

**GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
OCTOBER 25, 2011**

**SPECIAL MEETING – 9:30 A.M.
WORKSHOP AGENDA**

1. Call to Order Specially Scheduled Meeting - 9:30 a.m.
2. Call Workshop to Order.
3. Update on UPL's presented by Community Services Director.
4. Draft Hwy 6 Water/Wastewater Study presented by the County Engineer.
5. Draft County Drainage Plan presented by the County Engineer.
6. CDBG Round 1/Round 2 Project Update presented by John Simsen and Connie Nicholson.

REGULARLY SCHEDULED MEETING – AGENDA – 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.

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 10/25/11.
 - b. Orders for Supplemental payroll period ending 10/12/11 Bi-weekly #21.
 - c. Internal audit report on review of Hurricane Ike invoices. The review covered the debris cleanup and removal invoices received since October, 2008.
 - d. Audited FY2011 Chapter 59 Asset Forfeiture Report for period covering 9/1/10 – 8/31/11.
- *2. Consideration granting authority to County Judge to sign *Trustee's Deed on CAD #5960-0371-0003-000, a Tax Foreclosed Property.*

- *3. Receive and file ratification for *appointment of Mr. James R. Cesarini to the Gulf Coast Water Authority Industrial Position No. 2 representative* submitted by the County Judge.
- *4. Receive and file Change Order No. 6 to the Cianbro/Brasfield & Gorrie II contract for the Galveston Causeway Railroad Bridge project submitted by the County Engineer.
- *5. Receive and file the notification letter from the National Senior Center Accreditation Board of the provisional accreditation status by the National Council on Aging/National Institute of Senior Centers NCOA/NISC for the Bacliff & Johnson Community Centers for 90 days submitted by Parks & Senior Services Director.
- *6. Receive and file Dickinson Community Centers notification letter from the National Senior Center Accreditation Board of full accreditation by the National Council on Aging/the National Institute of Senior Centers NCOA/NISC for a period of 5 years (September 2011- August 2016) submitted by Parks & Senior Services Director.
- *7. Consideration of request for *Tax Refunds in Excess of \$2,500.00* submitted by the Tax Assessor/Collector.
 - a. 5640-0002-0002-001 Michael A Franta
 - b. 5742-0000-0001-000 Loy W Trevino
 - c. 8600-0512-5240-000 Mary Lou Sheridan
- 8. Consideration of request for waiver or refund of penalty and interest of the following accounts submitted by the Tax Assessor/Collector.
 - a. Account No.: 3510-0011-2008-003 Charlotte Wood
 - b. Account No.: 3510-0113-3023-000 MRTY, Ltd.
 - c. Account No.: 6394-0000-0020-000 MRTY, Ltd.
 - d. Account No.: 1067-0000-0060-000 Orié Ann Harris
 - e. Account No.: 7441-0001-0102-000 Mark J. Nielsen
 - f. Account No.: 6710-0000-0009-000 Victoria Marie Grogan
 - g. Account No.: 3710-0000-0001-200 Ronnie F. Flatt
 - h. Account No.: 8600-0478-0936-010 Karankawa Properties LLC

i. Account No.: 8600-0486-7248-001 Southwest Stainless LP
Jeffrey Monday (HD Supply)

9. Consideration of approving an exemption to the 4 pay period mandatory vacancy policy for Business Services Specialist-Information Technology submitted by Human Resources Director.
10. Consideration of renewal of maintenance agreement with Control Screening for X-Ray equipment at Galveston County Criminal Justice Center- 600 59th submitted by Director of Facilities.
11. Consideration of Renewal Agreement with Masterword Services for Translation Services submitted by Justice Administration.
12. Consideration of authorizing extension of contingency contract with Media Consultants for emergency public information assistance in a disaster submitted by the Emergency Management Coordinator.
13. Consideration of authorizing execution of Amendment #4 to GLO Contract 10-5052-000-5028 CDBG Non-Housing submitted by the Emergency Management Coordinator.
14. Consideration of appointment for representation on the Houston-Galveston Area Council's General Assembly and Board of Directors. Representative, General Assembly and Delegate, Board of Directors Commissioner Ken Clark, Representative, General Assembly and Alternate, Board of Directors County Judge Mark Henry. Alternate, General Assembly Commissioner Patrick Doyle and Commissioner Stephen Holmes, for the term beginning January 2012 submitted by the County Judge.
15. Consideration of Amendment No. 3 to the Brown & Gay Engineers, Inc. contract for the 6th Street project in Texas City submitted by the County Engineer.
16. Consideration of Change Order No. 1 to R W Lucas Construction LLC contract for the Texas City 6th Street Reconstruction project submitted by the County Engineer.
17. Consideration of Change Order No. 2 to the Matula & Matula contract for the Sunnyview/Skyview Reconstruction project submitted by the County Engineer.
18. Consideration of Change Order No. 1 to the Metro City Construction, LP contract for the Algoa Friendswood Road Reconstruction project submitted by the County Engineer.
19. Consideration of approval of a permit to Galveston Peninsula Partners, LP for landscaping at the Grand Cay subdivision entrance on the Texas City Hurricane Levee submitted by the County Engineer.
20. Consideration of Budget Amendments as submitted by the Budget Officer.

Fiscal Year	Amendment #	Description
2012	12-011-1025-A	Tax Assessor Collector - Request to transfer funds from salaries to education and travel.
2012	12-012-1025-B	Unlimited Tax Road Bonds, Series 2009A – Request to transfer funds from the Caroline project to the 6th Street, Texas City project in order to cover amendment 3 of the Brown & Gay Engineers, Inc. contract.

- 21. Public Hearing on Petition to change the name of portions of Caroline Street in unincorporated areas of Galveston County to Green Caye Boulevard (Caroline) submitted by County Legal on behalf of Thom Schneider, President of Green Caye Enterprises, Inc.**
22. Consideration of Order changing portions of Caroline Street in unincorporated areas of Galveston County to Green Caye Boulevard (Caroline) submitted by County Legal on behalf of Thom Schneider, President of Green Caye Enterprises, Inc.
23. Update on the Housing Program submitted by the Housing Director.
 - a. Consideration of approval of various Change Order(s) associated with the Reconstruction & Rehabilitation of various houses submitted by the Housing Director.

AGENDA

ITEM

#1



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

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewska, 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 18, 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 10/25/11

Orders for Supplemental Payroll period ending 10/12/11 Bi-Weekly #21

Internal audit report on review of Hurricane Ike invoices The review covered the debris cleanup and removal invoices received since October, 2008

Audited FY2011 Chapter 59 Asset Forfeiture Report for period covering 9/1/10 – 8/31/11

AGENDA

ITEM

#1a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
Warrant #: VW 00348890 Payee Name: BONO, JONI		
07CR1130 092811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	336 00
Warrant Total:		336.00
Warrant #: VW 00348891 Payee Name: BRIGGS, LYNETTE		
11CR3841 101111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	305 50
Warrant Total:		305.50
Warrant #: VW 00348893 Payee Name: BROWN, RAYMOND L		
10/5-6/11 TRVL	1101443100 - 5496100 Indigent Care & Medication - Travel	320 31
Warrant Total:		320.31
Warrant #: VW 00348895 Payee Name: CEASER, KENDRIC		
11CR0233 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,240 00
312803 101111	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	520 00
Warrant Total:		2,760.00
Warrant #: VW 00348899 Payee Name: CITY OF TEXAS CITY		
2349182536 93011	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	44 59
Warrant Total:		44.59
Warrant #: VW 00348900 Payee Name: CITY OF TEXAS CITY		
1960974052 93011	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	111 61
2614887883 92011	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	2,343 98
2615087885 09301	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	10 64
Warrant Total:		2,466 23
Warrant #: VW 00348901 Payee Name: CLARK, DIANE		
07FD2837 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617 50
10CP0095 092711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	396 50
10CP0117 093011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	26 00
11CR2736 101211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	487 50
Warrant Total:		1,527.50
Warrant #: VW 00348904 Payee Name: COBURN SUPPLY COMPANY INC		
314298049	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	608 52
Warrant Total:		608.52
Warrant #: VW 00348905 Payee Name: COCHRAN, WINSTON E JR		
08CR1568 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	97 50
309143 101411	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	45 50
Warrant Total:		143.00
Warrant #: VW 00348907 Payee Name: COLLEGE OF THE MAINLAND		
000501920	1101211160 - 5481000 Training-Sheriff's Department - Contract Service	1,716 30
Warrant Total:		1,716.30
Warrant #: VW 00348908 Payee Name: COLTZER, ROBERT G		
07CR2965 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	324 35
09CR2054 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	389 35
11CR2387 101111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	528 45

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
Warrant Total:		<u>1,242.15</u>
Warrant #: VW 00348914	Payee Name: DAVID P WALKER PC	
11CR0899 101711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,183 00
Warrant Total:		<u>1,183.00</u>
Warrant #: VW 00348915	Payee Name: DAVIS III, NEAL	
09CR1493 092911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,625 00
Warrant Total:		<u>1,625.00</u>
Warrant #: VW 00348916	Payee Name: DIAZ, DEBBIE	
9/29-30/11 MLS	1101122300 - 5496100 Probate Court - Sullivan - Travel	79 00
Warrant Total:		<u>79.00</u>
Warrant #: VW 00348917	Payee Name: DIAZ, MARK A	
09CR2937 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	975 00
Warrant Total:		<u>975.00</u>
Warrant #: VW 00348919	Payee Name: DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	
8998	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,580 00
9036	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,826 00
9316	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	312 50
Warrant Total:		<u>3,718 50</u>
Warrant #: VW 00348922	Payee Name: DUCOTE, JAMES	
09FD2177 092111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	833 49
Warrant Total:		<u>833.49</u>
Warrant #: VW 00348923	Payee Name: DUNNE-BURNETT, JENNIFER	
9/20-23/11 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	264 18
Warrant Total:		<u>264.18</u>
Warrant #: VW 00348924	Payee Name: EMILY A FISHER PLLC	
311276 101211	1101122200 - 5310000 County Court #2 - Roberts - Supplies and Materials	25 40
311276 101211	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	574 85
Warrant Total:		<u>600.25</u>
Warrant #: VW 00348925	Payee Name: EWING, MELISSA MS.	
9/28-30/11 TRVL	1101122300 - 5496100 Probate Court - Sullivan - Travel	359 83
Warrant Total:		<u>359.83</u>
Warrant #: VW 00348926	Payee Name: FAUS, SALVADOR	
10FD2500 100311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	281 67
Warrant Total:		<u>281.67</u>
Warrant #: VW 00348928	Payee Name: FISHER, DENA LAURA	
10CR0939 091111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,267 50
11CR0585 100611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	682 50
11CR1474 100511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	650 00
Warrant Total:		<u>2,600 00</u>
Warrant #: VW 00348929	Payee Name: FOSKIT, GARRET	

Galveston County, Texas

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Invoice Number	Account Info	Amount
10/14/11 MLG	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	64.63
Warrant Total:		64.63
Warrant #: VW 00348932 Payee Name: FRYE, STANLEY, OAKS AND BENAVIDEZ, PLLC		
313304 101111	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	227.50
Warrant Total:		227.50
Warrant #: VW 00348933 Payee Name: FULK, GEORGE BYRON		
11CR1259 101211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	958.75
Warrant Total:		958.75
Warrant #: VW 00348934 Payee Name: GALVESTON COUNTY SHERIFF'S DEPT		
196260	1101211132 - 5496153 M H M R -Sheriff - In-State Transport	12.99
Warrant Total:		12.99
Warrant #: VW 00348936 Payee Name: GALVESTON COUNTY WCID #1		
120050039 092811	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	41.00
Warrant Total:		41.00
Warrant #: VW 00348937 Payee Name: GERALD R. YOAKUM PC		
340471 101211	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	416.00
JAIL DKT 120711	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	950.00
Warrant Total:		1,366.00
Warrant #: VW 00348938 Payee Name: GILLMAN, MICHAEL DAVID		
09CR2726 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617.50
Warrant Total:		617.50
Warrant #: VW 00348943 Payee Name: HESSE, DAVID C		
11CR2032 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	666.25
Warrant Total:		666.25
Warrant #: VW 00348946 Payee Name: IBRAHIM & ELLIOTT LLP		
11CR1071 100611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422.50
Warrant Total:		422.50
Warrant #: VW 00348948 Payee Name: ISLAND FIRE & SAFETY EQUIPMENT CO		
22600	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	592.50
Warrant Total:		592.50
Warrant #: VW 00348950 Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC		
00017196 100711	1101443100 - 5310000 Indigent Care & Medication - Supplies and Materials	71.00
Warrant Total:		71.00
Warrant #: VW 00348952 Payee Name: JOHNSON, CHERYL E		
RMB 092111	1101151500 - 5310000 Tax Assessor Collector - Supplies and Materials	836.73
Warrant Total:		836.73
Warrant #: VW 00348953 Payee Name: JONES LAW FIRM		
310183 082611	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	357.50
SEPT 2011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,800.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
Warrant Total:		2,157.50
Warrant #: VW 00348954	Payee Name: JP MORGAN CHASE	
OCTOBER 11 STMT	1101000000 - 1800005 General Fund - P Crd #1504	5,074 67
OCTOBER 11 STMT	1101000000 - 1800011 General Fund - P Crd #5303	1,678 00
OCTOBER 11 STMT	1101000000 - 1800016 General Fund - P Crd #7241	275 93
OCTOBER 11 STMT	1101000000 - 1800020 General Fund - P Crd #8745	292 09
OCTOBER 11 STMT	1101000000 - 1800022 General Fund - P Crd #7436	333 47
OCTOBER 11 STMT	1101000000 - 1800029 General Fund - P Crd #5264	231 09
OCTOBER 11 STMT	1101000000 - 1800036 General Fund - P Crd #7247	211 64
OCTOBER 11 STMT	1101000000 - 1800039 General Fund - P Crd #7388	13,326 44
OCTOBER 11 STMT	1101000000 - 1800051 General Fund - P Crd #5647	33,424 33
OCTOBER 11 STMT	1101000000 - 1800052 General Fund - P Crd #4517	577 85
OCTOBER 11 STMT	1101000000 - 1800055 General Fund - P Crd #4475	155 76
OCTOBER 11 STMT	1101000000 - 1800056 General Fund - P Crd #4509	1,118 28
OCTOBER 11 STMT	1101000000 - 1800071 General Fund - P Card #4653	80 00
OCTOBER 11 STMT	1101000000 - 1800086 General Fund - P Card #3427	102 03
OCTOBER 11 STMT	1101000000 - 1800087 General Fund - P Card #2192	473 64
OCTOBER 11 STMT	1101000000 - 1800089 General Fund - P Card #1245	308 18
OCTOBER 11 STMT	1101000000 - 1800094 General Fund - P Card #6304	3,821 09
OCTOBER 11 STMT	1101000000 - 1800095 General Fund - P Card #6129	628 84
OCTOBER 11 STMT	1101000000 - 1800097 General Fund - P Card #6650	12,990 62
OCTOBER 11 STMT	1101000000 - 1800101 General Fund - P Card #5468	13,878 57
OCTOBER 11 STMT	1101000000 - 1800105 General Fund - P Card #1173	1,656 67
OCTOBER 11 STMT	1101000000 - 1800115 General Fund - P Card #5749	1,609 46
OCTOBER 11 STMT	1101000000 - 1800117 General Fund - P Card #4746	168 10
OCTOBER 11 STMT	1101000000 - 1800118 General Fund - P Card #1326	1,970 67
OCTOBER 11 STMT	1101000000 - 1800123 General Fund - P Crd #6093	1,902 31
OCTOBER 11 STMT	1101000000 - 1800126 General Fund - P Card #3259	806 09
OCTOBER 11 STMT	1101000000 - 1800128 General Fund - P Card #6407	8,154 89
OCTOBER 11 STMT	1101000000 - 1800132 General Fund - P Card #3474	845 67
OCTOBER 11 STMT	1101000000 - 1800134 General Fund - P Card #6865	54 17
OCTOBER 11 STMT	1101000000 - 1800138 General Fund - P Card #0858	79 60
OCTOBER 11 STMT	1101000000 - 1800139 General Fund - P Card #9373	1,112 08
OCTOBER 11 STMT	1101000000 - 1800141 General Fund - P Card #7980	2,063 69
OCTOBER 11 STMT	1101000000 - 1800143 General Fund - P Card #7937	592 44
OCTOBER 11 STMT	1101000000 - 1800144 General Fund - P Card #0081	854 00
OCTOBER 11 STMT	1101000000 - 1800146 General Fund - P Card #0040	99 78
OCTOBER 11 STMT	1101000000 - 1800147 General Fund - P Card #0057	19 58
OCTOBER 11 STMT	1101000000 - 1800148 General Fund - P Card #2350	2,388 77
OCTOBER 11 STMT	1101000000 - 1800150 General Fund - P Card #2269	318 89
OCTOBER 11 STMT	1101000000 - 1800151 General Fund - P Card #2285	2,247 01
OCTOBER 11 STMT	1101000000 - 1800152 General Fund - P Card #2301	2,258 78
OCTOBER 11 STMT	1101000000 - 1800153 General Fund - P Card #2244	625 10
OCTOBER 11 STMT	1101000000 - 1800158 General Fund - P Card #3896	976 87
OCTOBER 11 STMT	1101000000 - 1800159 General Fund - P Card #3888	498 05
OCTOBER 11 STMT	1101000000 - 1800160 General Fund - P Card #3862	851 61
OCTOBER 11 STMT	1101000000 - 1800162 General Fund - P Card #3813	271 56
OCTOBER 11 STMT	1101000000 - 1800165 General Fund - P Card #7401	55 14
OCTOBER 11 STMT	1101000000 - 1801006 General Fund - P Crd #9482	1,568 89
OCTOBER 11 STMT	1101000000 - 1801011 General Fund - P Crd #1703	6 15
OCTOBER 11 STMT	1101000000 - 1801028 General Fund - P Crd #4344	687 76
OCTOBER 11 STMT	1101000000 - 1801029 General Fund - P Crd #8024	442 60

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
OCTOBER 11 STMT	1101000000 - 1801031 General Fund - P Crd #8147	390 34
OCTOBER 11 STMT	1101000000 - 1801033 General Fund - P Crd #8097	359 45
OCTOBER 11 STMT	1101000000 - 1801034 General Fund - P Crd #7451	16 52
OCTOBER 11 STMT	1101000000 - 1801051 General Fund - P Crd #0876	274 33
OCTOBER 11 STMT	1101000000 - 1801070 General Fund - P Crd #9672	45 25
OCTOBER 11 STMT	1101000000 - 1801071 General Fund - P Crd #9730	754 54
OCTOBER 11 STMT	1101000000 - 1801115 General Fund - P Card #0861	246 90
OCTOBER 11 STMT	1101000000 - 1801120 General Fund - P Card #0308	1,711 99
OCTOBER 11 STMT	1101000000 - 1801121 General Fund - P Card #0316	1,196 58
OCTOBER 11 STMT	1101000000 - 1801124 General Fund - P Card #4845	2,120 00
OCTOBER 11 STMT	1101000000 - 1801126 General Fund - P Card #4212	598 09
OCTOBER 11 STMT	1101000000 - 1801127 General Fund - P Card #4121	81 89
OCTOBER 11 STMT	1101000000 - 1801129 General Fund - P Card #4188	3,677 49
OCTOBER 11 STMT	1101000000 - 1801133 General Fund - P Card #8613	291 06
OCTOBER 11 STMT	1101000000 - 1801139 General Fund - P Crd #0135	40 81
OCTOBER 11 STMT	1101000000 - 1801141 General Fund - P Crd #7885	514 13
OCTOBER 11 STMT	1101000000 - 1801161 General Fund - P Card #9910	104 33
OCTOBER 11 STMT	1101000000 - 1801174 General Fund - P Card #0066	9 14
OCTOBER 11 STMT	1101000000 - 1801178 General Fund - P Card #0832	46 76
OCTOBER 11 STMT	1101000000 - 1803011 General Fund - P Crd #3495	359 80
OCTOBER 11 STMT	1101000000 - 1803015 General Fund - P Card #2319	89 90
OCTOBER 11 STMT	1101000000 - 1803017 General Fund - P Card #2522	269 08
OCTOBER 11 STMT	1101000000 - 1809006 General Fund - P Card #9362	366 86
OCTOBER 11 STMT	1101000000 - 1809009 General Fund - P Card #1793	259 88
OCTOBER 2011 STM	1101000000 - 1800005 General Fund - P Crd #1504	7,665 28
OCTOBER 2011 STM	1101000000 - 1800030 General Fund - P Crd #5256	206 30
OCTOBER 2011 STM	1101000000 - 1800039 General Fund - P Crd #7388	2,135 72
OCTOBER 2011 STM	1101000000 - 1800051 General Fund - P Crd #5647	37,358 53
OCTOBER 2011 STM	1101000000 - 1800052 General Fund - P Crd #4517	92 86
OCTOBER 2011 STM	1101000000 - 1800056 General Fund - P Crd #4509	44 59
OCTOBER 2011 STM	1101000000 - 1800090 General Fund - P Card #1421	60 08
OCTOBER 2011 STM	1101000000 - 1800097 General Fund - P Card #6650	366 98
OCTOBER 2011 STM	1101000000 - 1800101 General Fund - P Card #5468	22,443 57
OCTOBER 2011 STM	1101000000 - 1800102 General Fund - P Card #0469	477 07
OCTOBER 2011 STM	1101000000 - 1800115 General Fund - P Card #5749	236 82
OCTOBER 2011 STM	1101000000 - 1800118 General Fund - P Card #1326	2,995 00
OCTOBER 2011 STM	1101000000 - 1800128 General Fund - P Card #6407	283 31
OCTOBER 2011 STM	1101000000 - 1800138 General Fund - P Card #0858	75 45
OCTOBER 2011 STM	1101000000 - 1800143 General Fund - P Card #7937	641 54
OCTOBER 2011 STM	1101000000 - 1800148 General Fund - P Card #2350	413 37
OCTOBER 2011 STM	1101000000 - 1800150 General Fund - P Card #2269	363 80
OCTOBER 2011 STM	1101000000 - 1800152 General Fund - P Card #2301	532 40
OCTOBER 2011 STM	1101000000 - 1800158 General Fund - P Card #3896	481 91
OCTOBER 2011 STM	1101000000 - 1800159 General Fund - P Card #3888	108 00
OCTOBER 2011 STM	1101000000 - 1800160 General Fund - P Card #3862	305 90
OCTOBER 2011 STM	1101000000 - 1800162 General Fund - P Card #3813	247 52
OCTOBER 2011 STM	1101000000 - 1800165 General Fund - P Card #7401	60 27
OCTOBER 2011 STM	1101000000 - 1801006 General Fund - P Crd #9482	159 71
OCTOBER 2011 STM	1101000000 - 1801018 General Fund - P Crd #7038	85 44
OCTOBER 2011 STM	1101000000 - 1801028 General Fund - P Crd #4344	118 52
OCTOBER 2011 STM	1101000000 - 1801033 General Fund - P Crd #8097	14 03
OCTOBER 2011 STM	1101000000 - 1801120 General Fund - P Card #0308	1,916 70
OCTOBER 2011 STM	1101000000 - 1801129 General Fund - P Card #4188	391 67
OCTOBER 2011 STM	1101000000 - 1801142 General Fund - P Crd #7877	243 75

