claims against Released Parties

5 **INDEMNIFICATION** Releasors, excluding The Law Office of A. Craig Eiland, shall, to the extent permitted under the laws of the State of Texas, **INDEMNIFY, DEFEND, and HOLD HARMLESS** Released Parties from all demands, suits, judgments, future loss, attorney's fees, subrogation claims, or claims by any heirs, successors, attorneys, public adjusters, mortgagees, the Small Business Association or any other government entity or agency, assigns, subrogees, or lienholders of Releasors, or others who claim an interest in the above-described payment or who make claims against Released Parties by, through, on behalf of, or under the name or identity of Releasors, or under rights, claims or causes of action arising out of the Claim or otherwise arising out of damage Releasors claim resulted from Hurricane Ike or the investigation of any claims made to Released Parties arising out of Hurricane Ike.

6 **ATTORNEYS FEES** Releasors further agree that they shall be solely responsible for all of their own attorneys fees and expenses incurred in connection with the Claim, and that the Released Parties shall have no further liability or responsibility for any costs incurred by the Releasors, Releasors' attorneys fees, or any other expense incurred by Releasors in connection with the Claim

7 **DENIAL OF LIABILITY.** Releasors understand and acknowledge that the Released Parties have denied and continue to deny any liability to Releasors, that the settlement of Releasors' claim is not an admission of liability by the Released Parties, and that this settlement and the payment of the sums described above have been made to compromise disputed claims, to avoid the expense and inconvenience of litigation, and in order that such parties may buy their peace. Releasors understand and agree that the terms of this instrument are contractual and are not merely recitals

8 **REPRESENTATIONS AND WARRANTIES** Releasors **REPRESENT** and **WARRANT** the following to Released Parties with the understanding that Released Parties are relying upon these representations and warranties in making this settlement.

- a In making this Agreement, Releasors have not relied upon any statements, representations, or inducements pertaining to this matter made by the Released Parties, or by any person or persons representing them,
- b Releasors are legally competent to execute this Agreement,
- c Releasors are the sole owners of the Claim and have not assigned, pledged or in any other manner sold or transferred either by instrument in writing, or otherwise, any right title, interest, or claim which they have or may have in the future by reason of the Claim, other than to their attorney of record,
- d Releasors have made a full and complete investigation of the Claim and have full knowledge of all facts involved,

- e Releasors have consulted with counsel and have relied solely on their own judgment and the advice of counsel chosen by Releasors in executing this Agreement,
- f Releasors have read this Agreement and understand its contents and legal consequences,
- g Releasors execute this Agreement of their own free will, without reliance on any representation not set forth herein.
- h There are no outstanding liens, assignments or third party claims related to the settlement funds known to Releasors, other than the mortgagee included on the Policy and any other liens which Releasors have specifically brought to the attention of the Released Parties,
- i Releasors understand that this Agreement is a full, complete and final release of Released Parties arising in any way out of or relating to the Claim,
- j Releasors understand that the Consideration is all the money that is ever to be paid by Released Parties to Releasors as a result of the Claim, and
- k Releasors understand that they may be required to request the issuance of and obtain a WPI-8 on items that are the subject of this claim and require inspection in order to be in compliance with the Texas Windstorm Code

9 This Agreement supersedes any and all prior or contemporaneous oral or written agreements and may be amended only in writing signed by all parties

10 In the event that any provision of this Agreement is held void, voidable, or unenforceable, the remaining portions shall remain in full force and effect, and a court of competent jurisdiction shall be entitled to reform the void, voidable or unenforceable provision to the extent necessary to make it valid and enforceable and consistent with the overall intent of this Agreement

11 Should any court, by judgment or decree, determine this Agreement does not fully and finally discharge every such claim, Releasors agree to reform this Agreement and to release

any such claim or causes of action recited herein against Released Parties that becomes the subject matter of said judgment or decree

12 Releasors acknowledge and agree that this agreement shall be binding regardless of (1) any subsequent developments or newly acquired evidence relevant to plaintiffs' causes of action, including information produced by TWIA, adjusters, or others after this agreement is executed, or (2) any subsequent developments in court rulings, case law, or appeals relating to TWIA's or other defendant's alleged liability or defenses, including claims of sovereign immunity, limitation of remedies, exclusive remedies, or other bar or immunity In consideration of the settlement amount paid by or on behalf of defendants, Releasors assume the full risk that subsequent developments may change Releasors' valuation of the case or willingness to settle the Claim

This agreement is signed by the County of Galveston acting by and through its elected County Judges pursuant to a vote of the acceptance of these terms by the Commissioners Court of Galveston County Texas at a duly posted meeting of the Commissioners Court of Galveston County Texas

Signed this 11th day of October, 2011.