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
OCTOBER 2011 STM	1101000000 - 1801149 General Fund - P Card #3200	34 58
OCTOBER 2011 STM	1101000000 - 1801178 General Fund - P Card #0832	207 66
OCTOBER 2011 STM	1101000000 - 1801185 General Fund - P Card #0693	28 72
OCTOBER 2011 STM	1101000000 - 1801186 General Fund - P Card #5208	175 00
OCTOBER 2011 STM	1101000000 - 1809006 General Fund - P Card #9362	61 16
Warrant Total:		219,027.23
Warrant #: VW 00348955	Payee Name: KIESCHNICK, JONATHAN C	
313125 101411	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	243 75
Warrant Total:		243.75
Warrant #: VW 00348958	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1707	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	2,065 12
1719	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	504 00
Warrant Total:		2,569.12
Warrant #: VW 00348959	Payee Name: KONE INC	
220730716	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	1,335 00
Warrant Total:		1,335.00
Warrant #: VW 00348960	Payee Name: LAW OFFICE OF LINDSAY R LOPEZ, THE	
11CR2176 100511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
Warrant Total:		422.50
Warrant #: VW 00348961	Payee Name: LAW OFFICES OF MARCUS J. FLEMING	
11CR0772 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
Warrant Total:		325.00
Warrant #: VW 00348962	Payee Name: LEAL, RACHEL	
100611 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	48 84
OCT 10 2011 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	16 91
Warrant Total:		65.75
Warrant #: VW 00348963	Payee Name: LEATHERS, BILL	
08CR1503 101211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
Warrant Total:		325.00
Warrant #: VW 00348966	Payee Name: MALONEY & PARKS LLP	
10CR1524 101111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 50
10CR3821 100611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520 00
11CR0314 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	780 00
11CR0945 101011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
Warrant Total:		2,145 50
Warrant #: VW 00348968	Payee Name: MARTINEZ, HECTOR	
9/21/11 MLG	1101223500 - 5496301 Constable Pct #5 - Montez - Auto Mileage	53 06
Warrant Total:		53.06
Warrant #: VW 00348969	Payee Name: MATHESON TRI-GAS INC	
03294434	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	159 79
Warrant Total:		159.79

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Invoice Number	Account Info	Amount
Warrant #: VW 00348971		
Payee Name: MCGILL LAW FIRM, THE		
313909 101211	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	325 00
		Warrant Total:
		<u>325.00</u>
Warrant #: VW 00348973		
Payee Name: MELAMED, SANFORD		
11CR0056 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
		Warrant Total:
		<u>195.00</u>
Warrant #: VW 00348974		
Payee Name: MICRO AIR OF TEXAS INC		
4382 06152011	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	600 00
		Warrant Total:
		<u>600.00</u>
Warrant #: VW 00348976		
Payee Name: MILLS SHIRLEY LLP		
PR0072651	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	300 00
		Warrant Total:
		<u>300.00</u>
Warrant #: VW 00348977		
Payee Name: MOODY NATIONAL BANK		
AUG2011 REMOTE	1101151500 - 5481000 Tax Assessor Collector - Contract Service	56 00
DEPOSIT JULY 11	1101151500 - 5481000 Tax Assessor Collector - Contract Service	50 00
DEPOSIT MAY 11	1101151500 - 5481000 Tax Assessor Collector - Contract Service	58 30
		Warrant Total:
		<u>164.30</u>
Warrant #: VW 00348979		
Payee Name: MUNRO'S UNIFORM SERVICES LTD		
52093	1101522020 - 5426106 Parks Department - Uniform Leasing	43 50
60419	1101522020 - 5312101 Parks Department - Uniform Expense	43 50
60428	1101522020 - 5312101 Parks Department - Uniform Expense	66 75
60430	1101522020 - 5312101 Parks Department - Uniform Expense	12 75
		Warrant Total:
		<u>166.50</u>
Warrant #: VW 00348980		
Payee Name: MURRAY, JASON		
9/26/11 TRVL	1101126100 - 5496100 District Clerk - Travel	35 00
9/26/11 TRVL	1101126100 - 5496301 District Clerk - Auto Mileage	108 78
		Warrant Total:
		<u>143.78</u>
Warrant #: VW 00348981		
Payee Name: NICKELSON, LINDA J		
07CR3423 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	715 00
		Warrant Total:
		<u>715.00</u>
Warrant #: VW 00348982		
Payee Name: NOTARY PUBLIC UNDERWRITERS AGENCY		
2011 CONE, LINDA	1101211143 - 5310000 Patrol Division - Supplies and Materials	85 99
2011 OLIVER, SHER	1101211143 - 5310000 Patrol Division - Supplies and Materials	85 99
		Warrant Total:
		<u>171.98</u>
Warrant #: VW 00348983		
Payee Name: OFFICE DEPOT INC		
578440808001	1101223400 - 5310000 Constable Pct #4 - Fullen - Supplies and Materials	174 35
		Warrant Total:
		<u>174.35</u>
Warrant #: VW 00348984		
Payee Name: OFFICIAL PAYMENTS CORP		
RINV0003996396	1101000000 - 2296099 General Fund - Due to Credit Card Co	64 50
		Warrant Total:
		<u>64.50</u>
Warrant #: VW 00348985		
Payee Name: ORACLE AMERICA INC		

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Invoice Number	Account Info	Amount
41557449	1101159100 - 5423500 Information Technology - Maintenance of Software	698 83
41557450	1101159100 - 5423500 Information Technology - Maintenance of Software	698 83
41557451	1101159100 - 5423500 Information Technology - Maintenance of Software	698 84
41557452	1101159100 - 5423500 Information Technology - Maintenance of Software	698 83
Warrant Total:		2,795.33
Warrant #: VW 00348986 Payee Name: OWEN ELECTRIC SUPPLY		
3975437933	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	327 00
3975437992	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	45 00
Warrant Total:		372.00
Warrant #: VW 00348987 Payee Name: OZARKA NATURAL SPRING WATER		
0110122852577	1101123700 - 5310000 Justice Court Pct #7 - Supplies and Materials	20 95
Warrant Total:		20.95
Warrant #: VW 00348989 Payee Name: PENINSULA SANITATION SERVICE INC		
58016	1101522020 - 5421400 Parks Department - Refuse Disposal	400 00
Warrant Total:		400.00
Warrant #: VW 00348991 Payee Name: PESTMASTER SERVICES INC		
9204	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 40
Warrant Total:		50.40
Warrant #: VW 00348992 Payee Name: PUENTES, ERICA		
OCT 2011 RMB	1101443100 - 5495100 Indigent Care & Medication - Education	70 45
Warrant Total:		70.45
Warrant #: VW 00348994 Payee Name: ROADY, JACK		
MLG 9/21-23/11	1101127100 - 5496301 District Attorney - Auto Mileage	233 10
Warrant Total:		233.10
Warrant #: VW 00348995 Payee Name: ROBINSON, JARED		
10/14-15/11 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	307 16
Warrant Total:		307.16
Warrant #: VW 00348996 Payee Name: ROELL, HOLLY C		
11CR2229 101211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	297 00
Warrant Total:		297.00
Warrant #: VW 00348997 Payee Name: ROMERO LAW FIRM PC		
11CP0038 062811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	149 50
Warrant Total:		149.50
Warrant #: VW 00348998 Payee Name: RUSSELL, GREG		
06CR1443 101411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65 00
11CR0311 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
Warrant Total:		455.00
Warrant #: VW 00348999 Payee Name: SANTA FE AUTO PARTS INC		
34994	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	320 82
35201	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	15 88
35328	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	6 93

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Invoice Number	Account Info	Amount
35909	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	85 21
36091	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	177 57
36094	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	19 90
36116	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	86 48
36117	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	15 95
36162	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	55 30
36386	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	39 89
36464	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	87 25
36502	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	53 49
37399	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	466 06
37597	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	299 36
37717	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	7 50
64968	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	5 28
Warrant Total:		1,742.87
Warrant #: VW 00349000		Payee Name: SARGENT, CRYSTAL
10/3-6/11 TRVL	1101443100 - 5496100 Indigent Care & Medication - Travel	340 32
Warrant Total:		340.32
Warrant #: VW 00349001		Payee Name: SCANLAN JR, JAMES E
MO2011010 091411	1101122300 - 5431302 Probate Court - Sullivan - Fees & Expenses Relief Judges	653 26
MO2011048 092111	1101122300 - 5431302 Probate Court - Sullivan - Fees & Expenses Relief Judges	396 04
Warrant Total:		1,049.30
Warrant #: VW 00349003		Payee Name: SCHWAB, TAYLOR
10CR0196 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	669 50
11CR1358 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	507 00
Warrant Total:		1,176.50
Warrant #: VW 00349005		Payee Name: SHERMAN WATKINS PLLC
09CR0469 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
315946 101311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	130 00
Warrant Total:		390.00
Warrant #: VW 00349006		Payee Name: SHERWIN WILLIAMS PAINT CORP
14396	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	1,553 06
Warrant Total:		1,553.06
Warrant #: VW 00349008		Payee Name: SOLUTIONS4SURE.COM INC
B11102831V1	1101159100 - 5310000 Information Technology - Supplies and Materials	9 03
Warrant Total:		9.03
Warrant #: VW 00349009		Payee Name: STANLEY SECURITY SOLUTIONS INC
901283428	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	122 44
901424477	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	274 20
Warrant Total:		396.64
Warrant #: VW 00349011		Payee Name: STEVE'S WAREHOUSE TIRES
69376	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
69503	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
69518	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
Warrant Total:		43.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00349016 Payee Name: TEXAS LAW & PSYCHIATRY PLLC		
08CR0333 100611	1101121000 - 5431237 Justice Administration - Crt Appt Attorney-Capital Cases	1,800 00
10CR0887 100711	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
10CR3464 092411	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
Warrant Total:		4,200.00
Warrant #: VW 00349018 Payee Name: THOMA, JOHN		
10CR0749 100711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,637 54
11CR1344 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	705 00
11CR1705 101211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	605 00
Warrant Total:		3,947.54
Warrant #: VW 00349019 Payee Name: TORRES, ROBERTO		
07FD3389 092111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	75 83
11CR1508 101211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	178 75
11CR2399 101311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
Warrant Total:		449.58
Warrant #: VW 00349020 Payee Name: TRAVIS COUNTY		
C1MH11002197	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	370 00
C1MH11002220	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	370 00
C1MH11002241	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	395 00
Warrant Total:		1,135.00
Warrant #: VW 00349021 Payee Name: TREVINO, ISMAEL		
11CR1825 081911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
Warrant Total:		292.50
Warrant #: VW 00349026 Payee Name: WATKINS, GENE ANTONE		
314904 101311	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	195 00
Warrant Total:		195.00
FUND 1101 TOTAL:		345,025.02
FUND: 2102 Co Clerk Rec Mgt & Pres Fund		
Warrant #: VW 00348947 Payee Name: IRON MOUNTAIN		
EDD6092	2102114020 - 5311202 County Clerk Records Mangement - Microfilm Supplies	435 38
Warrant Total:		435.38
FUND 2102 TOTAL:		435.38
FUND: 2131 DA Seized Funds Afte Aft 10/89		
Warrant #: VW 00348923 Payee Name: DUNNE-BURNETT, JENNIFER		
9/20-23/11 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	67 00
Warrant Total:		67 00
Warrant #: VW 00348988 Payee Name: PATHWAY TO RECOVERY INC		
GALV CNTY 2011	2131127132 - 5490103 DA Seized Funds Afte Aft 10/89 - Contrib GC Chem Dep Trea	425 00

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Invoice Number	Account Info	Amount
		Warrant Total:
		<u>425.00</u>
Warrant #: VW 00348994	Payee Name: ROADY, JACK	
9/21-23/11 MEALS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	67.00
		Warrant Total:
		<u>67.00</u>
		FUND 2131 TOTAL:
		<u>559.00</u>
FUND: 2132 DA Check Collection Fees		
Warrant #: VW 00348931	Payee Name: FREEZE, JOHNNY J	
092711 MEALS	2132127120 - 5310000 D A Check Collection Fees - Supplies and Materials	48.06
OCT 11 2011 MEAL	2132127120 - 5310000 D A Check Collection Fees - Supplies and Materials	34.04
		Warrant Total:
		<u>82.10</u>
		FUND 2132 TOTAL:
		<u>82.10</u>
FUND: 2212 Mediation Services Prog Fund		
Warrant #: VW 00348912	Payee Name: DAHLENBURG, MICHAEL L	
10CP0001 091311	2212125300 - 5432011 Mediation Services - Mediation Services	65.00
11FD1586 100311	2212125300 - 5432011 Mediation Services - Mediation Services	200.00
		Warrant Total:
		<u>265.00</u>
Warrant #: VW 00348920	Payee Name: DSG INC	
23057	2212125300 - 5432011 Mediation Services - Mediation Services	930.00
		Warrant Total:
		<u>930.00</u>
Warrant #: VW 00348956	Payee Name: KILGORE, JEFFREY A	
11CP0066 092611	2212125300 - 5432011 Mediation Services - Mediation Services	250.00
		Warrant Total:
		<u>250.00</u>
Warrant #: VW 00348993	Payee Name: RESOURCE AND CRISIS CENTER OF	
MEDIATION 101211	2212125300 - 5432011 Mediation Services - Mediation Services	450.00
		Warrant Total:
		<u>450.00</u>
Warrant #: VW 00349024	Payee Name: WALKER, MARGARET W.	
11CP0068 100511	2212125300 - 5432011 Mediation Services - Mediation Services	100.00
		Warrant Total:
		<u>100.00</u>
		FUND 2212 TOTAL:
		<u>1,995.00</u>
FUND: 2220 Adult Probation Fund		
Warrant #: VW 00348874	Payee Name: ALERE TOXICOLOGY SERVICES INC.	
773956	2220255100 - 5481000 Adult Probation - Contract Service	2,548.00
		Warrant Total:
		<u>2,548.00</u>
Warrant #: VW 00348881	Payee Name: BANE, JANIS	
10/2-4/11 MLG	2220255100 - 5496100 Adult Probation - Travel	211.14
		211.14

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Invoice Number	Account Info	Amount
		Warrant Total:
		<u>211.14</u>
Warrant #: VW 00348883	Payee Name: BAY AREA RECOVERY CENTER	
10627	2220255100 - 5481000 Adult Probation - Contract Service	425 00
		Warrant Total:
		<u>425.00</u>
Warrant #: VW 00348887	Payee Name: BELL, PAULA	
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	63 24
		Warrant Total:
		<u>63.24</u>
Warrant #: VW 00348913	Payee Name: DAITZ, JENNIFER	
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	31 62
		Warrant Total:
		<u>31.62</u>
Warrant #: VW 00348918	Payee Name: DICKEY, WILLIAM SHANE	
SEPT 2011 MLG	2220255100 - 5496100 Adult Probation - Travel	24 99
		Warrant Total:
		<u>24.99</u>
Warrant #: VW 00348954	Payee Name: JP MORGAN CHASE	
OCTOBER 11 STMT	2220000000 - 1801183 Adult Probation Fund - P Card #6479	350 00
OCTOBER 11 STMT	2220000000 - 1801184 Adult Probation Fund - P Card #6438	138 56
		Warrant Total:
		<u>488.56</u>
Warrant #: VW 00348972	Payee Name: MCNAIR, COREY	
8/9-11/11 TRVL	2220255101 - 5495112 Adult Probation - Training	235 00
8/9-11/11 TRVL	2220255101 - 5496100 Adult Probation - Travel	360 58
		Warrant Total:
		<u>595.58</u>
Warrant #: VW 00348978	Payee Name: MOORE, DAN	
10/2-5/11 TRVL	2220255100 - 5496100 Adult Probation - Travel	281 88
		Warrant Total:
		<u>281.88</u>
Warrant #: VW 00349027	Payee Name: WEISSENFELS, AARON CHRISTOPHER	
CS#04CR1156	2220255100 - 4342201 Adult Probation - Prgm Rv-Prob Supervisory Fees	120 00
		Warrant Total:
		<u>120.00</u>
FUND 2220 TOTAL:		<u>4,790.01</u>

FUND: 2230 Juvenile Justice Fund

Warrant #: VW 00348870	Payee Name: ABL MANAGEMENT INC	
188314	2230256118 - 5481199 Detention - Food Service Contract	2,170 03
188314	2230256119 - 5481199 Post Program - Food Service Contract	725 45
188314	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	258 68
		Warrant Total:
		<u>3,154.16</u>
Warrant #: VW 00348882	Payee Name: BATCHELOR BUSINESS MACHINES	
53422	2230256100 - 5310001 Juvenile Justice - Depart Supplies-Non Cap FFE	1 037 50
		Warrant Total:
		<u>1,037.50</u>
Warrant #: VW 00348939	Payee Name: GLAZIER FOODS COMPANY	

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Invoice Number	Account Info	Amount
8052678 102411	2230256118 - 5314301 Detention - Kitchen Supplies	25 50
8080057	2230256118 - 5314301 Detention - Kitchen Supplies	31 50
Warrant Total:		57.00
Warrant #: VW 00348954	Payee Name: JP MORGAN CHASE	
OCTOBER 11 STMT	2230000000 - 1801040 Juvenile Justice Fund - P Crd #8253	835 67
Warrant Total:		835.67
Warrant #: VW 00349002	Payee Name: SCHULTZ, MARILYN	
081211 SRVC	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	350 00
101411 SRVC	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	350 00
Warrant Total:		700.00
FUND 2230 TOTAL:		5,784.33
FUND: 2240 Sheriff's Commissary Fund		
Warrant #: VW 00348954	Payee Name: JP MORGAN CHASE	
OCTOBER 11 STMT	2240000000 - 1801114 Sheriff Commissary Fund - P Card #0419	416 32
OCTOBER 11 STMT	2240000000 - 1801175 Sheriff Commissary Fund - P Card #0065	19,738 66
Warrant Total:		20,154.98
FUND 2240 TOTAL:		20,154.98
FUND: 2242 Sheriff's Seizure Aft 10/89		
Warrant #: VW 00348934	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
711591	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	200 00
711598	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	300 00
Warrant Total:		500.00
Warrant #: VW 00348935	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
711585	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	200 00
Warrant Total:		200.00
FUND 2242 TOTAL:		700.00
FUND: 2250 Law Enforcement Education Fund		
Warrant #: VW 00348934	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
OCT 2011 TRVL	2250211510 - 5502120 Contin Education-State Alloc - Sheriff's Dept Cont Ed Exp	324 74
Warrant Total:		324.74
FUND 2250 TOTAL:		324.74
FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00000296	Payee Name: KEYWORTHS HARDWARE INC	
000196878	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	14 55

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Invoice Number	Account Info	Amount
000196883	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	-3 60
000197442	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	18 99
000198066	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	151 89
000198128	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	11 25
000198221	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	13 28
000198287	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	48 01
000198558 101311	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	8 96
000198719	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	38 43
Warrant Total:		301.76
Warrant #: VW 00348878 Payee Name: AUTO FACELIFTS AND FASHIONS		
4246	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	125 00
Warrant Total:		125.00
Warrant #: VW 00348880 Payee Name: BACLIFF BUILDERS SUPPLY INC.		
09439	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	32 68
Warrant Total:		32.68
Warrant #: VW 00348884 Payee Name: BAYGAS INC		
8901	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	107 83
Warrant Total:		107.83
Warrant #: VW 00348892 Payee Name: BROOKSIDE EQUIP SALES INC		
IL26483	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	149 99
Warrant Total:		149 99
Warrant #: VW 00348896 Payee Name: CENTURY ASPHALT LTD		
148042	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	40 00
148372	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	4,226 89
148476	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	1,429 15
Warrant Total:		5,696.04
Warrant #: VW 00348902 Payee Name: CLEVELAND ASPHALT PRODUCTS INC		
9860	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	11,358 73
9861	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	11,619 70
Warrant Total:		22,978.43
Warrant #: VW 00348927 Payee Name: FILLINGAME INC		
IVC39655	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	164 28
Warrant Total:		164.28
Warrant #: VW 00348940 Payee Name: GOVDEALS INC		
918082011 BAL	2301000000 - 2295011 Road and Bridge Fund - Due to Website Auctioneer	2,335 67
Warrant Total:		2,335 67
Warrant #: VW 00348944 Payee Name: HI-WAY EQUIPMENT COMPANY LLC		
H32022	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	142 03
HH31882	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	185 70
Warrant Total:		327 73
Warrant #: VW 00348945 Payee Name: HOUSTON MACK SALES & SERVICE INC.		
609453	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	467 22

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
Warrant Total:		467.22
Warrant #: VW 00348954	Payee Name: JP MORGAN CHASE	
OCTOBER 11 STMT	2301000000 - 1802002 Road and Bridge Fund - P Crd #9522	5,082 69
OCTOBER 11 STMT	2301000000 - 1802004 Road and Bridge Fund - P Crd #7301	81 86
OCTOBER 2011 STM	2301000000 - 1802001 Road and Bridge Fund - P Crd #9472	545 70
Warrant Total:		5,710.25
Warrant #: VW 00348964	Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC	
180195	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50
Warrant Total:		14.50
Warrant #: VW 00348965	Payee Name: MAINLAND TOOL AND SUPPLY INC	
0138046101	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	284 50
0138131001	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	439 95
Warrant Total:		724 45
Warrant #: VW 00348967	Payee Name: MARTIN RESOURCE MANAGEMENT	
290295	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	3,047 10
290299	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	3,221 40
Warrant Total:		6,268.50
Warrant #: VW 00348999	Payee Name: SANTA FE AUTO PARTS INC	
57779	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	-39 95
69340	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	17 30
69342	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 42
69347	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	166 08
69475	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	406 89
70016	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	60 64
Warrant Total:		625.38
Warrant #: VW 00349004	Payee Name: SEASIDE ENTERPRISES INC	
185669	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	35 98
185947	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	49 78
Warrant Total:		85.76
Warrant #: VW 00349007	Payee Name: SNIDER TIRE INC	
4235469	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,394 24
Warrant Total:		1,394.24
Warrant #: VW 00349012	Payee Name: SUN COAST MARINE WORKS LLC	
000574	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	200 00
Warrant Total:		200.00
Warrant #: VW 00349013	Payee Name: SUN COAST RESOURCES INC	
91027108	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	10,956 74
91062994	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	10,283 58
Warrant Total:		21,240.32
Warrant #: VW 00349022	Payee Name: TUBING AND METRICS HYDRAULICS INC	
63729	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	161 72
Warrant Total:		161.72

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Invoice Number	Account Info	Amount
FUND 2301 TOTAL:		69,111.75
 FUND: 2370 Flood Control Fund		
Warrant #: VW 00000296	Payee Name: KEYWORTHS HARDWARE INC	
000198043	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	40.06
Warrant Total:		40.06
Warrant #: VW 00348897	Payee Name: CHERRY CRUSHED CONCRETE	
1411145	2370296100 - 5353013 Flood Control - Materials Culverts/Bridges	464.45
Warrant Total:		464.45
Warrant #: VW 00349013	Payee Name: SUN COAST RESOURCES INC	
91044954	2370296121 - 5315010 Seawall Maintenance - Oils and Lubricants	7,920.45
91055363	2370296121 - 5315010 Seawall Maintenance - Oils and Lubricants	7,728.45
Warrant Total:		15,648.90
FUND 2370 TOTAL:		16,153.41
 FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00348898	Payee Name: CITY OF GALVESTON	
ARI1200002	2410411100 - 5426251 Mosquito Control District - Rental Storage Facility	360.29
Warrant Total:		360.29
Warrant #: VW 00348951	Payee Name: JEPPESEN SANDERSON CORP	
220140793	2410411100 - 5423101 Mosquito Control District - Maint/Repairs Aircraft	286.00
Warrant Total:		286.00
Warrant #: VW 00348954	Payee Name: JP MORGAN CHASE	
OCTOBER 11 STMT	2410000000 - 1803007 Mosquito Control District - P Card #3257	969.34
Warrant Total:		969.34
Warrant #: VW 00348958	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1711	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	355.78
Warrant Total:		355.78
Warrant #: VW 00348969	Payee Name: MATHESON TRI-GAS INC	
03294435	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	80.72
Warrant Total:		80.72
Warrant #: VW 00348999	Payee Name: SANTA FE AUTO PARTS INC	
57428	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	-5.98
Warrant Total:		-5.98
FUND 2410 TOTAL:		2,046.15
 FUND: 2501 Child Welfare Fund		

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Invoice Number	Account Info	Amount
Warrant #: VW 00348949		
Payee Name: J C PENNEY INC		
50170132351 CK	2501443300 - 5312100 Child Welfare - Clothing Expense	3,546.14
		Warrant Total:
		3,546.14
Warrant #: VW 00349014		
Payee Name: TARGET STORES		
SEP 11 STMT	2501443300 - 5312100 Child Welfare - Clothing Expense	291.18
SEP 11 STMT	2501443300 - 5441301 Child Welfare - Placement Services	1,058.04
		Warrant Total:
		1,349.22
		FUND 2501 TOTAL:
		4,895.36
 FUND: 2601 Beach & Parks Fund		
Warrant #: VW 00348979		
Payee Name: MUNRO'S UNIFORM SERVICES LTD		
60163	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4.25
		Warrant Total:
		4.25
		FUND 2601 TOTAL:
		4.25
 FUND: 2824 Adult Probation Community		
Warrant #: VW 00348872		
Payee Name: ADULT PSYCHIATRIC CLINIC		
SEPT 2011	2824255136 - 5481000 Sex Offender Supervision - Contract Service	3,390.00
		Warrant Total:
		3,390.00
Warrant #: VW 00348883		
Payee Name: BAY AREA RECOVERY CENTER		
10627	2824255110 - 5481000 Special Substance Abuse - Contract Service	1,603.00
		Warrant Total:
		1,603.00
Warrant #: VW 00348906		
Payee Name: COLE PH.D., COLLIER M		
SEPT 2011	2824255136 - 5481000 Sex Offender Supervision - Contract Service	5,930.00
		Warrant Total:
		5,930.00
Warrant #: VW 00348975		
Payee Name: MILLER, JARVIS		
SEPT 2011 MLG	2824255110 - 5496301 Special Substance Abuse - Auto Mileage	112.71
		Warrant Total:
		112.71
		FUND 2824 TOTAL:
		11,035.71
 FUND: 2841 Juvenile Probation-State Aid		
Warrant #: VW 00348941		
Payee Name: GULF COAST CENTER		
SEPT 2011 MH	2841256110 - 5436107 State Aid Grant A - Outpatient Counseling	7,228.75
		Warrant Total:
		7,228.75
Warrant #: VW 00348942		
Payee Name: GULF COAST TRADES CENTER		
5234	2841256110 - 5441101 State Aid Grant A - Residential Services	703.32
		Warrant Total:
		703.32

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Invoice Number	Account Info	Amount
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	FUND 2841 TOTAL:	7,932.07
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FUND: 2848 Juv Jst Alt Education Program

Warrant #: VW 00348941	Payee Name: GULF COAST CENTER	
SEPT 2011 RMB	2848256144 - 5436107 Commitment Reduction Program C - Outpatient Counseling	9,186.33
	Warrant Total:	9,186.33

	FUND 2848 TOTAL:	9,186.33
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FUND: 2864 Auto Crimes Task Force Grant

Warrant #: VW 00348954	Payee Name: JP MORGAN CHASE	
OCTOBER 2011 STM	2864000000 - 1801059 Galv Co Auto Crimes Task Force - P Crd #3622	175.00
OCTOBER 2011 STM	2864000000 - 1801061 Galv Co Auto Crimes Task Force - P Crd #4034	350.00
OCTOBER 2011 STM	2864000000 - 1801102 Galv Co Auto Crimes Task Force - P Card #2403	175.00
	Warrant Total:	700.00

	FUND 2864 TOTAL:	700.00
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FUND: 2892 State Homeland Security Grant

Warrant #: VW 00348990	Payee Name: PERPETUA TECHNOLOGIES, LLC	
20674	2892291124 - 5310000 2009 Urban Area Sec Init - Supplies and Materials	899.00
	Warrant Total:	899.00

	FUND 2892 TOTAL:	899.00
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FUND: 2893 HMGP - IKE

Warrant #: VW 00348886	Payee Name: BECK DISASTER RECOVERY INC	
0001653789	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	62,400.76
0001696870	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	64,824.50
0001742525	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	64,214.85
INV0001653789	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	900.00
INV0001742525	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	544.87
	Warrant Total:	192,884.98

Warrant #: VW 00348909	Payee Name: CROWDER GULF JOINT VENTURE INC	
GALR177207	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	29,804.00
	Warrant Total:	29,804.00

	FUND 2893 TOTAL:	222,688.98
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FUND: 2914 CDBG Housing Program

Warrant #: VW 00348875	Payee Name: AMERICAN HOME BUILDERS INC.	
CB1273502	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,637.56

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Invoice Number	Account Info	Amount
CB1273502	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,375 60
CE1088303	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,093 72
CE1088303	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	40,937 26
CG1268801	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,823 80
CG1268801	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	38,238 00
DD1222503	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,167 95
DD1222503	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	41,679 49
DW1072603	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,220 96
DW1072603	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	32,209 60
LS1216403	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,660 56
LS1216403	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,605 60
MP1246703	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,942 39
MP1246703	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	39,423 93
MW1081602	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,492 53
MW1081602	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	44,925 33
NH1146901	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,117 60
NH1146901	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	31,176 00
SB1194403	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,628 32
SB1194403	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	46,283 26
SB1249003	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,087 39
SB1249003	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	40,873 94
SC1265003	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,407 09
SC1265003	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	34,070 94
Warrant Total:		416,519.08

Warrant #: VW 00348876

Payee Name: AMERICAN HOMESTAR CORPORATION

1022B	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,134.50
1025B	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,647 50
1039B	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,917 36
1042B	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,498 48
1048	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-7,198 00
1048	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	71,980 00
Warrant Total:		104,979.84

Warrant #: VW 00348879

Payee Name: B&MS CONSTRUCTION INC

BMSHCGC04	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,754 76
BMSHCGC04	2914152511 - 5519010 Ownr-Occupied Rehab - Contractor - Construction	47,547 64
BMSHCGC06	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-5,728 49
BMSHCGC06	2914152511 - 5519010 Ownr-Occupied Rehab - Contractor - Construction	57,284 90
BMSHCGC07	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-5,929 48
BMSHCGC07	2914152511 - 5519010 Ownr-Occupied Rehab - Contractor - Construction	59,294 76
BMSHCGC08	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-1,383 09
BMSHCGC08	2914152511 - 5519010 Ownr-Occupied Rehab - Contractor - Construction	13,830 85
Warrant Total:		160,162.33

Warrant #: VW 00348894

Payee Name: BURGLI HOMES PROMENADE HOMES JV

1079366	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,570 62
1079366	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	35,706 15
11703100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,943 21
11703100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	26 182 10
11703100	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	13 250 00
12177100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,739 30
12177100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	37,393 06

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Invoice Number	Account Info	Amount
12185100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,251 11
12185100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	32,511 12
1243866	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,121 16
1243866	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	41,211 56
12757100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,754 57
12757100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	37,549 58
Warrant Total:		201,423.60

Warrant #: VW 00348921

Payee Name: DSW HOMES LLC

212113	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,694 69
212113	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,946 86
212139	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,436 32
212139	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	34,363 20
212457	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,888 69
212457	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	38,886 87
312353	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,316 85
312353	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	43,168 54
312754	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,003 83
312754	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	40,038 34
Warrant Total:		174,063.43

Warrant #: VW 00348950

Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC

00002525 101311	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	4,720 00
00022589 101311	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,430 00
00022621 101311	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	2,893 00
00022624 101211	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,225 01
00022630 101311	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	998 00
00022632 101711	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,095 00
00022643 101311	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	998 00
00022645 101411	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,581 00
0002641 101411	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,270 00
22561 101111	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,002 00
22574 101111	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,672 00
22578 101111	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	920 00
22603 101111	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,057 00
22613 101111	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	4,791 00
22619 101711	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	948 00
Warrant Total:		26,600.01

Warrant #: VW 00348954

Payee Name: JP MORGAN CHASE

OCTOBER 11 STMT	2914000000 - 1800127 CDBG Housing Program - P Card #5212	348 52
Warrant Total:		348 52

Warrant #: VW 00349015

Payee Name: TEGRITY HOMES, LLC

1238666	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,729 83
1238666	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	37,298 32
1266233	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,211 44
1266233	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	32,114 40
Warrant Total:		62,471.45

FUND 2914 TOTAL: 1,146,568.26

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Invoice Number	Account Info	Amount
FUND: 2921 Senior Citizens Grant Prog		
Warrant #: VW 00349023	Payee Name: VALLEY SERVICES INC	
IVC145791	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	2,272 89
IVC154789	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	1,408 68
IVC154789	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	878 92
IVC155140	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	2,778 23
IVC155140	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,712 69
IVC155141	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	5,950 09
IVC155392	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,666 18
IVC155392	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	2,170 21
IVC155717	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,684 24
IVC155717	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,780 92
IVC155967	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	2,031 75
Warrant Total:		28,334.80
FUND 2921 TOTAL:		28,334.80
FUND: 2923 Texas Feeding Texans		
Warrant #: VW 00349023	Payee Name: VALLEY SERVICES INC	
IVC155393	2923451184 - 5314103 Texas Feeding Texans - Food - Supplemental	5,354 13
IVC155718	2923451184 - 5314103 Texas Feeding Texans - Food - Supplemental	5,163 93
IVC155967	2923451184 - 5314103 Texas Feeding Texans - Food - Supplemental	3,666 18
IVC155968	2923451184 - 5314103 Texas Feeding Texans - Food - Supplemental	5,249 52
Warrant Total:		19,433.76
FUND 2923 TOTAL:		19,433.76
FUND: 2994 Disaster Recovery - Ike		
Warrant #: VW 00348886	Payee Name: BECK DISASTER RECOVERY INC	
0111005	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111038	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	495 00
0111039	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111040	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111041	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	157 50
0111042	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111043	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111044	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	855 00
0111046	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	270 00
0111047	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111049	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111050	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0111053	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	90 00
0111061	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0111062	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0111067	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	135 00
0111068	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	382 50
0111069	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	292 50
0111070	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	810 00

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Invoice Number	Account Info	Amount
0111093	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	472 50
0111094	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	225 00
0111095	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,080 00
0111101	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	337 50
0111105	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	742 50
0111109	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0111110	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	22 50
0111112	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	337 50
0111113	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	315 00
0111114	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111115	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111116	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	45 00
0111117	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	157 50
Warrant Total:		9,292 50

Warrant #: VW 00348911

Payee Name: CROWDER GULF JOINT VENTURE INC

BOLPPDRSWK037	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-346 26
BOLPPDRSWK037	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,462 60
BOLPPDRSWK052R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-1,739 50
BOLPPDRSWK052R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	17,395 00
BOLPPDRSWK116	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-596 09
BOLPPDRSWK116	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	5,960 90
BOLPPDRSWK117	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-60 00
BOLPPDRSWK117	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	600 00
BOLPPDRSWK118	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-1,020 25
BOLPPDRSWK118	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	10,202 50
BOLPPDRSWK120R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-876 06
BOLPPDRSWK120R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	8,760 63
BOLPPDRSWK121	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-190 00
BOLPPDRSWK121	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,900 00
BOLPPDRSWK123	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-825 00
BOLPPDRSWK123	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	8,250 00
BOLPPDRSWK124	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-330 38
BOLPPDRSWK124	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,303 75
BOLPPDRSWK125	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-526 00
BOLPPDRSWK125	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	5 260 00
BOLPPDRSWK126	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-188 00
BOLPPDRSWK126	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,880 00
BOLPPDRSWK127	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-884 06
BOLPPDRSWK127	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	8,840 63
BOLPPDRSWK128	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-184 00
BOLPPDRSWK128	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,840 00
BOLPPDRSWK129	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-902 13
BOLPPDRSWK129	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	9,021 33
BOLPPDRSWK130	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-770 68
BOLPPDRSWK130	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	7,706 75
BOLPPDRSWK131	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-374 44
BOLPPDRSWK131	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,744 40
BOLPPDRSWK132	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-232 38
BOLPPDRSWK132	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,323 75
BOLPPDRSWK133	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-375 63
BOLPPDRSWK133	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,756 25
BOLPPDRSWK134R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-1,395 65

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
BOLPPDRSWK134R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	13,956 50
BOLPPDRSWK136	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-368.00
BOLPPDRSWK136	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,680 00
BOLPPDRSWK137	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-158 00
BOLPPDRSWK137	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,580 00
BOLPPDRSWK138	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-292 00
BOLPPDRSWK138	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,920 00
BOLPPDRSWK139	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-139 94
BOLPPDRSWK139	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,399 38
BOLPPDRSWK140	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-950 19
BOLPPDRSWK140	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	9,501 88
BOLPPDRSWK141R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-218 00
BOLPPDRSWK141R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,180 00
BOLPPDRSWK143	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-267 00
BOLPPDRSWK143	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,670 00
BOLPPDRSWK144R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-487 45
BOLPPDRSWK144R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	4,874 51
BOLPPDRSWK145	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-90 00
BOLPPDRSWK145	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	900 00
BOLPPDRSWK146	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-30 00
BOLPPDRSWK146	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	300 00
BOLPPDRSWK147R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-402 78
BOLPPDRSWK147R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	4,027 80
BOLPPDRSWK148R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-2,557 63
BOLPPDRSWK148R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	25,576 33
BOLPPDRSWK149R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-30 00
BOLPPDRSWK149R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	300 00
BOLPPDRSWK150R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-4,763 05
BOLPPDRSWK150R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	47,630 53
BOLPPDRSWK151	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-60 00
BOLPPDRSWK151	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	600 00
BOLPPDRSWK152R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-178 13
BOLPPDRSWK152R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,781 25
BOLPPDRSWK154R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-481 56
BOLPPDRSWK154R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	4,815 62
BOLPPDRSWK155	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-144 10
BOLPPDRSWK155	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,441 00
BOLPPDRSWK156	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-594 54
BOLPPDRSWK156	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	5,945 40
BOLPPDRSWK157	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-172 00
BOLPPDRSWK157	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,720 00
BOLPPDRSWK158R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-436 00
BOLPPDRSWK158R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	4,360 00
BOLPPDRSWK159R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-874 23
BOLPPDRSWK159R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	8,742 25
BOLPPDRSWK161R	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-734 11
BOLPPDRSWK161R	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	7,341 08
BOLPPDRSWK162	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-242 40
BOLPPDRSWK162	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	2,424 00
BOLPPDRSWK163	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-140 00
BOLPPDRSWK163	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1 400 00
BOLPPDRSWK164	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-30 00
BOLPPDRSWK164	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	300 00
BOLPPDRSWK165	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-524 62

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Invoice Number	Account Info	Amount
BOLPPDRSWK165	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	5,246 20
BOLPPDRSWK166	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-162 00
BOLPPDRSWK166	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	1,620 00
BOLPPDRSWK167	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-396 75
BOLPPDRSWK167	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,967 50
BOLPPDRSWK168	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-355 99
BOLPPDRSWK168	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	3,559 90
BOLPPDRSWK169	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-16 00
BOLPPDRSWK169	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	160 00
BOLPPDRSWK170	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-62 00
BOLPPDRSWK170	2994299161 - 5481000 TMF200 Priv Prop Debris Rmvl - Contract Service	620 00
Warrant Total:		253,574.64

FUND 2994 TOTAL: 262,867.14

FUND: 3101 Capital Replenishment

Warrant #: VW 00348930	Payee Name: FRED HARTEL CO	
2227	3101170100 - 5722056 Facilities Services & Maint - Road & Bridge Re-Roofing	22,624 00
Warrant Total:		22,624 00

FUND 3101 TOTAL: 22,624.00

FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

Warrant #: VW 00348877	Payee Name: ANCHOR GROUP USA LLC	
99001	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retainage	-3,839 11
99001	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	76,782 11
Warrant Total:		72,943.00

Warrant #: VW 00349010	Payee Name: STEFFEY, MICHAEL	
20100018	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	4,800 00
Warrant Total:		4,800.00

FUND 3120 TOTAL: 77,743.00

FUND: 3312 Unltd Tax Road Bonds Sr 2009

Warrant #: VW 00348903	Payee Name: COBB FENDLEY & ASSOCIATES	
235384	3312312111 - 5731127 Non-County Roads - Hughes Road	1,076 10
Warrant Total:		1,076.10

Warrant #: VW 00348970	Payee Name: MATULA & MATULA CONSTRUCTION INC	
6 093011	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-5,212 36
6 093011	3312312111 - 5731129 Non-County Roads - Sunnyview	53,409 58
6 093011	3312312111 - 5731130 Non-County Roads - Skyview	50,837 54
Warrant Total:		99,034.76