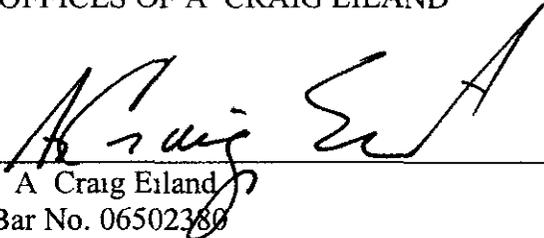
Mark Henry
Honorable Mark Henry, County Judge on
Behalf of the County of Galveston

Dwight J. Sullivan
Honorable Dwight Sullivan
County Clerk of Galveston County Texas

APPROVED:

LAW OFFICES OF A CRAIG EILAND

By

A handwritten signature in black ink, appearing to read "A. Craig Eiland", written over a horizontal line.

A Craig Eiland
State Bar No. 06502380
Old Galveston Square
2211 The Strand. Suite 201
Galveston, Texas 77550
Telephone: 409 763 3260
Facsimile 409 763 8154

ATTORNEYS FOR CLAIMANT

AGENDA

ITEM

#23

NO
BACK – UP
PROVIDED

AGENDA

ITEM

#24

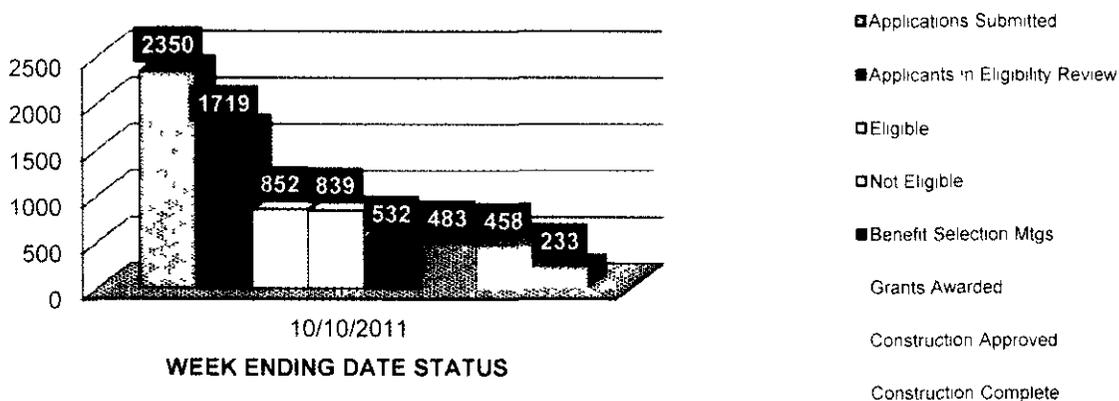
To: Commissioners Court
From: Brenda Bock
 Galveston County Director of Housing