FUND 3312 TOTAL: 100,110.86

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND: 3315 Galv Causeway RR Bridge Proj		
Warrant #: VW 00348889	Payee Name: BNSF RAILWAY COMPANY	
14 101411 BAL	3315313200 - 5732024 Causeway Railroad Bridge Prj - BNSF Force Account - RR Br	10 00
	Warrant Total:	<u>10.00</u>
	FUND 3315 TOTAL:	<u>10.00</u>
FUND: 7605 Escrow Fund		
Warrant #: VW 00348957	Payee Name: KINGS, KIRK	
313304 101111	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	175 00
	Warrant Total:	<u>175 00</u>
Warrant #: VW 00349017	Payee Name: TEXAS PARKS AND WILDLIFE DEPT	
SEP 09 JPI CORR	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	170 00
	Warrant Total:	<u>170 00</u>
Warrant #: VW 00349025	Payee Name: WALMART	
256417 101111	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	30 00
	Warrant Total:	<u>30.00</u>
	FUND 7605 TOTAL:	<u>375.00</u>

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	345,025 02
2102 Co Clerk Rec Mgt & Pres Fund	435 38
2131 DA Seized Funds Afte Aft 10/89	559 00
2132 DA Check Collection Fees	82 10
2212 Mediation Services Prog Fund	1,995 00
2220 Adult Probation Fund	4,790 01
2230 Juvenile Justice Fund	5,784 33
2240 Sheriff's Commissary Fund	20,154 98
2242 Sheriff's Seizure Aft 10/89	700 00
2250 Law Enforcement Education Fund	324 74
2301 Road & Bridge Fund	69,111 75
2370 Flood Control Fund	16,153 41
2410 Mosquito Control District Fund	2,046 15
2501 Child Welfare Fund	4,895 36
2601 Beach & Parks Fund	4 25
2824 Adult Probation Community	11,035 71
2841 Juvenile Probation-State Aid	7,932 07
2848 Juv Jst Alt Education Program	9,186 33
2864 Auto Crimes Task Force Grant	700 00
2892 State Homeland Security Grant	899 00
2893 HMGP - IKE	222,688 98
2914 CDBG Housing Program	1,146,568 26
2921 Senior Citizens Grant Prog	28,334 80
2923 Texas Feeding Texans	19,433 76
2994 Disaster Recovery - Ike	262,867 14
3101 Capital Replenishment	22,624 00
3120 Limited Tax Cnty Bldg Bds Sr09	77,743 00
3312 Unltd Tax Road Bonds Sr 2009	100,110 86
3315 Galv Causeway RR Bridge Proj	10 00
7605 Escrow Fund	375 00
Grand Total:	<u>2,382,570.39</u>

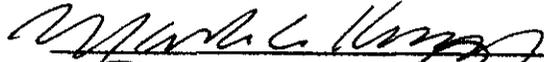
Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/25/2011

Approved Order to pay by Commissioners Court this day October 25, 2011



Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



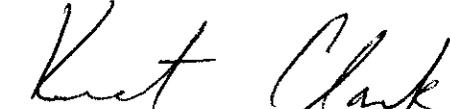
Patrick Boyle, Galveston County Commissioner, Pct 1



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

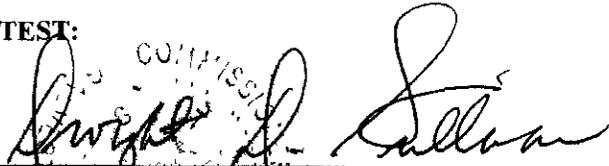


Stephen D. Holmes, Galveston County Commissioner, Pct 3

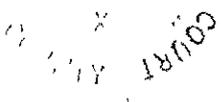


Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:



Dwight D. Sullivan, County Clerk



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00348870	702471	ABL MANAGEMENT INC	10/25/11	3 154	MW	OH	
AP00348871	713428	ABM JAMITORIAL SERVICES - SOU	10/25/11	46,713	MW	OH	
AP00348872	432263	ADULT PSYCHIATRIC CLINIC	10/25/11	3 390	MW	OH	
AP00348873	711542	ALDRIDGE & ASSOCIATES	10/25/11	682	MW	OH	B7
AP00348874	706649	ALERE TOXICOLOGY SERVICES INC	10/25/11	2 548	MW	OH	
AP00348875	711832	AMERICAN HOME BUILDERS INC	10/25/11	416 519	MR	OH	
AP00348876	711548	AMERICAN HOMESTAR CORPORATION	10/25/11	104 979	MR	OH	
AP00348877	710852	ANCHOR GROUP USA LLL	10/25/11	72,943	MW	OH	
AP00348878	712487	AUTO FACELIFTS AND FASHIONS	10/25/11	125	MW	OH	
AP00348879	712112	B&MS CONSTRUCTION INC	10/25/11	160,162	33	MW	OH
AP00348880	021030	BACLIFF BUILDERS SUPPLY INC	10/25/11	32	68	MW	OH
AP00348881	713672	BANE, JANIS	10/25/11	211	14	MW	OH
AP00348882	712044	BATCHELOR BUSINESS MACHINES	10/25/11	1 037	50	MW	OH
AP00348883	432285	BAY AREA RECOVERY CENTER	10/25/11	2 028	00	MW	OH
AP00348884	026047	BAYGAS INC	10/25/11	107	83	MW	OH
AP00348885	VOID CONTINU	VOID - Continued Stub	10/25/11	0	00	VM	OH
AP00348886	710073	BECK DISASTER RECOVERY INC	10/25/11	202,177	48	MW	OH
AP00348887	712019	BELL, PAJLA	10/25/11	63	24	MW	OH
AP00348888	416381	BETA TECHNOLOGY INC	10/25/11	254	58	MW	OH
AP00348889	712358	ENSF RAILWAY COMPANY	10/25/11	10	00	MW	OH
AP00348890	408363	BONO, JONI	10/25/11	336	00	MW	OH
AP00348891	702559	BRIGGS, LYNETTE	10/25/11	305	50	MW	OH
AP00348892	024240	BROOKSIDE EQUIP SALES INC	10/25/11	149	99	MW	OH
AP00348893	713024	BROWN RAYMOND L	10/25/11	320	31	MW	OH
AP00348894	712308	BURGLI HOMES PPOVENADE PCMES	10/25/11	201,423	60	MW	OH
AP00348895	702891	CEASER, KENDRIC	10/25/11	2 760	00	MW	OH

void

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00348896	708965	CENTURY ASPHALT LTD	10/25/11	5,696.04	MW	OH		
AP00348897	712596	CHERRY CRUSHED CONCRETE	10/25/11	464.45	MW	OH		
AP00348898	033985	CITY OF GALVESTON	10/25/11	360.29	YW	OH		
AP00348899	403085	CITY OF TEXAS CITY	10/25/11	44.59	MW	OH		
AP00348900	403085	CITY OF TEXAS CITY	10/25/11	2,466.23	MW	OH		
AP00348901	033290	CLARK, DIANE	10/25/11	1,527.50	MW	OH	B7	
AP00348902	710180	CLEVELAND ASPHALT PRODUCTS IM	10/25/11	22,978.43	MW	OH		
AP00348903	707069	COBB FENDLEY & ASSOCIATES	10/25/11	1,076.10	MW	OH		
AP00348904	709399	COBURN SUPPLY COMPANY INC	10/25/11	608.52	MW	OH		
AP00348905	702713	COCHRAN, WINSTON E JR	10/25/11	143.00	MW	OH	B7	
AP00348906	034-24	COLE PH D, COLLIER M	10/25/11	5,930.00	MW	OH		
AP00348907	034785	COLLEGE OF THE MAINLAND	10/25/11	1,716.30	MW	OH		
AP00348908	034223	COLTZER ROBERT G	10/25/11	1,242.15	MW	OH	B7	
AP00348909	708690	CROWDER GULF JOINT VENTURE IN	10/25/11	29,804.00	MW	OH		
AP00348910		VOID CONTINU Vcid - Continued stub	10/25/11	0.00	VM	OH		VOID
AP00348911	708690	CROWDER GULF JOINT VENTURE IN	10/25/11	253,574.64	MW	OH		
AP00348912	704992	DAHLENSBURG, MICHAEL L	10/25/11	265.00	MW	OH	B7	
AP00348913	712048	DAITZ, JENNIFER	10/25/11	31.62	MW	OH		
AP00348914	403281	DAVID P WALKER PC	10/25/11	1,183.00	MW	OH	B7	
AP00348915	711803	DAVIS III, NEAL	10/25/11	1,625.00	MW	OH	B7	
AP00348916	713177	DIAZ, DEBBIE	10/25/11	79.00	MW	OH		
AP00348917	706153	DIAZ MARK A	10/25/11	975.00	MW	OH	B7	
AP00348918	710000	DICKEY WILLIAM SHANE	10/25/11	24.99	MW	OH		
AP00348919	706748	DOLPHIN CHEMICAL & SUPPLY COM	10/25/11	3,718.50	MW	OH		
AP00348920	402798	DSG INC	10/25/11	930.00	MW	OH		
AP00348921	711931	DSW HOMES LLC	10/25/11	174,063.43	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00348922	0+5286	DUCOTE, JAMES	10/25/11	833.49	MW	OH	B7	
AP00348923	713498	DUNNE-BURNETT, JENNIFER	10/25/11	331.18	MW	OH		
AP00348924	710066	EMILY A FISHER PLLC	10/25/11	606.25	MW	OH	B7	
AP00348925	713310	EWING, MELISSA MS	10/25/11	355.83	MW	OH		
AP00348926	410365	FAUS SALVADOR	10/25/11	281.67	MW	OH	B7	
AP00348927	407685	FILMINGAME INC	10/25/11	164.28	MW	OH		
AP00348928	709477	FISHER, DENA LAURA	10/25/11	2,600.00	MW	OH	B7	
AP00348929	707729	POSKIT, GARRET	10/25/11	64.63	MW	OH		
AP00348930	713793	FRED HARTEL CO	10/25/11	22,624.00	MW	OH		
AP00348931	713156	FREEZE, JOHNNY J	10/25/11	82.10	MW	OH		
AP00348932	713707	FRYE, STANLEY, OAKS AND BENAVIDEZ	10/25/11	227.50	MW	OH	B7	
AP00348933	704440	FULK, GEORGE BYRON	10/25/11	958.75	MW	OH	B7	
AP00348934	406195	GALVESTON COUNTY SHERIFF'S DE	10/25/11	837.73	MW	OH		
AP00348935	406195	GALVESTON COUNTY SHERIFF'S DE	10/25/11	200.00	MW	OH		
AP00348936	071175	GALVESTON COUNTY WCID #1	10/25/11	41.00	MW	OH		
AP00348937	710407	GERALD R YOKUM PC	10/25/11	1,366.00	MW	OH	B7	
AP00348938	703986	GILLMAN, MICHAEL DAVID	10/25/11	617.50	MW	OH	B7	
AP00348939	406040	GLAZIER FOODS COMPANY	10/25/11	57.00	MW	OH		
AP00348940	708633	GOVDEALS INC	10/25/11	2,335.67	MW	OH		
AP00348941	400782	GULF COAST CENTER	10/25/11	16,415.08	MW	OH		
AP00348942	075101	GULF COAST TRADES CENTER	10/25/11	703.32	MW	OH		
AP00348943	713255	HESSE, DAVID C	10/25/11	666.25	MW	OH	B7	
AP00348944	710193	HI-WAY EQUIPMENT COMPANY LLC	10/25/11	327.73	MW	OH		
AP00348945	707138	HOUSTON MACK SALES & SERVICE	10/25/11	467.22	MW	OH		
AP00348946	707488	IBRAHIM & ELLIOTT LLP	10/25/11	422.50	MW	OH	B7	
AP00348947	410568	IRON MOUNTAIN	10/25/11	435.38	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	Note
AP00348948	011031	ISLAND FIRE & SAFETY EQUIPMEN	10/25/11	592 50	MW	OH		
AP00348949	405043	J C PENNEY INC	10/25/11	3 546 14	MW	OH		
AP00348950	409049	JAN-GALVESTON INSURANCE AGEN	10/25/11	26 671 01	MW	OH		
AP00348951	404694	JEPPESEN SANDERSON CORP	10/25/11	286 00	MW	OH		
AP00348952	706627	JOHNSON, CHERYL E	10/25/11	636 73	MW	OH		
AP00348953	701979	JONES LAW FIRM	10/25/11	2,157 50	MW	OH	B7	
AP00348954	410476	JP MORGAN CHASE	10/25/11	248 234 55	MW	OH		
AP00348955	712256	KIESCHNICK JONATHAN C	10/25/11	243 75	MW	OH	B7	
AP00348956	700067	KILGORE, JEFFREY A	10/25/11	250 00	MW	OH	B7	
AP00348957	713868	KINGS, KIRK	10/25/11	175 00	MW	OH		
AP00348958	402396	KLEEN JANITORIAL SUPPLY COMPA	10/25/11	2 924 90	MW	OH		
AP00348959	713306	KONE INC	10/25/11	1,335 00	MW	OH		
AP00348960	7-6869	LAW OFFICE OF LINDSAY R LOPEZ	10/25/11	422 50	MW	OH	B7	
AP00348961	712917	LAW OFFICES OF MARCUS J FLEM	10/25/11	325 00	MW	OH	B7	
AP00348962	401839	LEAL, RACHEL	10/25/11	65 75	MW	OH		
AP00348963	705777	LEATHERS, BILL	10/25/11	325 00	MW	OH	B7	
AP00348964	123026	LIGGIOS TIRE AND SERVICE CENT	10/25/11	14 50	MW	OH		
AP00348965	136192	MAINLAND TOOL AND SUPPLA INC	10/25/11	724 45	MW	OH		
AP00348966	709125	MALONEY & PARKS LLP	10/25/11	2,145 50	MW	OH	B7	
AP00348967	710378	MARTIN RESOUPCE MANAGEMENT CO	10/25/11	6 268 50	MW	OH		
AP00348968	710728	MARTINEZ, HECTOR	10/25/11	53 26	MW	OH		
AP00348969	407347	MATHESON TRI-GAS INC	10/25/11	240 54	MW	OH		
AP00348970	712346	MATULA & MATULA CONSTRUCTION	10/25/11	99,034 76	MW	OH		
AP00348971	707722	MCGILL LAW FIRM THE	10/25/11	325 00	MW	OH	B7	
AP00348972	708527	MCNAIR, COREY	10/25/11	595 58	MW	OH		
AP00348973	713348	MELAMED SANFORD	10/25/11	195 00	MW	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00348974	701600	MICRO AIR OF TEXAS INC	10/25/11	600 00	MW	OH	
AP00348975	705354	MILLER, JARVIS	10/25/11	12 71	MW	OH	
AP00348976	404921	MILLS SHIRLEY LLP	10/25/11	300 00	MW	OH	B7
AP00348977	401424	MOODY NATIONAL BANK	10/25/11	164 30	MW	OH	
AP00348978	434262	MOOPE, DAN	10/25/11	281 88	MW	OH	
AP00348979	710385	MUNRO'S UNIFORM SERVICES LTD	10/25/11	170 75	MW	OH	
AP00348980	713139	MURRAY, JASON	10/25/11	143 78	MW	OH	
AP00348981	400707	NICKELSON LINDA J	10/25/11	715 00	MW	OH	B7
AP00348982	144220	NOTARY PUBLIC UNDERWRITERS AG	10/25/11	171 98	MW	OH	
AP00348983	152033	OFFICE DEPOT INC	10/25/11	174 35	MW	OH	
AP00348984	750225	OFFICIAL PAYMENTS CORP	10/25/11	64 50	MW	OH	
AP00348985	713824	ORACLE AMERICA INC	10/25/11	2,795 33	MW	OH	
AP00348986	400105	OWEN ELECTRIC SUPPLY	10/25/11	372 00	MW	OH	
AP00348987	155036	OZARKA NATURAL SPRING WATER	10/25/11	20 95	MW	OH	
AP00348988	701800	PATHWAY TO RECOVERY INC	10/25/11	425 00	MW	OH	
AP00348989	705136	PENINSULA SANITATION SERVICE	10/25/11	400 00	MW	OH	
AP00348990	712012	PERPETUA TECHNOLOGIES, LLC	10/25/11	899 00	MW	OH	
AP00348991	709286	PESTMASTER SERVICES INC	10/25/11	50 40	MW	OH	
AP00348992	713451	PJENTES, ERICA	10/25/11	70 45	MW	OH	
AP00348993	736338	RESOURCE AND CRISIS CENTER OF	10/25/11	450 00	MW	OH	B7
AP00348994	712091	ROADY JACK	10/25/11	300 10	MW	OH	
AP00348995	710229	ROBINSON, JARED	10/25/11	307 16	MW	OH	
AP00348996	406506	ROELL HOLLY C	10/25/11	297 00	MW	OH	B7
AP00348997	712827	POMERO LAW FIRM PC	10/25/11	149 50	MW	OH	B7
AP00348998	710577	RUSSELL, GREG	10/25/11	455 00	MW	OH	B7
AP00348999	191023	SANTA FE AUTO PARTS INC	10/25/11	2,362 27	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00349000	710051	SARGENT, CRYSTAL	10/25/11	340 32	MW	OH		
AP00349001	700995	SCANLAN JR, JAMES E	10/25/11	1,049 30	MW	OH	B7	
AP00349002	707539	SCHULTZ, MARILYN	10/25/11	700 00	MW	OH		
AP00349003	702664	SCHWAB, TAYLOR	10/25/11	1 176 50	MW	OH	B7	
AP00349004	432146	SEASIDE ENTERPRISES INC	10/25/11	85 76	MW	OH		
AP00349005	713490	SHERMAN WATKINS PLLC	10/25/11	390 00	MW	OH	B7	
AP00349006	400542	SHERWIN WILLIAMS PAINT CORP	10/25/11	1 553 06	MW	OH		
AP00349007	709133	SNIDER TIRE INC	10/25/11	1,394 24	MW	OH		
AP00349008	704289	SOLUTIONS4SURE COM INC	10/25/11	9 03	MW	OH		
AP00349009	700203	STANLEY SECURITY SOLUTIONS IN	10/25/11	356 64	MW	OH		
AP00349010	712009	STEFFEY, MICHAEL	10/25/11	4,800 00	MW	OH		
AP00349011	409104	STEVE'S WAREHOUSE TIRES	10/25/11	43 00	MW	OH		
AP00349012	711760	SUN COAST MARINE WORKS LLC	10/25/11	200 00	MW	OH		
AP00349013	405722	SUN COAST RESOURCES INC	10/25/11	36 889 22	MW	OH		
AP00349014	406738	TARGET STORES	10/25/11	1,349 22	MW	OH		
AP00349015	711926	TEGRITY HOMES, LLC	10/25/11	62 471 45	MW	OH		
AP00349016	708583	TEXAS LAW & PSYCHIATRY PLLC	10/25/11	4 200 00	MW	OH	B7	
AP00349017	202267	TEXAS PARKS AND WILDLIFE DEPT	10/25/11	170 00	MW	OH		
AP00349018	406147	THOMA, JOHN	10/25/11	3 947 54	MW	OH	B7	
AP00349019	700583	TORRES ROBERTO	10/25/11	449 58	MW	OH	B7	
AP00349020	700925	TRAVIS COUNTY	10/25/11	1 135 00	MW	OH		
AP00349021	711566	TREVINO ISMAEL	10/25/11	292 50	MW	OH	B7	
AP00349022	710161	TUBING AND METRICS HYDRAULICS	10/25/11	161 72	MW	OH		
AP00349023	703768	VALLEY SERVICES INC	10/25/11	47,768 56	MW	OH		
AP00349024	702057	WALKER, MARGARET W	10/25/11	100 00	MW	OH	B7	
AP00349025	706298	WALMART	10/25/11	30 00	MW	OH		

Check AP00349026 712330 Payee Name WATKINS, GENE ANTONE Date 10/25/11 Check Amount Type Subs Rel To Note 195 00 MW OH B7
 AP00349027 713897 WEISSENFELDS, AARON CHRISTOPHE 10/25/11 120 00 MW OH

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	2
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	2368,642 65	Number of Checks Processed	156
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 2368,642 65

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
FT00000293	404603	BAKER STEPHEN W	10/25/11	772 50	CX	OH	B7
FT00000294	161059	BOB PAGAN FORD INC	10/25/11	9 200 42	CX	OH	
PT00000295	071118	GALVESTON NEWSPAPERS INC	10/25/11	533 00	CA	OH	
FT00000296	403006	KEYWORTHS HARDWARE INC	10/25/11	341 82	CX	OH	
FT00000297	705097	LOME STAR UNIFORMS INC	10/25/11	3 080 00	CX	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	13,927 74	Number of Checks Processed	5

S U B T O T A L

13 927 74

Galv Cnty Production 10/24/11 O H C H E C K R E G I S T E R CHECK REGISTER Page 9
 MON OCT 24, 2011 2 58 PM -leg DELEON_A--leg GL J--loc AUDITOR--Job 3485402 #S047--PSM BK200 <1 19> rpt id CKREG---

Check Payee ID Payee Name Date Check Amount Type Subs Rel To Note
 =====
 GRAND TOTALS

Total Void Machine Written	0 00	Number of Checks Processed	2
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	2368,642 65	Number of Checks Processed	156
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	13,927 74	Number of Checks Processed	5
GRAND TOTAL	2382 570 39		

AGENDA

ITEM

#1b

Chapman, Brandy

From: Friedsam, Sylvia
Sent: Monday, October 24, 2011 9:09 AM
To: Chapman, Brandy, Ross, Mae, Dover, Suzie, Grady, Patricia
Subject: Biweekly # 21

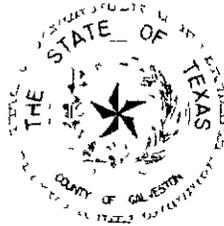
It was not necessary to issue a Supplemental Payroll for biweekly # 21. Thanks! Sylvia

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

AGENDA

ITEM

#1c



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

LaToya Jordan
First Assistant, I T System

October 18, 2011

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

Honorable Judge and Members of the Court

Attached for your consideration is the internal audit report of our review of Hurricane Ike invoices. The review covered the debris cleanup and removal invoices received since October, 2008.