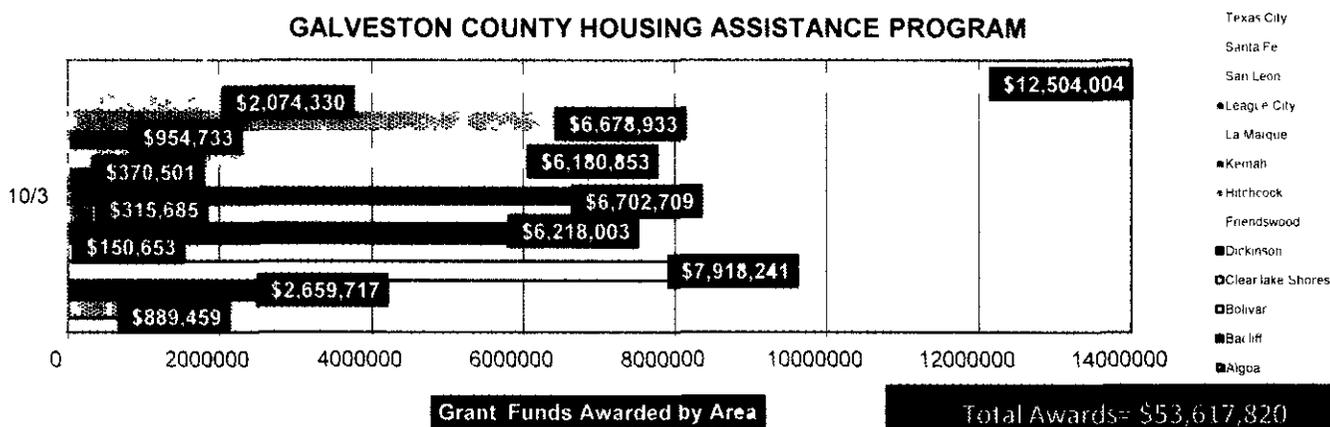
Date: Monday, October 10, 2011

Subject: Project Status Report – thru Friday October 7, 2011

GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



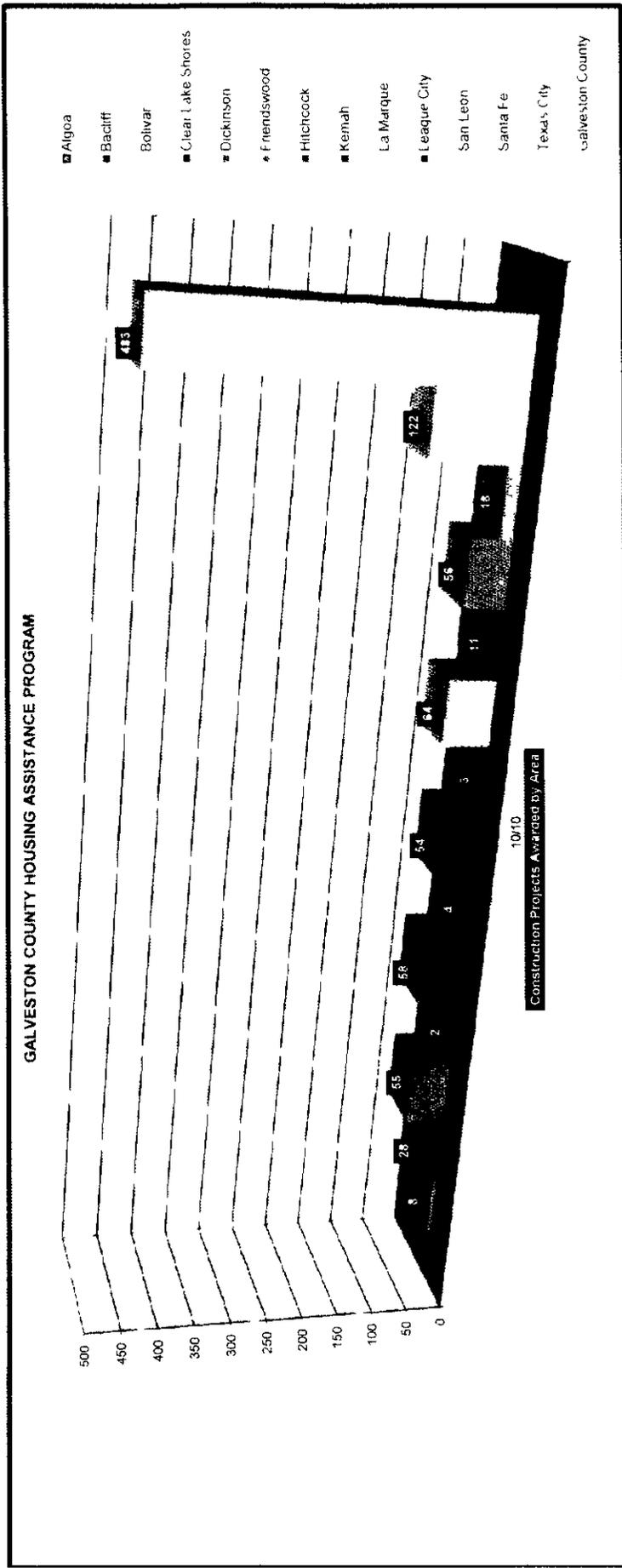
Accomplishments – Tasks accomplished during the reporting period

- 2350 applications initiated since Dec 2, 2009
- 1719 applicants provided required information to be qualified for eligibility review
- 1691 determinations of ineligibility and eligibility complete (1691=852+839)
- 852 determined eligible
- 839 Do not Qualify (DNQ)
- 28 new files for eligibility review
- 863 Environmentals submitted to TDHCA 826 environmental reviews approved
- 532 Benefit Selection Meetings completed
- 483 grants awarded to date totaling over \$53.6 million
- 181 homes in construction, 233 homes completed & 44 need final construction paperwork = 458 total homes
- 233 applicants have keys in hand & 265 homes have a completed final inspection
- Over **\$53.6 MILLION** in **GRANTS AWARDED** to date

GCHAP SUMMARY

Date	October 10,2011
Construction Projects with a Notice-to-Proceed(NTP) and building Complete	233(265finals)
Construction Projects with a Notice-to-Proceed and building In-Process	137
Construction Projects with Notice-to-Proceed but not yet started	45
Total Construction projects with Notice-to-Proceed	415
Projects Approved by TDHCA but Awaiting Bond/Insurance	8
Projects Awaiting State/TDHCA Approval	35
Total Projects approved with NTP, plus projects approved but awaiting bond/insurance plus projects submitted that are awaiting TDHCA approval	458
Projects with Builder Assignment and Benefit Selection Meeting in-process, or Benefit Selection Meeting completed, or signing event complete	101
Total projects between the builder assignment stage and construction complete stage	559
Project pending builder assignment, pending rehab sow, pending rehab bid	35
Total Projects on Construction Pipeline	594

Date	Algoa	Bacliff	Bolivar	Clear Lake Shores	Dickinson	Friendswood	Hitchcock	Kemah	La Marque	League City	San Leon	Santa Fe	Texas City	Galveston County	% in construction to complete
10/10/2011	8	28	55	2	58	4	54	3	64	11	56	18	122	483	77.3%
10/10/2011	2%	6%	11%	0%	12%	1%	11%	1%	13%	2%	12%	4%	25%	100%	
Dollars 10/10/11	2%	5%	15%	0%	12%	1%	13%	1%	12%	2%	12%	4%	23%	100%	63%



AGENDA

ITEM

#25a

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 10/11/2011 COURT ACTION DATE