Sincerely,

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

Cliff Billingsley, CPA
County Auditor

Attachment Audit of Hurricane Ike Debris Cleanup and Removal Invoices



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

LaToya Jordan
First Assistant, I T Systems

Date: October 7, 2011

To: Cliff Billingsley, CPA
County Auditor

From: Travis Leopolos
Internal Auditor

A handwritten signature in black ink, appearing to read "T. Leopolos", written over the printed name and title.

Re: Audit of Hurricane Ike Debris Cleanup and Removal Invoices

The Internal Audit Division of the Auditor's Office has been auditing Hurricane Ike invoices for debris clean up and removal since October, 2008

The objective of the audit was to ensure that services provided by the contractors for the cleanup process and removal of debris were billed properly. Invoices received were reviewed for accuracy and validity of the charges as follows

- Hourly rates for equipment, labor, and rentals were verified
- Mathematical calculations were checked
- Labor detail was compared to time sheets provided
- Equipment and supply use claims were compared to the sign out sheets provided
- Truck capacities were verified according to documentation provided
- Load ticket numbers were checked for duplicates
- Quantities billed were verified according to load ticket claims
- Expense claims were verified against receipts provided
- Sub Contractor documentation was requested to support additional billing claims

To achieve the objective we compared the invoices received to the following

- Vendor Contracts
- Approved Task Orders
- FEMA letters
- Contract Amendments
- Homeland Security Audit report for Chambers County

Prior to FY 2011 there were three primary contractors working on projects throughout Galveston County Cotton, CrowderGulf, and Beck Disaster Recovery (BDR) Cotton was primarily focused on the cleanup of County buildings They utilized an assortment of equipment to dehumidify and sterilize affected structures Cotton also assisted with document recovery CrowderGulf was the primary debris removal contractor Crowder was focused on the open debris field and held a wide range of functions such as canal cleanup, debris reduction and hauling, sand cleanup, clearing of right-of-way, and clearing right-of-entry areas BDR's primary function was monitoring, and consultation services They monitored the debris operations and assisted with FEMA regulations The following is a listing of review results, by vendor

Company	Period	Total of Invoices Received	Number of Invoices With Errors	SAVINGS	
				Charges w/o Proper Support	Charges Dropped or Credited
Cotton	Before 2011	\$ 4,991,233	10	200,000	\$ 667,598
Crowder Gulf	Before 2011	\$ 74,922,727	48	3,353,529	\$ 723,781
Crowder Gulf	2011	\$ 20,107,657	7	73,394	\$ 20,397
Beck Disaster	Before 2011	\$ 6,153,124	12	116,790	\$ 33,497
Beck Disaster	2011	\$ 7,166,563	2	222,284	\$ 13,038
Subtotal		\$ 113,341,304	79	3,965,997	\$ 1,458,311

Total Savings

\$ 5,424,308

The primary types of errors detected during our review were

- Labor charges not adequately supported by timesheets
- Incorrect rates were charged on contracted items
- Duplicate billings
- Supplies and Equipment billed did not match the support documentation

Conclusion:

In summary, internal audit received a total of 3,318 invoices totaling \$113,341,304 and questioned charges on 79 invoices totaling \$5,424,308. The charges were questioned primarily due to the vendors' failure to provide documentation to support the charges The vendors were able to provide proper support for \$3,965,997 of the charges questioned If we had not identified these issues, FEMA auditors would have disallowed the charges for reimbursement to the County In addition, the vendors were unable to validate / support \$1,458,311 of questioned charges and either removed the charges or credited the County for that amount. Because of our efforts, the County realized a direct savings of \$5,424,308.

AGENDA

ITEM

#1d



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

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modlewski, CPA
First Assistant, Director of Accounting

LaToya Jordan
First Assistant, IT System

October 25, 2011

Honorable Judge Mark Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court

Attached for your consideration is the Audited FY 2011 Chapter 59 Asset Forfeiture Report that was completed by the Auditor's Office for the Galveston County District Attorney's Office. The report covers the period of September 1, 2010 to August 31, 2011. As required by statute, the report has been forwarded to the Office of the Attorney General and to the State Comptroller's Office.

Sincerely,

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

Cliff Billingsley, CPA
County Auditor

cc Criminal District Attorney Jack Roady

Attachments: Audit Report
FY 2011 Chapter 59 Asset Forfeiture Report



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

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

LaTova Jordan
First Assistant, I T System

Date: October 7, 2011

To: Honorable Jack Roady
Galveston County Criminal District Attorney

From: Yun Yap 

Re: Audit -- District Attorney's Code of Criminal Procedure (CCP) Chapter §59. Asset Forfeiture/Seizure Account

The Internal Audit Division of the Auditor's Office performed the annual audit of the District Attorney's Chapter §59, Asset Forfeiture/Seizure Account as required by statute. The audit covered the period September 1, 2010 through August 31, 2011 and was performed from August 31 to September 30, 2011. The primary objectives of the annual audit are to provide reasonable assurance concerning the reliability and integrity of the information and compliance with applicable laws and policies.

To accomplish these objectives, Internal Audit reviewed the seizures, forfeitures, and expenditures made out of the forfeitures account during this reporting period.

The District Attorney's Office is in compliance with CCP Chapter §59. All forfeitures that were awarded by the Courts were deposited into the forfeiture account. We identified some expenditures that were incorrectly coded and will provide a listing so that similar expenditures made in the future may be coded correctly.

We appreciate the assistance and cooperation provided by you and your staff during the audit.

cc Cliff Billingsley, CPA
County Auditor

Attachment: FY 2011 Chapter 59 Asset Forfeiture Report

**GALVESTON COUNTY AUDITOR'S OFFICE – INTERNAL AUDIT DIVISION
GALVESTON COUNTY DISTRICT ATTORNEY'S OFFICE
FY 2011 CHAPTER 59 ASSET FORFEITURE REPORT
AUDIT PERIOD FROM SEPTEMBER 1, 2010 – AUGUST 31, 2011
LIST OF INCORRECT CODING OF EXPENDITURES
PREPARED BY. YUN YAP**

The following is a list of the expenditures identified during the audit that were recorded incorrectly

- 1) Four expenditures totaling \$8,000 were recorded incorrectly to Supplies and Materials (\$7,800) and Contract Services (\$200). These expenditures were contributions to local law enforcement agencies. Please request a new account (expense) from the Accounting Division of the Auditor's Office (Susan Black) to be used to record Contributions to Local Law Enforcement Agencies. If contributions are planned in the future, they should be budgeted in the new account.
- 2) Three filing fees (one paid to the state for \$55.00 and two paid to title companies totaling \$162.38) were incorrectly recorded as Supplies and Materials. Please request a new account (expense) from Susan Black to be used to record Filing Fees.

Once the new accounts in 1) and 2) are obtained, please direct Accounting to re-classify the expenditures to the appropriate new accounts.

- 3) Uniforms purchased for \$780 were incorrectly recorded as Contract Services instead of Supplies and Materials. Please instruct accounting to re-classify the expenditures to Supplies and Materials.

**FY 2011 Chapter 59 Asset Forfeiture Report
by Attorney Representing the State**

Agency Name Galveston County Reporting Period 9/1/10 - 8/31/11
Criminal District Attorney (example 9/1/10- 08/31/11)

Agency Mailing Address 600 59th Street
Suite 1001
Galveston, TX 77551-4137

County Galveston

Phone number (409) 766-2355

Email Address _____ (This should be a permanent agency email address)

NOTE PLEASE ROUND ALL DOLLAR AMOUNTS TO NEAREST WHOLE DOLLAR

I SEIZED FUNDS

A) Beginning Balance Instructions Include total amount of seized funds on hand (in your agency's possession) at the beginning of the reporting period including interest. Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g. a police department's account.	\$ 0
B) Seizures During Reporting Period 1) Amount Seized By Employees of Your Agency Instructions Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency	\$ 0
2) Amount Seized by Other Agencies Instructions Include only amounts seized by other agencies in your jurisdiction and which have been transferred to your office for custody pending forfeiture	\$ 20,036
C) Forfeiture Petitions Filed For All Agencies You Represent Instructions: Enter the total amount of seized funds for which forfeiture petitions were filed during the reporting period. Do not include amounts seized if a petition has not been filed. Note, this may include all or part of the funds listed in B above due to the 30 day limitations period on filing petitions. (This should be a currency amount, for example \$1,000)	\$ 193,999
D) Forfeitures Pending For All Agencies You Represent Instructions: Enter the total amount of seized funds at the end of the reporting period where a forfeiture petition has been filed but no final judgment has been entered. Include amounts subject to petitions filed in prior reporting periods. (This should be a currency amount, for example \$1,000)	\$ 138,458
E) Interest Earned on Seized Funds During Reporting Period Instructions. Include only the amount of interest earned on seized funds or funds that may have been forfeited but not yet transferred to your forfeiture account. Do not include interest earned on seized funds that are on deposit in an account that does not belong to your agency	\$ 60
F) Amount Returned To Defendants/Respondents	\$ 43,884
G) Amount Transferred to Forfeiture Account Instructions Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account	\$ 0

H) Ending Balance Instructions Add lines A, B(1), B(2) and F subtract lines F and G place total in line H	\$ (23,788)
---	-------------

II FORFEITED FUNDS

A) Beginning Balance Instructions Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the beginning of the reporting period including interest Do not include funds that have been forfeited but have not yet been received by your agency	\$ 58,370
B) Amount Forfeited For All Agencies You Represent and Covered by Local Agreement Instructions Enter the total amount forfeited by all forfeiture judgments in your jurisdiction for the reporting year Do not include judgments that are not yet final due to appeal or motions for new trial Include interest that was forfeited as part of the judgment	\$ 26,496
1) Amount Forfeited and Transferred to all Agencies Covered by Local Agreement Instructions Do not include amounts forfeited but not yet transferred to these agencies Include interest that has been forfeited as part of the judgment	\$ 0
2) Amount Forfeited and Received by Your Agency Instructions Do not include amounts forfeited but not yet received by your agency Do not include amounts awarded to other agencies Include interest that was forfeited as part of the judgment	\$ 22,685
C) Interest Earned on Forfeited Funds During Reporting Period Instructions Include only the amount of interest earned on forfeited funds or interest earned on funds derived from the sale of forfeited property Do not include interest amounts that were reported in line B2 above Do not include interest earned if funds are on deposit in an account that does not belong to your agency	\$ 164
D) Proceeds Received by Your Agency From Sale of Forfeited Property Instructions Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period	\$ 0
E) Total Expenditures of Forfeited Funds During Reporting Period Instructions From Total on Section VI	\$ 36,596
F) Amount deposited to State Treasury to the Credit of the General Revenue Fund Due to Lack of Local Agreement (Art 59 06 (a))	\$ 0
G) Ending Balance Instructions Add lines A B(2), C and D, subtract lines E and F, place total in line G	\$ 44,623

III

OTHER PROPERTY

Instructions: List the number of cases filed, pending, or disposed for the following categories. List as "pending" only cases where a petition was filed. List as "seized" only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold list under "Proceeds Received by Your Agency from Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received.

Please Note: these should be a number, not a currency amount. For example: 4 pending, 3 seized, 12 new petitions, etc.	MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	REAL PROPERTY (Count each parcel seized as one item)	COMPUTERS (Include computer and attached system components, such as printers and monitors as one item)	FIREARMS (Include only firearms seized for forfeiture under Chpt 59. Do not include weapons disposed of under Chpt 18)	OTHER (Include description)
Pending for all agencies at beginning of reporting period	2	0	0	0	0
Seized by your agency during reporting period	0	1	0	0	0
New petitions filed for all agencies during reporting period	22	0	4	0	1 Breitling Wrist Watch
Forfeited to your agency during reporting period	0	0	0	0	0
Put into service by your agency during reporting period	0	0	0	0	0
Pending for all agencies at end of reporting period	18	0	4	0	See Attachments (1-4)

IV **FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY**

Instructions: Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

A) Motor Vehicles (the number of vehicles, not a currency amount)	0
B) Real Property (the number of separate parcels of property, not a currency amount)	0
C) Computers (the number of computers, not a currency amount)	0
D) Firearms (the number of firearms, not a currency amount)	0
F) Other (the number of items, not a currency amount)	0

V **FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY**

Instructions: Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

A) Motor Vehicles (the number of vehicles, not a currency amount)	0
B) Real Property (the number of separate parcels of property, not a currency amount)	0

C) Computers (the number of computers not a currency amount)	0
D) Firearms (the number of firearms, not a currency amount)	0
E) Other (the number of items not a currency amount)	0

VI

EXPENDITURES

Instructions This category is for **Chapter 59 expenditures SOLELY for the official purposes of the office of the attorney representing the state** - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other Category.

A) SALARIES

1 Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$
2 Salary Budgeted Solely From Forfeited Funds	\$
3 Number of employees Paid Using Forfeiture Funds	
TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS	\$

B) OVERTIME

1 For employees Budgeted by Governing Body	\$
2 For Employees Budgeted Solely out of Forfeiture Funds	\$
3 Number of employees Paid Using Forfeiture Funds	
TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS	\$

C) EQUIPMENT

1 Vehicles	\$
2 Computers	\$
3 Firearms, Vests, Personal Equipment	\$
4 Furniture	\$
5 Software	\$
6 Maintenance Costs	\$
7 Uniforms	\$ 780
8 K9 Related Costs	\$
9 Other (Provide Detail on Additional Sheet)	\$
TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS.	\$ 780

D) SUPPLIES

1 Office Supplies	\$ 33
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2	Cellular Air Time	\$	
3	Internet	\$	
4	Other (Provide Detail on Additional Sheet)	\$	
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS			\$ 33

E) TRAVEL

1	Total In State Travel	\$	7,635
	a) Lodging	\$	3,134
	b) Air Fare	\$	728
	c) Meals (including per diem)	\$	3,635
	d) Car Rental	\$	138
2	Total Out of State Travel	\$	
	a) Lodging	\$	
	b) Air Fare	\$	
	c) Meals (including per diem)	\$	
	d) Car Rental	\$	
3	Fuel	\$	21
4	Parking	\$	467
5	Other (Provide Detail on Additional Sheet)	\$	1,343
TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS			\$ 9,466

F) TRAINING

1	Fees (Conferences, Seminars)	\$	14,812
2	Materials (Books, CDs, Videos etc)	\$	
3	Other (Provide Detail on Additional Sheet)	\$	499
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS:			\$ 15,311

G) INVESTIGATIVE COSTS

1	Informant Costs	\$	
2	Buy Money	\$	
3	Lab Expenses	\$	
4	Other (Provide Detail on Additional Sheet)	\$	
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS			\$

**H) PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE
(pursuant to Articles 59 06 (h), (l), (j), (n), (o))**

1	Total Prevention/Treatment Programs (pursuant to 59 06 (h) (l) (j))	\$ 2,789
2	Total Financial Assistance (pursuant to 59 06 (n) and (o))	\$
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (PURSUANT TO ARTICLES 59 06(h), (l), (j), (n), (o))		\$ 2,789

I) FACILITY COSTS

1	Building Purchase	\$
2	Lcase Payments	\$
3	Remodeling	\$
4	Maintenance Costs	\$
5	Utilities	\$
6	Other (Provide Detail on Additional Sheet)	\$
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$

J) MISCELLANEOUS FEES

1	Court Costs	\$
2	Filing Fees	\$ 217
3	Insurance	\$
4	Witness Fees	\$
5	Audit Costs and Fees	\$
6	Other (Provide Detail on Additional Sheet)	\$
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS		\$ 217

K TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT

		\$
--	--	----

L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report)

		\$ 8,000
--	--	----------

M) TOTAL EXPENDITURES

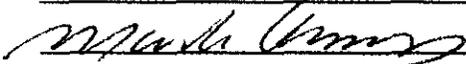
		\$ 36,596
--	--	-----------

**BOTH THE COMMISSIONERS COURT AND ATTORNEY REPRESENTING THE STATE
CERTIFICATIONS MUST BE COMPLETED**

NOTE. ART. 59.06(g)(1) requires the Commissioners Court to perform the audit

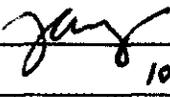
CERTIFICATION

I swear or affirm that the Commissioners Court has conducted the audit required by Article 59.06 of the Code of Criminal Procedure unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information

COUNTY JUDGE (Printed Name) Mark Henry
SIGNATURE 
COUNTY Galveston County
DATE 10/18/11

CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all information required under Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and were made in accordance with Texas law

ATTORNEY REPRESENTING THE
STATE (Elected Official) (Printed
Name) Jack Roady
SIGNATURE 
DATE 10/13/11

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P O Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)936-1348
E-mail: kent.richardson@oag.state.tx.us

**WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.**

FY 2011 CHAPTER 59 ASSET FORFEITURE REPORT
 BY ATTORNEY REPRESENTING THE STATE
 GALVESTON COUNTY DISTRICT ATTORNEY'S OFFICE
 SCHEDULE OF DETAIL OF OTHER EXPENDITURES

F3 - Training - Other

Description	Reference	Amount
Career Track (Fred Pryor Seminars) Training Rewards Membership	JE030711	199 00
Total Other Training		\$ 199.00

L - Total Other Paid Out of Chapter 59 Funds

Description	Reference	Amount
Financial assistance to Hitchcock PD in the purchase of new digital video recorders for their patrol units	C011909	2,000 00
Financial assistance to Kemah PD in the purchase of property and evidence bar coding kit	C102847	2,000 00
Financial assistance to Friendswood PD in the purchase of drug terminator portable incinerator	C102848	2,000 00
Financial assistance to La Marque PD in the purchase of Leads Online software	C102849	1,800 00
Financial assistance to La Marque PD in the purchase of Leads Online software	C102849A	200 00
Total Other Paid Out of Chapter 59 Funds		\$ 8,000.00

<u>11CV0820 Lucky U Gambling Property Seized</u>
105 Gambling Machines
\$2,228 00 taken from Gambling Machines
\$4,570 00 taken from apron of Lucky U game room clerk
1 Hysoung ATM machine
\$2,140 00 from the Hyosung ATM machine
1 Tranax ATM machine with no money
\$10,500 00 from game room lockbox
\$28 74 in coins in jar in office
Vizio monitor, model VA26L-HDTV10T, serial #LTYMD4HL4056183
Vizio monitor, model VS12324, serial #R4F101420221
Swann digital recorder, serial #2302009092-253
Sanyo television, model DP50740, serial # B0120851212025
Sanyo television, model DP50740, serial # B0120851212903
Westinghouse microwave, model WST3507ss, serial #550880040914938
Arris router, model TM604G/CT, serial #A85BNR9CB608909
4 Max air electric fans
14 cases of water
104 cases of soft drinks
1 Icebox ice maker
2 Interior Design home fragrance gift sets new in boxes
4 Wooden candle holders new in box
5 candle garden candles new in box
2 "ID" glass clock, new in box
2 decorative diffuser gardens, new in boxes
1 carved picture frame, new
1 bath in a box
2 Three piece ceramic candle holders, new in a box
4 Six piece handcrafter candle holders new in a box
2 Edinburg clockworks clocks new in a box
2 misting fountains, new in a box
5 Assorted wooden chests, new
1 Wall candle scene new in a box
1 Sentry jumbo key pocket calculator new in a box
1 Family chef mini food chopper new in a box
1 ceramic candle garden new in a box
1 carved wood candle holder, 4 piece set new in a box
2 mosaic candle garden new in a box

1 Rooster paper towel holder new in a box
1 Photo frame water globe new in a box
1 metal spinning photo frame new in a box
1 Phillips 2 slice toaster new in a box
1 proctor silex 4 slice toaster new in a box
1 23" roll'a'bag, new
1 15' resin angle, new
Sarah Peyton solar candle lantern new in a box
1 proctor silex iron new in a box
1 Gourmet best slider maker new in a box
1 crockpot new in a box
1 football lamp, new
1 Rooster canister, 3 piece set new in a box
1 salt and pepper shaker set new in a box
1 double burner hot plate new in a box
14 piece utensil set new in a box
1 hurricane glass set, 3 piece new in a box
1 Family chef cook set new in a box
1 jumbo universal remote new in a box
1 decorative wall clock, new
1 Barbeque tool set, new
1 indoor/outdoor thermometer, new in a box
1 orange extension cord
Assorted hand tools in metal box
100' measuring tape
7 surveillance security wall/ceiling mounted cameras
1 hand truck (dolly)
7 Clorox wipes
Dell latitude laptop, model E5510, serial # JQ218N1
65 black office desk chairs
<u>Residential Duplex</u>
\$51,134.00 from black box - kitchen counter
\$19,382 from clear box inside trash bag
\$6,600 from blue jean pocket
Panasonic television, model TC - P42C2, serial MA01730018
Samsung television, model LN40B550KIF, serial # AUD03CES900175K
Sony laptop, model PCG-81114L, serial # 275257323003857
Sony laptop, model PCG-61713L, serial # 54097989-0000084