No	New Court Action Date	GC ID Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
1	9/8/2010	4215 0000-0003-000	R125372	Rice	William R	16925 Jamaica Beach Rd. Jamaica Beach, TX 77554	8/26/2010	5/26/2010
2	9/8/2010	3550 0013-0005-000	R178853	Taylor	Michael	3016 Cedar Lane Crystal Beach TX 77650	8/18/2010	4/21/2010
3	9/8/2010	4050 0000-0336-000	R179213	Mullins	Katherine J & Robert W	2596 Holiday Crystal Beach TX 77650	8/27/2010	5/12/2010
4	9/8/2010	5335 0000-0008-000	R179580	Arnold	William	2188 Noisy Waves Ln Crystal Beach TX 77650	8/27/2010	5/12/2010
5	9/8/2010	6040-0000-0034-000	R179926	Brown	James N, DDS	2918 Tropicana Dr Crystal Beach TX 77650	8/13/2010	4/14/2010
6	9/8/2010	6363 0001 0007-000	R180300	Cordts	E G, Jr	3550 Smiths Point Crystal Beach TX 77650	5/12/2010	5/12/2010
7	9/8/2010	7120 0010-0004-000	R180999	Bridwell	Ronald P	2764 Tradewind Ln Crystal Beach TX 77650	8/5/2010	4/21/2010
8	9/8/2010	3956 0000 0010 000	R217396	Aleman	Sixto	1964 Avenue J Crystal Beach TX 77650	8/27/2010	4/21/2010
9	9/15/2010	4215 0000 0007 000	R125376	Van Vulpen	Pauline&Betty F Wallace	16913 Jamaica Beach Rd. Jamaica Beach TX 77554	8/31/2010	4/14/2010
10	9/15/2010	7335 0002 0007-000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	8/30/2010	6/30/2010
11	9/15/2010	7335 0003 0006 000	R178196	Broussard	Harry L	988 Austin Dr. Gilchrist TX 77617	8/30/2010	8/25/2010
12	9/15/2010	3201 0003 0046 000	R216553	Sansone	Philip	2030 Seaside Dr. Crystal Beach TX 77650	9/3/2010	5/21/2010
13	9/22/2010	2957 0002 0006-000	R177209	Oehlers	Betti	986 Elizabeth St Gilchrist TX 77617	9/7/2010	4/21/2010
14	9/22/2010	2957-0002 0007 000	R177210	Oehlers	Betti	980 Elizabeth St Gilchrist TX 77617	9/3/2010	4/21/2010
15	9/22/2010	7071-0000-0057-000	R178731	McClellan	James D & Ellene	3388 Sand Castle Crystal Beach TX 77650	9/13/2010	4/21/2010
16	9/22/2010	3956-0000-0006-001	R386179	Criswell	Harold W & Mary E	1948 Avenue J Crystal Beach TX 77650	9/3/2010	4/21/2010
17	9/22/2010	1825-0004-0019-000	R510022	Taylor	Michael & Debra	973 Caplen Gilchrist TX 77617	9/3/2010	4/21/2010
18	10/6/2010	1825-0004-0011-000	R176923	Rosales-Motola	Ysidoro	998 Marjorie Gilchrist TX 77617	9/23/2010	5/12/2010
19	10/6/2010	3587-0021-0006-000	R177788	Heinrich	Paul Ray	1036 Black's Slip Rd Gilchrist TX 77617	8/22/2010	4/21/2010
20	10/6/2010	4467-0001-0005-000	R179222	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	8/22/2010	5/12/2010
21	10/6/2010	2700-0001-0001-000	R291679	O'Brien	Doris M	3096 James St Crystal Beach TX 77650	9/23/2010	4/21/2010
22	10/13/2010	6589-0006-0016-000	R186432	Nichols	H.E. Estate of R. Allan	8894 Tarpon Way Crystal Beach TX 77650	9/30/2010	5/7/2010
23	10/13/2010	3200-0000-0293-000	R216295	Urbani	James & Sujelle	803 Surfview Emerald Beach, TX 77650	9/29/2010	5/11/2010
24	10/13/2010	3200-0000-0296-000	R216297	Urbani	James	803 Surfview Emerald Beach, TX 77650	9/30/2010	5/7/2010
25	10/19/2010	6666-0004-0017-000	R189368	Urbani	Urbani	1980 Sulf Rd Crystal Beach TX 77650	9/28/2010	4/20/2010
26	10/20/2010	2205-0000-0290-000	R172505	Camey	Lillie M	1412 Van Sant Gilchrist TX 77617	10/6/2010	5/5/2010
27	10/20/2010	6064-0049-0000-000	R176666	Sisk	Dorothy	1608 Hwy 87 Gilchrist TX 77617	10/1/2010	5/19/2010
28	10/20/2010	2957-0003-0003-000	R177224	Roberts	Marilyn	989 Elizabeth St Gilchrist, TX 77617	4/21/2010	4/21/2010
29	10/20/2010	5135-0000-0043-000	R179477	Hebert	Alton John	849 Meynig Ln Crystal Beach TX 77650	10/6/2010	5/5/2010
30	10/20/2010	7120-0011-0008-000	R181011	Plum	Syed	2808 Tradewind Crystal Beach TX 77650	10/6/2010	4/21/2010
31	10/20/2010	6280-0010-0001-000	R218028	Rogers	Pat & Russell	1762 Red Fish Ln Crystal Beach TX 77650	9/30/2010	6/2/2010
32	10/20/2010	6280-0010-0006-000	R218031	Rogers	Douglas	1782 Redfish Ln Crystal Beach TX 77650	10/1/2010	6/2/2010
33	10/27/2010	5204-0000-0072-000	R179285	Robert	Robert	2762 Hwy 87 Gilchrist TX 77617	10/14/2010	7/28/2010
34	10/27/2010	5204-0000-0004-001	R176980	Robert	Robert	578 Dolly St. Gilchrist TX 77617	10/12/2010	6/2/2010
35	10/27/2010	5204-0000-0004-002	R176981	Robert	Robert	589 Westpatrick Gilchrist TX 77617	10/12/2010	5/26/2010
36	10/27/2010	5204-0000-0011-000	R217397	Hendry	Tom	1937 Avenue J Crystal Beach, TX 77650	10/15/2010	5/5/2010
37	10/27/2010	5204-0000-0013-000	R217398	Hendry	Tom	1938 Avenue J Crystal Beach, TX 77650	10/15/2010	5/5/2010
38	10/27/2010	7315-0000-0006-000	R318232	James	James	889 Alger Ln Crystal Beach, TX 77650	10/14/2010	6/2/2010

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 10/11/2011 COURT ACTION DATE

No	New Court Action Date	CC ID Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
84							1/6/2011	7/28/2010
85							1/10/2011	7/7/2010
86								
87								
88								
89								
90								
91								
92								
93								
94	3/8/2011	0054-0003-0000-000	R173798	Bauer	Arthur R & Gail E	990 Gordon Dr Caplen TX 77617	4/30/2010	5/19/2010
95	3/8/2011	5465-0000-0022-000	R222017	Maniha	Joyce	113 Ocean Shores Crystal Beach TX 77650	8/12/2010	9/1/2010
96	3/15/2011	4215-0000 0008-000	R125377	Bank of American Home Loan Servicing LP		16905 Jamaica Beach Rd Jamaica Beach TX 7 554	2/15/2011	7 7 2010
97								
98							7/28/2010	8/18/2010
99							7/13/2010	8/25/2010
100	5/17/2011	4040-0000-0006-000	R172874	Connolly	Thomas	2408 Hwy 87 Gilchrist TX 77617	4/16/2011	1/15/2011
101	5/17/2011	7120-0001-0020-000	R180753	Porter	Charles F & Betty	907 Sandune Dr Crystal Beach TX 77650	4/21/2011	12/15/2010
102								
103	6/7/2011	2957-0002-0015-000	R177218	Montgomery	Frederick & Melinda	985 Margaret Rd Gilchrist TX 77617	5/13/2011	8/25/2010
104	6/7/2011	3587-0013-0021-000	R177704	Zawacki	Edward	1090 Faggards Rd Gilchrist TX 77617	5/9/2011	2/22/2011
105	6/7/2011	3956-0000-0007-001	R386181	Bruce	Catalina	1952 Avenue J Crystal Beach TX 77650	5/16/2011	6 30/2010
106	6/28/2011	3201 0003 0048 000	R216555	Fichtner	Shella & Arthur	2026 Seaside Crystal Beach TX 77650	5 4/2011	5 24 2011
107	7/12/2011	6285-0000-6016-000	R180087	Kline	Sandra	2740 Gillespie Crystal Beach TX 77650	5/26/2011	9/1/2010
108								
109	9/20/2011	2118-0000-0002-002	R178276	Hearmg	Samuel	947 Ball Ln Gilchrist TX 77617	1/7/2011	2/9/2011
110								

Total Revised Contracts 110

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 22nd day of August, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Ann Tully, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 991 Bos Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS S 75 FT OF N 250 FT LOT 25 BEING LOT 5 & S 25 FT LOT 4 GILCHRIST S-D DIM 75 X 90 FT & ABST 64 E FRANKS N 25 FT LOT 8 BLK 26 GILCHRIST S-D 25 X 82 5

Seller represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$33,750.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$33,750.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$125,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$66,600.00** and structural damage from wind insurance of **\$57,196.45** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of **\$45,000 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177590 (E)

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

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

DATED this 22nd day of August, 2011

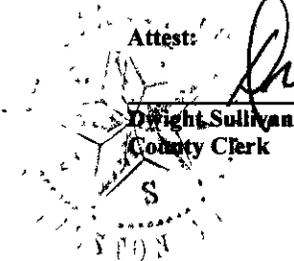
+ Ann L. Tully
Seller Signature

Ann Tully
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest: Dwight D. Sullivan
Dwight Sullivan
County Clerk



N77590E