MS cordless mouse
Black computer bag
Samsung television, model 933SN, serial # CM19H9F5961674S
Kobalt 22 piece ratchet - socket set
Husky 262 Piece tool set
1 Garmin GPS device
<u>Bank Accounts seized</u>
\$10,177.12 Wells Fargo Bank Account 8226585100, Advantage Business Package Checking Account in the name of
\$2,645.10 from Wells Fargo Bank Account 1010190345619, Crown Checking Account in the names of Hal A Peter

11CV0821 - Blazing 7's Game Room Property Seized
Seventy Five (75) gaming machines
\$10,671.00 in currency and coin
ATM Hyosung Mini Bank Citywide ATM
Sylvania Flat Screen Television, M-LC320SLX DS1A006378953
Sylvania Flat Screen Television, M-LC320SLX DS1A0953358640
Vizio Flat Screen Television, VA19LHDTV10T LZSDUAK3305391
Samsung DVD Player or Equipment, SHR10411/SAM BXTF68FS603535K
Sylvania Flat Screen Television, M-LC320SLX DS1A0953358637
Samsung (Box type video monitor), SM0151QN D-8703VAP500134P
Hewlett Packard Deskjet Printer-Scanner CH37664001 CN08L1D2YS
Royal Sovereign Money Counter, RBC1003BK E225073
Sharp Electronic Cash Register 5 D013098
Canon Calculator, P18D11 21022494 MP18D11
General Electric Microwave oven, WH1 DE6800307A
16 Samsung Surveillance Cameras, (wall and ceiling mounted)
Sony DVD Player, HBDDZ175 8147128
5 Sony Portable Speakers
Ice Machine, Approx 2 1/2 x 2 1/2 (unknown Make) 1 MD300-15A 63P0416BF018
MP4 1.8 Digital Player

11CV1168 - R & N Game Room Property Seized
12 gambling machines
\$2,802.00 taken from gambling machines
\$291.00 take from pocket of R & N game room clerk
\$2,820.00 taken from National ATM machine
\$553.00 taken from the office safe
Haier freezer, top loading freezer Model # HNCM035E SN 0903002733
Battery backup electrical plug outlet Model # ES 350
Air Blower
Security Safe, Model # XAD0092005491
Receiver Model # 3364, SN D10CA8EL411745
Radio SN # B16AH161FR12114315
Samsung Television 17" Model # LN 19B360C5DX
Money Counter
Vizio television 42", Model # VP422PSSCIAI394650
Agen LCD Monitor, Model # X223WS
Three Delonghi free standing room air coolers
Hot Dog cooker
Surveillance video machine, Model # EGA06MDE09 - 080057
Lasco electric fan
Vizio television 32", Model # E320VL, SN LASAHLBL172113
Eighteen cartons of various brand soft drinks

<u>11CV1169 - Lucky 7s Game Room</u>
\$11,738 00 cash from Gaming devices, the game room office, and game room operators
\$12,500 00 cash from the National ATM Inc , automated teller machine
53 Gaming Machines
One ATM Machine, Hysoung mini bank, property of National ATM, Inc
Large dry eraser board
Sentry Safe/money box, model 1100, Serial No BJ - 556639, black in color
Sentry Safe/money box, model 1100 S N BJ - 567313, black
Sentry Safe/money box, model 1900, S N BJ - 52134, off-white
Sentry Safe with keypad combination, S N X105AC182004359, black
Honeywell fire safe/money box, S N AX - 700981, gray
Two Royal Sovereign bill counters, model RBC - 1003BK, S N K09H12047338
Ultra CCTV DVR, model no DVR4220TN - USB - CDRW, S N 627020985
Phillips 19-inch flat panel television, model no 19PFL3504D/F7, S N DS1A0925273339
Vizio 32-inch flat panel television, model no VO320D, S N LUKEADK5011484
Chalk marker board, black
Vizio 32-inch flat panel television, model no. VO320E, S N LUKEADK48404096
Three 24 pack 12oz Dr Pepper
One 24 pack 12 oz Diet Dr Pepper
One 24 pack 12 oz Diet Coke
One 32 pack 12 oz Diet Coke
Two 32 pack 12 oz Diet Coke
Two 48 pack 8 oz Ozarka Water
Six 22oz N Joy brand sugar canisters
Six 16oz N Joy brand coffee creamer canisters
Two 48 oz Folgers brand custom roast coffee canisters

AGENDA

ITEM

#2

OLINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

OFFICE ADDRESS: 518 -- 9TH AVENUE NORTH, TEXAS CITY, TX 77590-6317

MAILING ADDRESS: P. O. DRAWER 2789, TEXAS CITY, TEXAS 77590-2789

409/948-3401

FAX 409/945-9814

Brent Richbook Partner

Mark E. Ciavaglia, Managing Partner

Mark.Ciavaglia@publicans.com

RECEIVED
OCT 14 2011

October 12, 2011

GALVESTON COUNTY JUDGE

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

**RE Bid on Galveston County Tax Foreclosed Resale Properties
Have Not Been Approved By Commissioner's Court
Grantee. Sandra Bailey**

Dear Ms Lopez,

We have received an offer on the Tax Foreclosed Property #5960-0371-0003-000 (Cause #97TX0203) This offer was reviewed by the Bolivar --High Island Tax Foreclosed Property Resale committee and they have approved this sale Attached for the Commissioner's reference is a copy of the Bid Analysis, Bid Form, Galveston CAD Property Information and CAD Tax Map and the Proceeds Distribution Form

If this sale is approved, please have Judge Mark Henry sign the enclosed Trustee's Deed Also enclosed is Cashier's Check #9457503798 in the amount of \$28 00 for recording the deed once it is signed

If you have any questions, please give me a call

Best regards,


Judy A. Fuller
Executive Administrative Assistant to
Mark E. Ciavaglia

JF encls

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



9457503798 ²⁵⁻³/₄₄₀

Date 04/07/2011

Remitter E. J. PERRON

Pay: ONE HUNDRED DOLLARS AND 00 CENTS

\$ *****100.00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer: JPMORGAN CHASE BANK, N.A.

Michael Andrews

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



⑈9457503798⑈ ⑆044000037⑆ 758661375⑈

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



9457504511 ²⁵⁻³/₄₄₀

Date 10/11/2011

Remitter SANDRA BAILEY

Pay: FOUR HUNDRED DOLLARS AND 00 CENTS

\$ *****400.00 ***

Pay To The Order Of GALVESTON COUNTY

Drawer: JPMORGAN CHASE BANK, N.A.

Michael Andrews

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



⑈9457504511⑈ ⑆044000037⑆ 758661375⑈

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



9457504512 ²⁵⁻³/₄₄₀

Date 10/11/2011

Remitter SANDRA BAILEY

Pay: TWENTY EIGHT DOLLARS AND 00 CENTS

\$ *****28.00 ***

Pay To The Order Of GALVESTON COUNTY CLERK

Drawer: JPMORGAN CHASE BANK, N.A.

Michael Andrews

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



⑈9457504512⑈ ⑆044000037⑆ 758661375⑈

TAX FORECLOSURE SALE BID ANALYSIS

Galveston ISD, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 3, Block 371, Port Bolivar

LOCATION:

CAD ACCOUNT #: 5960-0371-0003-000 Land NHS \$840.00
Imp NHS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 01-16-98 **REDEMPTION EXPIRES:** Expired

CAUSE # 97X0203

STYLED: Galveston ISD, et al vs.
R.W. Schulze, et al.

DATE DEED RECORDED:
01-16-98

RECORDING REFERENCE:
012-028-0743

COSTS:

GRAND TOTAL/JUDGEMENT AMT: \$840.00

TAX RESALE INFORMATION

BID AMOUNT: 500.00

NAME OF BIDDER: Sandra Bailey
P.O. Drawer 8596
Bacliff, TX 77518

RESALE OF PROPERTY
PROCEEDS DISTRIBUTION FORM

Cause Number **97TX0203** on the docket of the **122nd** District Court
GALVESTON INDEPENDENT SCHOOL DISTRICT, ET AL. VS. R.W. SCHULZE, ET AL.

Property Account Number **5960-0371-0003-000**

Legal Description **LOT THREE (3), IN BLOCK THREE HUNDRED SEVENTY-ONE (371) OF PORT BOLIVAR TOWNSITE, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 113, PAGE 1 AND SUPPLEMENTARY MAP THEREOF IN VOLUME 212, PAGE 32 IN THE OFFICE OF THR COUNTY CLERK OF GALVESTON COUNTY, TEXAS, TOGETHER WITH ALL IMPROVEMENTS THEREON.**

Property Sold at Sheriff's Sale Conducted on JANUARY 6, 1998 for **\$840.00**

Property Re-Sold to **SANDRA BAILEY, P.O. DRAWER 8596, BACLIFF, TX 77518** for **\$500.00**

Proceeds Distribution

<u>Payment of Costs Pursuant to Texas Property Tax Code §34.02</u>	<u>Original Amt</u> <u>Due At Sale</u>	<u>Actual</u> <u>Disbursement</u>
(1) Advertising to "Galveston County Sheriffs Dept " (publication costs)	\$ 340 68	\$ 148 91
(2) Reimbursement - Costs & Fees to "Galveston County Clerk" (original recording fee)	\$ -	\$ 20 00
(3) Attorney Ad Litem Fees to "Traci B Edwards"	\$ 500 00	\$ 218 60
(4) Court Costs to "Galveston County District Clerk"* \$35.18 PREVIOUSLY PD	\$ 257 32	\$ 112 49
(5) Title Search Fees to "Linebarger Goggan Blair & Sampson, LLP" WAIVED	\$ 92 12	\$ 0
(6) Reimbursement - Costs, Fees to "Galveston County" (resale advertising costs) *PAID IN FULL	<u>\$ 114 82</u>	<u>\$ 0</u>
	\$ 1,225 30	\$ 500 00

<u>Taxing Entity Distribution</u>	<u>Proportionate</u> <u>Share</u>	<u>Taxes Due at</u> <u>Original Sale</u>	<u>Resale</u> <u>Share/(Loss)</u>
to "COUNTY OF GALVESTON"	0 3101530750	\$ 254 89	\$ 0
to "GALVESTON INDEPENDENT SCHOOL DISTRICT"	0 6151833730	\$ 345 80	\$ 0
to "GALVESTON COLLEGE"	0 0746635520	<u>\$ 61 36</u>	<u>\$ 0</u>
	Subtotal	\$ 662 05	\$ 0
\$150 forfeit previously applied to District Clerk and Resale Advertising Costs	Grand Total	\$ 1,420 25	\$ 500 00

**BID FORM
FOR TAX FORECLOSED PROPERTY**

I, (We) Sandra Bailey
hereby declare and certify that

(A) I (We) are the Bidder(s) for the following properties

CAD Property # 5960-0371-0003-000, described as follows
Lot 3 Block 371 Port Bolivar

(B) Bid Amount \$ 500⁰⁰

Enclosed is my (our) Cashier's Check or Money Order made payable to the **County of Galveston** in the sum of \$ 100⁰⁰, which is ten percent (10%) deposit for my (our) bid or \$100 00, whichever is greater Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding No title insurance or surveys will be provided Property is being sold "as is", "where is" and "without warranty"

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

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years. I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing

Sandra Bailey

* Bidder(s) printed name

P.O. Drawer 8596

* Address

Bacliff, TX 77518

* City, State Zip Code

Sandra Bailey

Bidder(s) Signature

281-413-1909

Phone Number

4/7/2011

Date

ebs consulting llc@yahoo.com

*as it will appear on the Deed

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-4725

Data on this Web site represents PRELIMINARY 2011 Information

- Home
- General Information
- News
- FAQ

Property Detail Sheet (R207334)

-  History
-  Plat Map
-  GIS Map
-  Datasheet
-  Protest

Searches

- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data

- Detail Sheet

- Datasheet

Other

- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- Property Codes
- County Tax Rates
- PROTEST VIDEO
- Forms
- GIS Map Viewer
- County Tax Office
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos

Owner Information

Owner ID **O406818**
 Owner Name **ISD-GALVESTON TRUSTEE**
 Owner Address
 Property Address

Parcel Information

Legal Description **ABST 162 S PARR LOT 3 BLK 371 PT BOLIVAR**
 Neighborhood **5960(5960 - Port Bolivar Townsite)**
 Acreage **0 08**
 Cross Reference **5960-0371-0003-000**
 Undivided Interest **100%**
Exemption Codes: **EX (Exempt Property)**
 Entry Codes **GGA (Galveston County)**
J01 (Galv College)
RFL (Co Road & Flood)
S10 (Galveston Isd)
 Deed Type **Sheriff's Deed**
 Deed Book
 Deed Page **012-28-0743**
 Map Page **266-A**

Values Breakdown

2011 Preliminary Value

Land HS	\$0 +
Land NHS	\$1,010 +
Improvement HS	\$0 +
Improvement NHS	\$0 +
Ag Market	\$0
Ag Use	\$0 +
Timber Market	\$0
Timber Use	\$0 +
Assessed	\$1,010 =

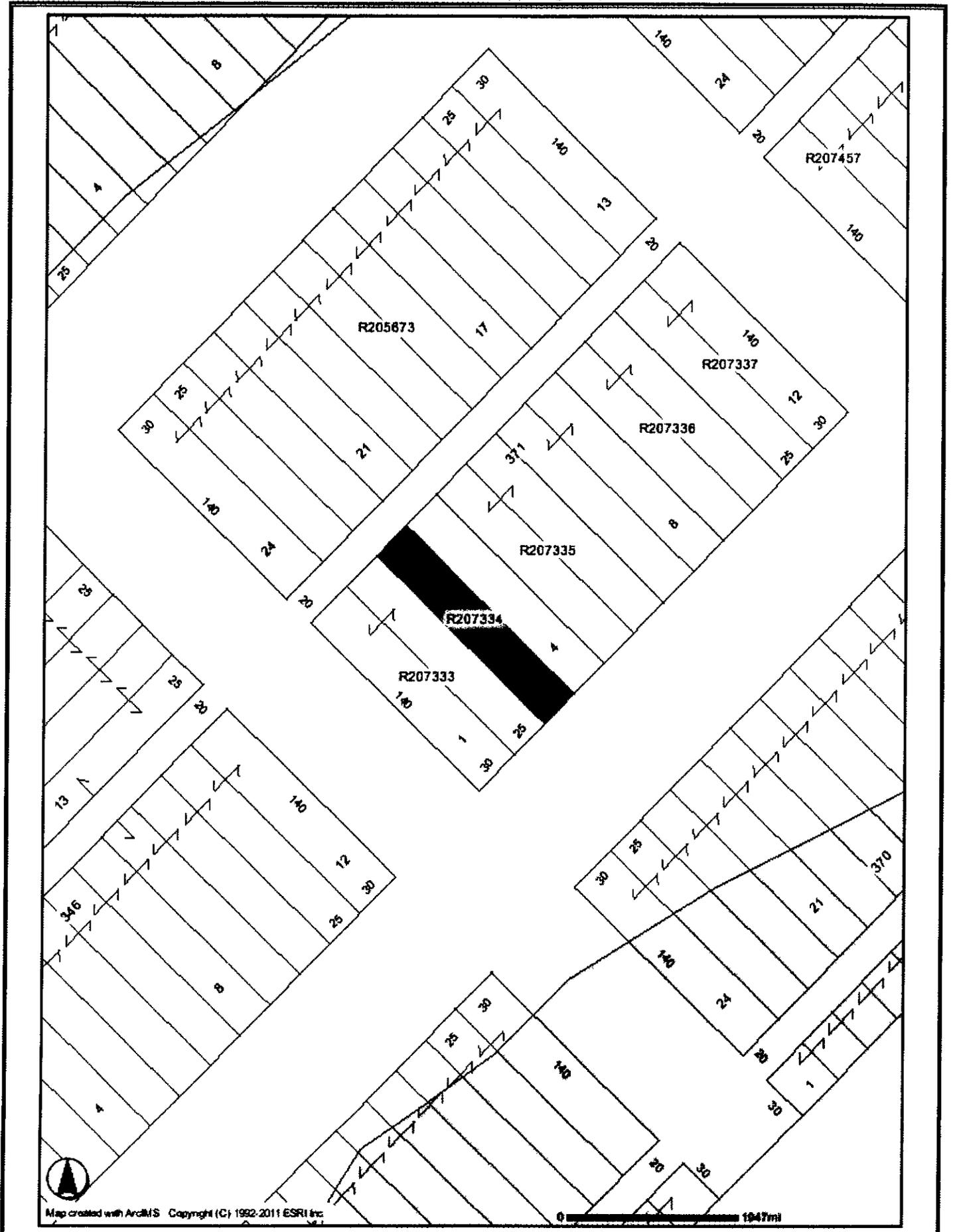
- Links
- Website Feedback Form
- 2011 Preliminary Roll

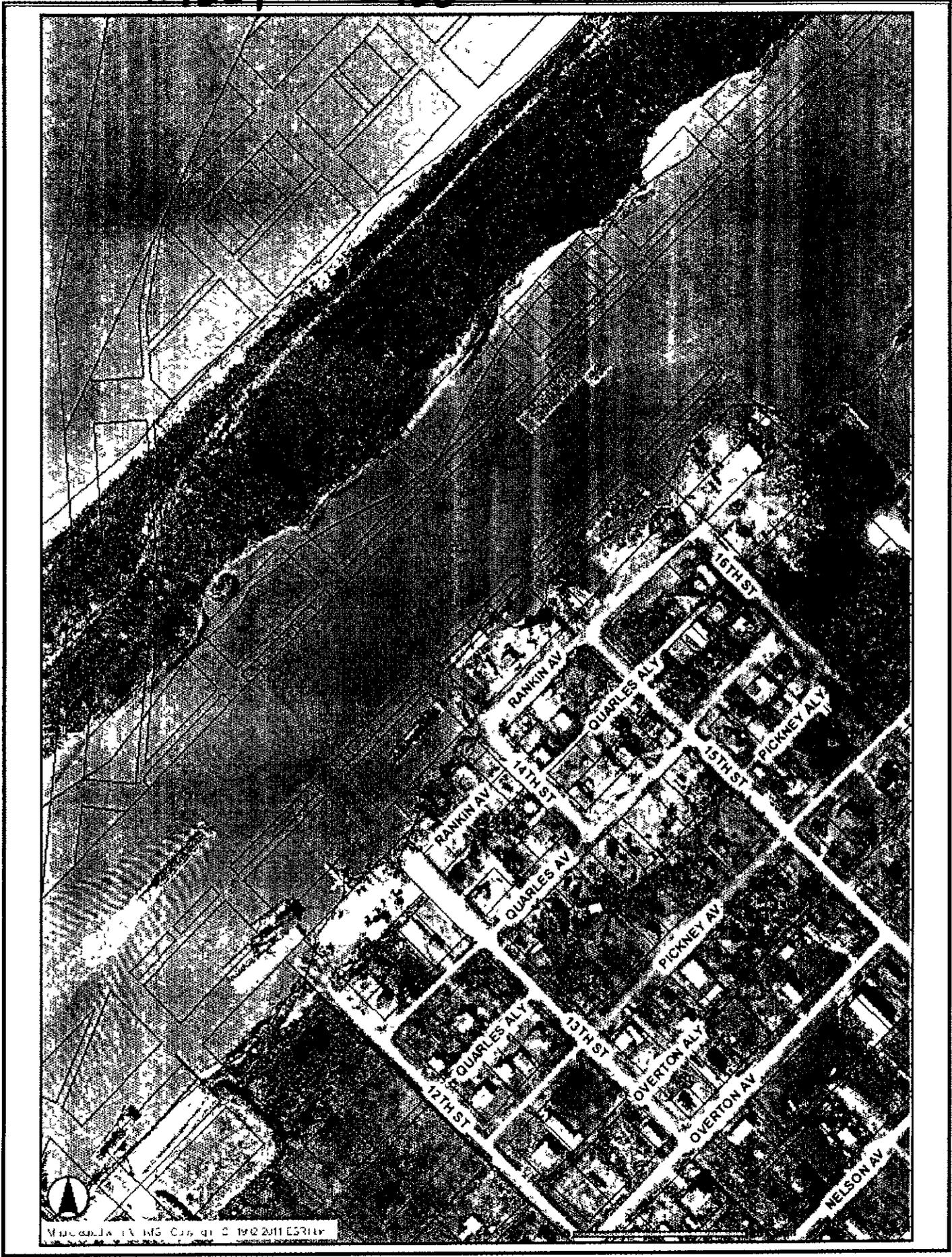
			Land		
ID	Type	SPTB		Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)			\$ 1,010

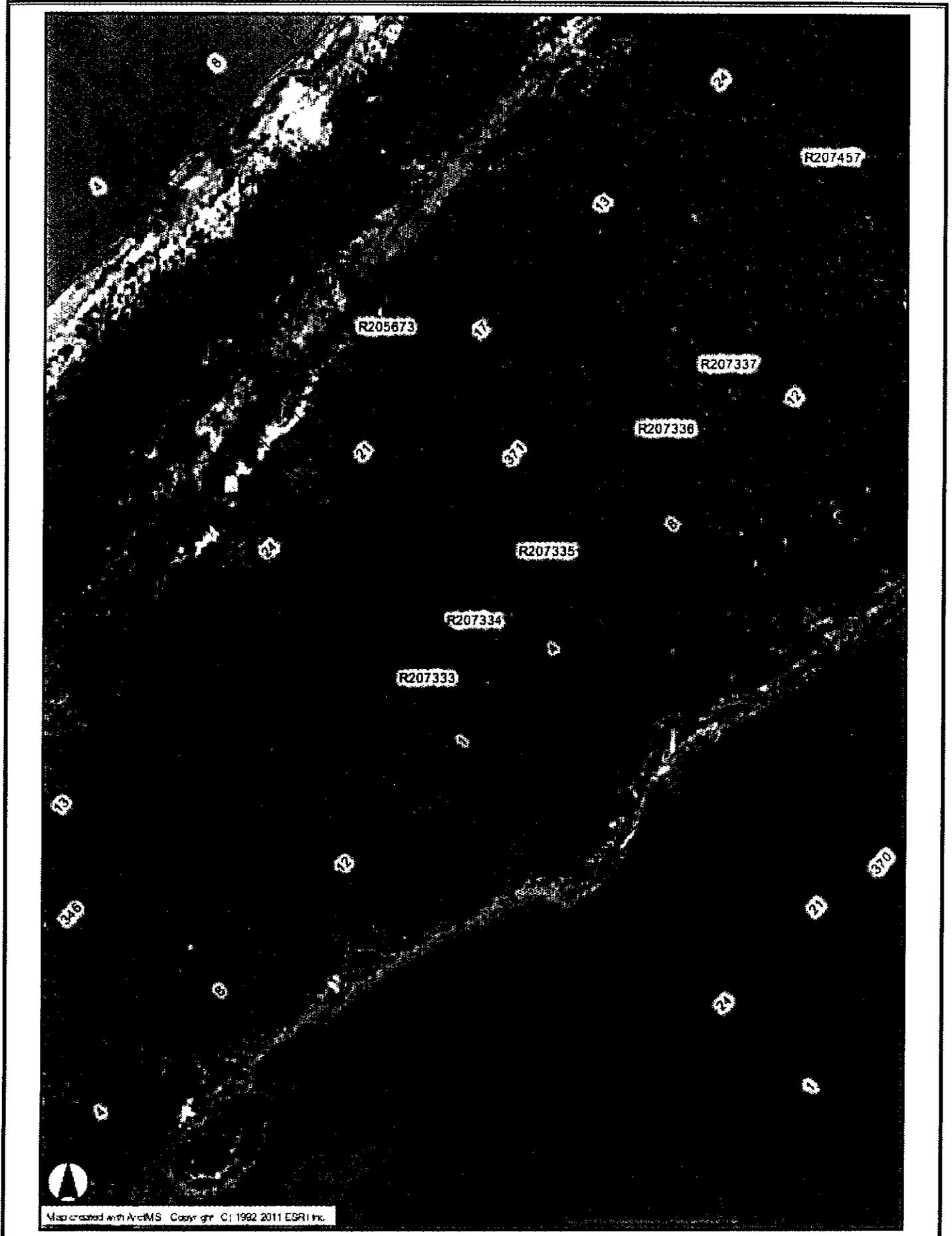


* Adobe Acrobat Reader 5.0 (minimum) is required to view pdf documents. Acrobat Reader is a free program available here

General Data		Legal Description		Exemptions		Assessments	
ISD-GALVESTON TRUSTEE (0406818)		ABST 162 S PARR LOT 3 BLK 371 PT BOLIVAR		EX		1,010	
Sales		Sales		Exemptions		Assessments	
Date	Volume	Page	Seller Name	2010	2008	2008	2007
012-28-0743	0245	0060	SCHULZE R W	-	-	-	-
			UNKNOWN	\$1,010	\$1,010	\$1,010	\$1,010
Building Attributes				Improvements			
Construction	Foundation	Exterior	Interior	Roof	Flooring	Year Built	Eff Year
Heat/AC	Baths	Fireplace	Year Built	Rooms	Bedrooms		Value
Land Attributes				Assessments			
SPTB Description	Area	Market	Ag Value	Type Description	Area	Year Built	Value
C9 Residential Lot	3500F	1,010		Imp HS			
				Imp NHS			
				Land HS			
				Land NHS	\$1,010	\$1,010	\$1,010
				Ag Mkt			
				Ag Use			
				Tim Mkt			
				Tim Use			
				HS Cap			
				Assessed	\$1,010	\$1,010	\$1,010









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

TRUSTEE'S DEED

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

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **122nd** Judicial District in Cause Numbered **97TX0203** styled "**GALVESTON INDEPENDENT SCHOOL DISTRICT, ET AL. VS. R.W. SCHULZE, ET AL.**" the Sheriff of Galveston County, on **DECEMBER 2, 1997**, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **JANUARY 6, 1998**, sold and conveyed the premises to **GALVESTON INDEPENDENT SCHOOL DISTRICT**, as Trustee for itself and for **COUNTY OF GALVESTON**, and **GALVESTON COLLEGE** for the sum of **EIGHT HUNDRED FORTY AND NO/100 DOLLARS (\$840.00)**, it being the highest bidder therefore, and

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

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

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

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

NOW, THEREFORE, in consideration of the sum of **FIVE HUNDRED AND NO/100 DOLLARS (\$500.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, **GALVESTON INDEPENDENT SCHOOL DISTRICT, COUNTY OF GALVESTON, and GALVESTON COLLEGE**, ("**GRANTOR**"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **SANDRA BAILEY, of P.O. DRAWER 8596, BACLIFF, TX 77518** ("**GRANTEE**"), the following described real property, to wit:

LOT THREE (3), IN BLOCK THREE HUNDRED SEVENTY-ONE (371) OF PORT BOLIVAR TOWNSITE, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 113, PAGE 1 AND SUPPLEMENTARY MAP THEREOF IN VOLUME 212, PAGE 32 IN THE OFFICE OF

THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS, TOGETHER WITH ALL IMPROVEMENTS THEREON.

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

GRANTOR conveys the property

- a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,
- b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,
- c) subject to any right of redemption, and
- d) subject to rights of parties in possession

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

- a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,
- b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,
- c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),
- d) compliance with applicable environmental laws, rules or regulations, and
- e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

- a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,
- b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,
- c) that any information provided with respect to the property was obtained from a variety of sources,
- d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information; and
- e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or

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

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

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

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 25th day of October, 2011

COUNTY OF GALVESTON

By Mark Henry
Mark Henry, County Judge of Galveston County, Texas

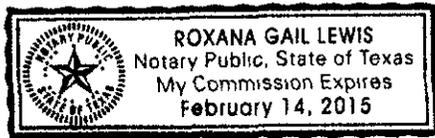
STATE OF TEXAS

§
§
§

COUNTY OF GALVESTON

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

GIVEN under my hand and seal of office this the 25 day of October, 2011



Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas
Roxana G. Lewis
Printed or Typed Name of Notary

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

FILED AND RECORDED



OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan
2011054479

October 25, 2011 03 17 01 PM

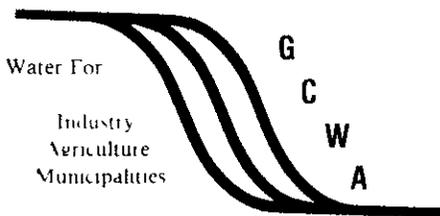
FEE \$28 00

Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA

ITEM

#3



GULF COAST WATER AUTHORITY

3630 Highway 1765

Texas City, Texas 77591

409-935-2438

281-331-3137

Fax 409-935-4156

RECEIVED
OCT 14 2011

October 13, 2011

GALVESTON COUNTY JUDGE

VIA EMAIL AND U.S. MAIL

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

Re Industrial Committee Position No 2 Board Director Nomination

Dear Judge Henry

The Gulf Coast Water Authority enabling legislation requires that two of the nine Gulf Coast Water Authority Board Directors be recommended by the Gulf Coast Water Authority Industrial Advisory Committee to the Commissioner's Court, the names of the committee members be recorded in the minutes, and that the Galveston County Commissioners Court make an appointment. As you all know, John Klass, the Industrial Position No 2 representative, resigned October 11, 2011. Mr. Klass has occupied this position since 1994. Mr. Klass currently serves on the Safety Committee and Engineering Committee.

Enclosed is a letter of nomination from Mr. Darrell Richardson, Chairman of the Gulf Coast Water Authority Industrial Advisory Committee for Mr. Klass's replacement. The letter nominates Mr. James R. Cesarini. The term of the position expires August 31, 2012. The purpose of this letter is to request that the Commissioners' Court notify the Authority of the Court's appointment on or before September 20, 2011.

In addition to Mr. Richardson's correspondence, I am enclosing Mr. Cesarini's resume for your review.

Thank you for your attention to this matter. If you have any questions, please feel free to contact me at (409) 935 - 2438 ext 12.

Sincerely,

David A. Sauer
Interim General Manager

Enclosures (as stated)

cc Galveston County Commissioners



STERLING CHEMICALS

October 13, 2011

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

Dear Mr Sauer

The industrial customers of the Gulf Coast Water Authority, as represented by the Industrial Advisory Committee, present Mr James R Cesarini as their nominee for the Industrial Position #2 on the Board of Directors for the Gulf Coast Water Authority for the period, current through August 31, 2012 This will allow Mr Cesarini to complete Mr John Klass' term following his resignation October 11, 2011

Mr Cesarini is a Registered Professional Engineer, resides in Galveston County and is employed by Moody International Asset Integrity Services He has over 25 years of experience in the refining and chemical industry James' background includes design, maintenance, inspection, PSM and reliability He is highly qualified to serve the needs of the Authority and its customers I have attached James' introduction and resume for review by the Galveston County Commissioners Court We are pleased to recommend James and look forward to his participation on the board

Sincerely,

Darrell Richardson
Chairman, Industrial Advisory Committee
Gulf Coast Water Authority

cc Industrial Advisory Committee Members

James R "Chezo" Cesarini, PE

James Cesarini is the Business Development Manager for Moody International Asset Integrity Services, formerly known as PetroSpect Inspection Services, Ltd

PetroSpect joined the Moody International family in October 2009 when the partnership decided to become part of a larger organization with similar interests

James' or "Chezo's" previous experiences include almost 14 with the Valero Energy Corporation having served such roles as Corporate PSM Coordinator, Corporate Engineering Support Services Manager, Reliability and Inspection Manager, Turnaround Manager and finally, Maintenance Manager. Previous to Valero, Chezo served as an Inspection Supervisor for the Marathon Oil Company in Texas City, TX and as a Mechanical Designer for the Dow Chemical Company in Freeport, TX

Chezo has two Engineering degrees from Texas A&M University.

A Registered Professional Engineer in the state of Texas, James has previously carried National Board, API 510, 570 and 653 and AWS-CWI certifications

Married to Ginger for 21 years, they have one daughter, Maggie (16) and one son, Joey (12)

Chezo enjoys vacationing with the family, coaching youth sports, mentoring scouts, working in the yard, and helping others with philanthropic and community service activities

James Ray Cesarini, PE

“Chezo”

5201 Pilgrim Oaks Lane
League City, TX 77573
281.724.4009
chezol@comcast.net
409.682.1956 (cellular)

5225 E F Lowry Expressway
Texas City, TX 77591
409.949.9611
chezo@petrospect.com
409.949.9622 (fax)

Work Experience

October 9, 2010 to Present

Division Manager – Business Development

PetroSpect Inspection Services, Ltd. - Texas City, Texas
Wholly owned subsidiary of Moody International, Inc.

- Business Development, Marketing and Social Network responsibility for PetroSpect Inspection, company within the Moody In-Service division
- Pricing strategy and calculation, rate sheet customization and presentation
- Contract review, revision and completion (client and subcontractor services)
- Insurance review, negotiation, revision and consummation (binding)
- Technical advisor for clients and or field employees as requested
- Inspector (employee) relations as available

April 30, 2007 to October 8, 2009

Vice President & General Manager

PetroSpect Management Services, Inc. - Texas City, Texas
General Partner of PetroSpect Inspection Services, Ltd

- Vice President and Manager of Business Development/General Partner - PetroSpect Inspection Services, Ltd
- Manager of Business Development – PetroSpect Inspection Services, Ltd
- General Partner – PetroSpect Management Services, Inc (Managing Partner of PetroSpect Inspection Services, Ltd)
- Work with other managers to support 12 front office personnel that support approximately 85 supplemental inspection services personnel under the direction of the president
 - Assist the President with financials, contract, insurance and bid review and approval as required
 - Increase client relations (new and existing)
 - Review expenditures, purchases, services selection, marketing plans, advertising, etc (all that is required to operate a successful small business) with the President and offer recommendations

April 1, 2004 to April 13, 2007

Manager of Central Shop

Valero Energy Corporation - Texas City, Texas

- Manager of the Maintenance Department maintenance shops which include the machine, instrument/electrical, analyzer, pipe fitter/boilermaker/welder, carpenter and heavy equipment shops plus an automotive garage
- Manager of the refinery Warehouse and the Daily Planning and Scheduling Department
- Supervise thirteen Maintenance Superintendents and two Maintenance Supervisors to complete all of the maintenance tasks required each day
- Oversee the daily utilization of between 140-180 alliance contractors within the refinery working as supplemental maintenance, maintenance projects, and other assignments
- Responsible for providing engineered solutions to the Central Maintenance Department as required (only engineer in Central Maintenance)
- Provide communications for maintenance to management through a daily meeting with the refinery Leadership Team and two meetings each day with the maintenance staff
- Major reoccurring responsibilities include
 - Begin each day with a safety meeting, a review of the nights overtime, a review of the emergency work orders waiting, a thorough accountability of contractor headcount and getting the crews lined out for their day
 - Begin each week with a predetermined schedule of activities, using a 1 2 to 1 45 schedule factor and providing guidance to follow the schedule as best as possible to avoid poor efficiency
 - Begin each month with a management report on all items in which maintenance costs exceeded \$100K, completion of a Corporate Operational Reliability Report (key performance indicators) and an evaluation of overtime during the past month
 - Oversee a maintenance budget of \$40MM annually, +/- 10%

November 5, 2002 to March 30, 2004

Manager of Reliability and Inspection

Valero Energy Corporation - Texas City, Texas

- Manager of permanent and contract Reliability Engineering and Inspection staff consisting of 6 Engineers, 9 Inspectors, 8 Technicians, 1 Operator Driven Reliability Planner and 1 Rotating Equipment Specialist
- Responsible for providing engineered solutions to reoccurring mechanical problems for fixed, rotating and electrical equipment and instrumentation to increase process unit availability by increasing equipment reliability
- Major reoccurring responsibilities include

- Providing reliability measurements to include Crow/AMSSA, Bad Actor – Top 10, and Rolling 12 tables and graphs for pumps, compressors, exchangers, motors and turbines Also participate in monthly ORR reporting to corporate
- Providing Root Cause Failure Analysis for major component failures
- Establishing an Operator Driven Reliability (ODR) program using wireless, hand-held computers
- Establishing and providing a Risk Based Inspection (RBI) program and corresponding Corrosion monitoring program using API and PCMS
- Providing maintenance engineering services to refinery departments via troubleshooting, often using defect elimination (DE) techniques such as the Manufacturing Game
- Providing assistance to capital Projects and Operations to select new or repair existing equipment for a major addition, turnaround, to increase mean time between repairs or add throughput

March 10, 2001 to November 4, 2002

Manager of Reliability, Inspection and Turnarounds

- Responsible for the planning, scheduling and execution of the maintenance expense portion of the 2002 Reliability and Expansion Turnaround Required complete coordination, cooperation and communication with every group within the refinery, especially between the maintenance and capital project disciplines Maintenance AFE was \$39MM while capital project expenditure was \$136MM
- Coordinated the development of a Turnaround Management Plan, including major items such as Plan to Plan the Turnaround, HSE Plan, Critical and Risk Areas, Manpower Plan, Contractor Plan, QA/QC Plan and others
- Coordinated the development of a Turnaround Web site and weekly turnaround newsletter to distribute all critical and pertinent information regarding the turnaround to employees and contractors
- Managed the Reliability Engineering and Inspection Department during this period as well

September 1, 1999 to March 9, 2001

Manager of Reliability and Inspection

- Most of the description previously described in the present position with the following exceptions
 - Managed two Predictive and Preventive Maintenance Technicians responsible for vibration monitoring, lube oil sampling and analysis and reciprocating compressor analysis,
 - Had yet to establish ODR program During this period it was successfully piloted in one area within the refinery

April 1, 1998 to August 31, 1999

Lead Reliability Engineer

- Reliability and Maintenance Engineer for Complex III (Residfiner, ROSE, Environmental units) and Complex VI (Oil Movements – Tank farms and Docks) Duties included
 - Team member and lead during effort with HSB-RT “World Class Maintenance” reliability initiative
 - Facilitator for Root Cause Analysis studies
 - Engineered solutions to issues within the complexes with emphasis on eliminating heat exchanger leaks utilizing upgraded bolting, gaskets, washers, super bolts and torqueing
 - Facilitator for refinery tank gauging and yield meter reliability improvement task forces

May 1, 1997 to April 1, 1998

Manager, Process Safety and Risk Management

- Manager of dual refinery PSM staff consisting of PSM Coordinator and as many as 60 contract personnel
 - Develop and implement processes and systems to comply with the OSHA PSM regulation 29CFR1910.119
 - Managed the creation, calculation and collection of process safety information and mechanical integrity data to include P&ID verification, engineering and maintenance file content verification, vessel and relief valve calculations and material balances
 - Engineering resource for Mechanical Integrity and Process Safety Information programs
- Manager of dual refinery Risk Management Program to comply with EPA 40CFR Part 68 RMP
- Inspection and engineering assistance as requested within dual refinery system

January 1, 1996 to May 1, 1997

Refinery Support Services Manager, Corporate Engineering

Basis Petroleum Corporation-Houston, Texas
(Basis Petroleum/Phibro Energy USA – Purchased by Valero May 1, 1997)

- Manager of four-person reliability team responsible for reliability improvements to fixed, rotating and electrical equipment and instrumentation for three-refinery system
- Manager of four-person PSM team responsible for implementing and maintaining OSHA compliant PSM programs for three-refinery system Responsibilities include those previously listed
- Assist Vice President, Engineering in administrative requirements required to establish Corporate Engineering Department, including technical hiring, job description creation, and department policy

September 27, 1993 to January 1, 1996

Corporate Process Safety Management Coordinator

Phibro Energy Corporation - Houston, Texas
(Basis Petroleum/Phibro Energy USA – Purchased by Valero May 1, 1997)

- Develop and implement policies and guidelines to comply with the OSHA PSM regulation Responsibilities include those previously listed
- Mechanical Integrity inspection and testing plan development and implementation for fixed, rotating and electrical equipment and instrumentation
- Corporate Engineering Specification review and compilation
- Inspection and engineering assistance as requested within the refining system

January 2, 1990 to September 24, 1993

Marathon Oil Company - Texas City, Texas

Inspection Supervisor

- Inspection Supervisor for 70K BBL/day refinery and 6 person staff
- Fixed equipment inspection and repair including turnaround preparation, inspection, and documentation
- Mechanical integrity implementation for fixed equipment including implementation of corrosion monitoring and relief system databases
- Welding and Non-Destructive Evaluation selection and consultation

May 13, 1983 to January 6, 1988

The Dow Chemical Company - Freeport, Texas

Central Engineering Department Mechanical Designer

- Pressure vessel design, calculation, and specification to ASME B&PV code sections V, VIII, and IX
- Fire protection system design, calculation, and specification in accordance with NFPA regulations
- Process piping stress analysis
- General mechanical design and problem solving including centrifugal pump calculation, sizing and selection, engineering specification revision and analysis and calculation software programming for main frame use

Education

December, 1989	BS Mechanical Engineering	Texas A&M University
May, 1985	AS Mathematics	Brazosport College
May, 1985	AA General Studies	Brazosport College
May, 1983	BS Mechanical Engineering Technology	Texas A&M University
May, 1981	AAS Engineering Design Graphics	Brazosport College

Certifications- Affiliations-Publications-Presentations-Recognition

Texas Registered Professional Engineer (No 70712)

Board Member, Contractor Safety Council of Texas City

Former API 510 Certified Pressure Vessel Inspector (No 0692)

Former API 570 Certified Piping Systems Inspector (No 0003)

Former API 653 Certified Aboveground Storage Tank Inspector (No 1110)

Former NBIC National Board Examination (expired commissions from Indiana and Illinois)

Former AWS CWI Certified Welding Inspector (No 91071191)

Texas City/La Marque Chamber of Commerce Leadership Mainland (Class of 2006, Co-Leader for Class of 2007)

Valero Volunteer – various projects, including HOSTS (Helping Our Students To Succeed)

United Way – Trailblazer

ValPAC political action committee

American Petroleum Institute – Inspection Certification Programs

Former member Marathon Republic Federal Credit Union Board Audit Subcommittee

James Ray "Chezo" Cesarini, PE

Improve Reliability with Mobile, Wireless Workflow Technology, Maintenance Technology, March 2003
Water and Oil Do Not Mix, Business Industry Connection, April 2003
Timely inspection reduces risk, increases safety, May 2003
Estimating unavailability (reliability) of equipment, Business Industry Connection, June/July 2003
High Pressure Heat Exchanger Diaphragm Removal/Retrofit Using Double Beveled Pressure Seal
Success in a High Pressure refinery Heat exchanger Diaphragm removal/Retrofit, Maintenance Technology, November 2007
(also published in Hydrocarbon Engineering and Business Industry Connection)

Management of Process Hazards, NACE, Midland, Texas March 1993
PSM Mechanical Integrity, AIChE, Houston, Texas March 1998
The Role of Contract Inspector As Seen From the Eyes of the Owner-User, NAIC, Pasadena, Texas March 2002
Using IntelaTrac as Part of an ODR Process to Improve Reliability and Improve Maintenance Costs Resulting in Improved KPI's, SAT User Conference, Woodlands, Texas, November 2002
Improving Reliability through Operator Driven Reliability and Wireless Technology, NPRA Refinery and Petrochemical Plant Maintenance Conference and Exhibition, Salt Lake City, Utah, May, 2003
Real Life Data review After Implementing ODR, SAT IntelaTrac User Group Conference, Houston, Texas, 2004
A Case Study in the Do's and Don'ts of an ODR Implementation, SAT IntelaTrac User Group Conference, Houston, Texas, 2004
Understanding Environmental Cracking in Amine Scrubber Systems – a trial by Fire Case Study, API/NPRA Operating Practices Symposium, Atlanta, Georgia, 2004
Panelist – Operator Driven Reliability Segment, NPRA Refinery and Petrochemical Plant Maintenance Conference and Exhibition, New Orleans, Louisiana, May 2005
Implementing a Paperless ODR Program, NPRA Refinery and Petrochemical Plant Maintenance Conference and Exhibition, New Orleans, Louisiana, May 2005
Eliminating Heat Exchanger Diaphragm Using a Double Angled Pressure Seal (RMC-07-088), NPRA Refinery and Petrochemical Plant Maintenance Conference and Exhibition, Houston, Texas, May 2007
Using Social Media in Inspection, 2011 API Inspection Summit, Galveston, TX
Panelist – Reliability and Inspection, 2011 National Petroleum refiners Association Maintenance and Reliability Conference and Symposium, Denver, CO

Dow Chemical Company, USA Engineering Excellence Award, 1986 B-3900 Blk Epoxy Novalac Project

Activities

Helping coach children in sports
Family vacations
Public Speaking – Technical papers and presentations
Teaching, former instructor, API 510 and 653 (Pressure Vessel and Tank) Certification Programs
Thinking outside of the box yet still being able to color within the lines
Braking down complicated systems and redesigning them into smaller, more simple and easy to understand subsystems
Investing, Casino gaming, any challenge or test that will stimulate my mind
Participant or spectator in any sport, in particular, golf (*and the frustration it provides*)

AGENDA

ITEM

#4

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 6
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 Material and labor costs associated with the installation of the railroad signals system resulting in a contract price increase of \$742,705 30

CHANGE IN CONTRACT PRICE

Original Contract Price \$80,143,944 00
Net Change From
Previous Change Orders \$47,524 39
Contract Price Prior To
This Change Order \$80,191,468 39
Net Increase/Decrease Of
This Change Order \$742,705 30
Contract Price With All
Approved Change Orders \$80,934,173 69

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 Bussard
Modjeski & Masters

Date Oct 13, 2011

By Jeff Kelley
BNSF

Date Oct 13, 2011

ACCEPTED

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

Date Oct 13, 2011

APPROVED

Mike Fitzgerald
Mike Fitzgerald, P E
County Engineer

Date Oct 17, 2011

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 6
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 14 (Effective Date 7-7-11), Revised PCO No 16 (dated 9-24-11), and Revised PCO No 19 (dated 9-28-11) for costs associated with the material and labor required to install the railroad signals system resulting in a contract price increase of \$742,705.30

WORK CHANGE DIRECTIVE

No. 14

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: Material and labor costs associated with the installation of the new signals system.

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

Attachments: (List documents supporting change): Signals System Clarifications Correspondence (6-22-11) and USCG Concurrence/Joint Venture Cost Estimate Email (6-24-11)

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

Method of determining change in Contract Price:

- Unit Prices
Lump Sum
Other

Estimated increase in Contract Price. Not to exceed \$746,000.00. If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Times:

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

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

RECOMMENDED:

Modjeski and Masters, Inc. ENGINEER. By: [Signature] 7/7/11 (Authorized Signature)

AUTHORIZED:

BNSF Railway Company OWNER REPRESENTATIVE. By: [Signature] 7/11/2011 (Authorized Signature)

ACCEPTED:

Cianbro/Brasfield & Gorrie CONTRACTOR. By: [Signature] 7/7/2011 (Authorized Signature)

**Technical Clarifications
Galveston Causeway Bridge
Rail Signal and Power Request for Change
Revision #3 June 22, 2011**

- 1) Our proposal is subject to Contract Terms and Conditions.
- 2) Our Proposal includes a Bond cost adjustment.
- 3) Our revised budget estimate addresses changes as requested by Jose Mares to Brian Watson in discussion held during the week of June 20, 2011. Specifically these requests include changing all above ground conduit for signal and power to RGC and eliminating all costs and associated markups for the removal and restoration of the bricks in the roadway. Also included in these changes is the addition of an allowance item to cover the purchasing and associated markup (15%) of the 5 signal cases required.
- 4) Our revised budget estimate confirms that the embedded conduit in trench is PVC conduit, and the bridge mounted conduit is rigid conduit.
- 5) Tax is excluded on permanent material and all labor services.
- 6) We have not allowed any cost for the services of third party testing agencies.
- 7) There are no costs included in this proposal for delays or extra costs associated with the RR performance of their portion of this work. Should these delays or extra costs occur, they will be dealt with in accordance with the original contract.
- 8) At this current time we do not expect any delays to our base contract work due to the addition of this scope, however if this added work does create unforeseen delays to our current project schedule we will follow procedures outlined in the original contract in regards to time extensions and adjustment of contract duration
- 9) Our proposal assumes a six day per week, 10 hour per day craft schedule for installation.
- 10) Our proposal excludes costs for furnishing material that has been authorized via issuance of WCD. This is limited to the furnishing of the generator upsize and the added droop cables.
- 11) Our proposal excludes any craft or supervisory support for start up or commissioning of BNSF rail signalization system. Proposal assumes BNSF shall commission their system.

- 12) Our proposal excludes furnishing O&M manuals for BNSF provided rail signalization system.
- 13) Our proposal is based upon footages to rail bungalows provided by updated M&M memorandum dated May 26, 2011. Final footages are contingent upon final location as determined by BNSF.
- 14) Our proposal includes an allowance of \$65,000 for steel modifications associated with CASE unit supports. Final design is required to accurately quantify scope of steel modifications
- 15) Our proposal includes and allowance of \$25,000 to furnish 5 RR Signal cases. Final pricing will be provided after receipt of design and product information for these cases.
- 16) Final issued "for construction" drawings and a written authorization to proceed with this work will be received prior to beginning any of this work.
- 17) The location of the signal bungalows will be such that there is no work required
- 18) Our proposal excludes any handling or mitigation of contaminated soils if encountered.
- 19) For the purpose of this estimate, we have assumed that the trench shall contain 3" sand bedding. We have not carried the cost for concrete encasement.
- 20) Our proposal does not assume any responsibility for BNSF to furnish and install an undersized power wire that deviates from M&M's recommended design wire size which accounts for voltage drop. If there is system failure due to undersized wiring by BNSF, we cannot warranty the transformer or breaker due to this malfunction.
- 21) Our proposal has been modified to include termination only of all power conductors. BNSF to furnish and install all power conductors.
- 22) Our proposal is reflective of BNSF Rev. H, Conduit/Cable matrix sheet dated 5/25/11.

Fw: Signal Budget Estimate Revision #3

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

Sent: Friday, June 24, 2011 8:04 PM

To: Broussard, Jason P; Eppehimer, Ralph J; Gordon, Scott C

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

Jeff Malloy
Project Engineer
806 290 0180

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

From: Elnahal, Kamal [mailto:Kamal.A.Elnahal@uscg.mil]

Sent: Friday, June 24, 2011 07:42 PM

To: Mares, Jose R

Cc: Patel, Arvind <Arvind.Patel@uscg.mil>; ELgaaly, Hala <Hala.ELgaaly@uscg.mil>; Burns, Byron T; Malloy, Jeff D

Subject: RE: Signal Budget Estimate Revision #3

Jose

The Coast Guard concurs with BNSF and Galveston County in increasing the contract of Cianbro/Brasfield & Gorrie by \$746,000 to cover the cost of completing the new signal system of the Galveston Bridge. BNSF is responsible for installing the signal system and will be reimbursed as shown in Order of Apportionment of Cost. The extra approved amount for Cianbro/Brasfield & Gorrie covers all required work from Cianbro/Brasfield & Gorrie to complete the signal system including material and labor. The Coast Guard finds the work required from Cianbro/Brasfield & Gorrie essential to complete the new signal system of the Galveston Bridge.

Kamal Elnahal, Ph.D., P.E.
Chief, Engineering Division
Bridge Program Office
COMMANDANT (CG-551)
US Coast Guard
2100 2nd Street SW, Stop 7580
Washington, DC 20593-7580

(202) 372-1524

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

From: Jose.Mares@bnsf.com [mailto:Jose.Mares@bnsf.com]

Sent: Friday, June 24, 2011 6:31 PM

To: Elnahal, Kamal

Cc: Patel, Arvind; ELgaaly, Hala; Burns, Byron T; Malloy, Jeff D

Subject: Fw: Signal Budget Estimate Revision #3

Kamal,

I have reviewed the attached cost proposal from the JV to perform the work as specified. I am in agreement with the scope and cost, please confirm your concurrence with this recommendation.

Thank you,

Jose Mares, P.E.
Asst. Director Structures Engineering.
BNSF Railway

913.551.4181

From: Brian Watson [mailto:BWATSON@cianbro.com]
Sent: Thursday, June 23, 2011 05:17 PM
To: Mares, Jose R
Cc: Bruce Brown <BBROWN@cianbro.com>; Travis Watson <TWATSON@cianbro.com>; Strid, John <JStrid@BrasfieldGorrie.com>; Malloy, Jeff D; George Bell <GBELL@cianbro.com>; Earle Cianchette <ECIANCH@cianbro.com>; Ospina, Juan Carlos <JOspina@BrasfieldGorrie.com>; Steve Dube <SDUBE@cianbro.com>; Brian Watson <BWATSON@cianbro.com>
Subject: Signal Budget Estimate Revision #3

Jose,

We have made the revisions to our budget estimate for the RR Signal work as we have discussed this morning and over the past couple of days. These revisions include changing all conduit for signal and power to RGC and removing the costs associated with removal and restoration of any brickwork associated with trenching operations. It also includes a reduction in our markup and addition of another allowance item to furnish the 5 signal cases as requested. We have attached the clarifications that detail these changes. Our revised budget is as follows:

Power	\$334,000
Signal	\$322,000
Allowance for steel modifications and cabinet supports:	\$ 65,000
Allowance to furnish signal cases	\$ 25,000
Total	\$746,000

Brian Watson

Senior Project Manager

Cianbro/Brasfield & Gorrie

Galveston Causeway Railroad Bridge

7100 Harborside Drive

Galveston, TX 77554

409-740-5455 EXT 5610

207-416-4514 Cell

This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of this message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

POTENTIAL CHANGE ORDER



Change Request No 016 Date 24-Sep-11
 Work Change Dir No _____

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

JV Project # 7100000
 Galveston County PC# 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

Final reconciliation of the allowance for steel modifications associated with mounting the signal cases currently included in the JV signal scope as defined by WCD #014
This proposal is the net effect of the existing allowance and the actual lump sum proposal. A reconciliation will be done separate from this pricing for final adjustment to the allowance for JV furnished signal cases.

Request Prepared By John Strid Title Project Manager

Reason(s) for this Change Allowance Adjustment

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

Approval is needed By ASAP

Estimated Construction Cost for this Change \$ 10,965.19

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.

POTENTIAL CHANGE ORDER



Change Request No 019 Date 28-Sep-11
 Work Change Dir No _____

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 Lppehmer</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

Final reconciliation of the \$25,000 initial allowance for signal cases included in the JV signal scope as defined by WCD #014

This proposal is the net effect of the existing allowance and the actual lump sum proposal

Request Prepared By Travis Watson Title Project Engineer

Reason(s) for this Change Allowance Adjustment

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

Approval is needed By ASAP

Estimated Construction Cost for this Change \$ (14,259.89)

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

Owner Galveston County
Project Galveston Lift Span Replacement
 7100 Harborlands Dr
 Galveston TX 77554

Area _____ **Signal Cases** _____
Trade _____ **RR Signal** _____

Drawing _____ **Rev No** _____
Sheet No _____

Scope of Work:
 Final reimbursement of the \$25,000 lump sum allowance for signal cases included in the JV signal scope as defined by WCD #014.
 This proposal is the net effect of the existing allowance and the actual lump sum proposal.

CSI CODE	LUMPS/OD	DESCRIPTION OF WORK	QTY	UOM	Prod Units/MH	Total HR's	LABOR		MATERIALS		EQUIPMENT		SUBVENDOR		TOTAL
							UNIT COST (\$/HR)	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	
		Current Allowance to Supply Signal Cases	1.0	LS			\$ -	\$ (25,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (25,000.00)
		Actual Lump Sum Pricing for Supplying Signal Cases	1.0	LS			\$ -	\$ 9,339.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,339.23
		Subtotal					\$ -	\$ (15,660.77)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,660.77)
		Sales Tax 9.25%					\$ -	\$ 0.9250	Exempt	\$ 0.0925	Incl	\$ -	\$ -	\$ -	\$ 0.9250
		PT&I 52.94% (Not Included in Overhead & Profit)					\$ 0.5294	Incl	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.5294
		Subcontractor Markup (2.9%)					\$ -	\$ -	Incl	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Markup (20% Labor & 20% Material)					\$ 0.2000	\$ -	\$ 0.1500	\$ 1,400.88	\$ 0.2000	\$ -	\$ -	\$ -	\$ 1,400.88
		Subtotal of Tax, Markup PT&I					\$ -	\$ -	\$ 0.1500	\$ 1,400.88	\$ 0.2000	\$ -	\$ -	\$ -	\$ 1,400.88
		TOTAL CO													\$ (14,259.89)

NOTE This total is based on the attached Estimate breakdown
 This is a lump sum proposal

AGENDA

ITEM

#5

Dennis J. Harris, Sr.
Director



Galveston County Department of Parks & Senior Services

www.galvestonparks-seniors.org

October 17, 2011

Peggy Davis, Bacliff Center Manager
Bacliff Community Center
4503 11th Street
Bacliff, TX 77518

Re: Bacliff Provisional Accreditation Status

Dear Peggy,

The National Senior Center accreditation board has notified us that the Bacliff Community Center was awarded a **provisional accreditation status** by the National Council on Aging/National Institute of Senior Centers NCOA/NISC for 90 days for the center to complete at least (2) examples of outcome measures for various programs. Once the center has completed and submits the outcome surveys, the provision status will be replaced with full accreditation status

On behalf of Galveston County Department of Parks & Senior Services, congratulations to you and your accreditation committee on a great job. As we discussed this is a worthy effort to measure our programs and services and continue for us to strive for excellence. Please share these letters with your committee.

Sincerely,

A handwritten signature in black ink that reads "Dennis J. Harris".

Dennis J. Harris, Director
Galveston County
Department of Parks & Senior Services

Attachments (notification letter)

cc Teresa Ortiz, Operations Manager
Leonora Mendez, Community Outreach Specialist
Georgia Cain, Bacliff Accreditation committee member
Mary Ann McCracken, Bacliff Accreditation committee member
Samantha Brown, Bacliff Accreditation committee member

Our Mission

To provide comprehensive and diverse recreational and senior services opportunities for Galveston County Citizens and visitors through the stewardship of our resources



RECEIVED

October 14, 2011

OCT 17 2011

Mr. Dennis Harris, Sr., Director
Galveston County Parks and Senior Services
4102 Main Street
LeMarque, Texas 77568

Galveston County
Department of
Parks & Senior Services

Dear Mr. Harris,

The National Accreditation Board met on September 29, 2011 and unanimously voted to award Provisional Accreditation status to the Bacliff Community Center in Bacliff, Texas. This Provisional Accreditation is good for 90 days from this date. Your provisional status will be replaced with Full Accreditation status, pending the Accreditation Board's receipt and approval of at least two completed examples of Outcome Measures. Successful accreditation status takes the work of many people both in the senior center and in the community. When these two groups work together the rewards will be felt for many years to come. Your organization demonstrates outstanding leadership and commitment to quality programs and services in many areas. Consider this letter to be your official notification that the Bacliff Community Center has received Provisional Accreditation by NCOA/NISC for a period of 90 days from this date.

Your Peer Reviewer, Sandi Johnson, observed several strengths and made a few recommendations for the Bacliff Community Center and for the umbrella agency of Galveston County Parks and Senior Services, which included:

Strengths – County

- Committed to a quality program for seniors

Strengths – Bacliff Community Center

- Participants are interested in volunteering at their Center
- Site Council members are dedicated and committed to finding creative projects for their Center e.g. gardens, securing books for the library or developing intergenerational programs
- The small staff is dedicated and works diligently to make the Center a comfortable setting and introducing the seniors to new activities

National Council on Aging
300 D Street SW Suite 801 • Washington DC 20024
Tel 202-479-1200 • TDD 202-479-6674 • Fax 202-479-0735 • <http://www.ncoa.org>

Recommendations – County

- Purpose – Consider adding Vision Statement as Mission is overarching for all senior services
- Community Partnerships – Develop a comprehensive Marketing Plan for County centers and give centers the opportunity to individualize their plans based on community demographics
- Governance – Consider expanding site council to include community leaders who have a good sense of community needs and interests of the “younger seniors”
- Administration and Human Resources – Develop a system that ensures Annual Performance Evaluations and explore web based training programs for staff. Add Termination Statement to Volunteer Handbook when it is revised again. Be more mindful of prospective employee applicants’ formal education background in the future.
- Evaluation – Assist centers with development of outcome based evaluations and implementation
- Fiscal – Explore new revenue streams for centers including program fees and bequests
- Records and Reports – Institute a Confidentiality sign-off policy for both staff and volunteers

Recommendations – Bacliff Community Center

- Work with County Staff to implement above recommendations
- Work on development of programs for the “younger seniors” and secure sites for off-site programs for the seniors
- Evaluation – implement Outcome Evaluation surveys
- Strive to increase daily participant attendance to better meet the needs and interests of the total population
- Advocate for a new facility
- Consider a simple Annual Report focusing on Bacliff Community Center

Upon receipt and Board approval of your Outcome Measures, we would be pleased to have the Bacliff Community Center on the list of more than 195 senior centers who meet the standards as developed by NISC. These are centers that are held up as models for others to follow. We know that you and your staff will continue to improve and adapt to meet the changing needs of the older population. We congratulate you and your staff in striving to meet the needs of the older population in your community.

Sincerely,

Sharon L. Lally

Sharon L. Lally, Co-Chair
National Senior Center Accreditation Board
CC. National Accreditation Office; NCOA Office

*National Council on Aging
300 D Street SW Suite 801 • Washington DC 20024
Tel 202-479-1200 • TDD 202-479-6674 • Fax 202-479-0735 • <http://www.ncoa.org>*

Dennis J. Harris, Sr.
Director



Galveston County Department of Parks & Senior Services

www.galvestonparks-seniors.org

October 17, 2011

Olda Perez, Johnson Community Center Manager
Johnson Community Center
4102 Main St (FM 519)
La Marque, TX

Re: Johnson Provisional Accreditation Status

Dear Olda,

The National Senior Center accreditation board has notified us that the Johnson Community Center was awarded a **provisional accreditation status** by the National Council on Aging/National Institute of Senior Centers NCOA/NISC for 90 days for the center to complete at least (2) examples of outcome measures for various programs. Once the center has completed and submits the outcome surveys, the provision status will be replaced with full accreditation status.

On behalf of Galveston County Department of Parks & Senior Services, congratulations to you and your accreditation committee on a great job. As we discussed, this is a worthy effort to measure our programs and services and continue for us to strive for excellence. Please share these letters with your committee.

Sincerely,

A handwritten signature in cursive script that reads "Dennis J. Harris".

Dennis J. Harris, Director
Galveston County
Department of Parks & Senior Services

Attachments (notification letter)

cc: Teresa Ortiz, Operations Manager
Leonora Mendez, Community Outreach Specialist
Rhonda Wilcox, Johnson Accreditation committee member
Bertha Nelson, Johnson Accreditation committee member
Debra Mack, Johnson Accreditation committee member

Our Mission

To provide comprehensive and diverse recreational and senior services opportunities for Galveston County citizens and visitors through the stewardship of our resources.

4102 Main Street (FM 519)

La Marque, TX 77568

Phone (409) 934-8100

Fax (409) 934-8140



RECEIVED

October 14, 2011

OCT 17 2011

Mr. Dennis Harris, Sr , Director
Galveston County Parks and Senior Services
4102 Main Street
LeMarque, Texas 77568

Galveston County
Department of
Parks & Senior Services

Dear Mr. Harris,

The National Accreditation Board met on September 29, 2011 and unanimously voted to award Provisional Accreditation status to the Johnson Community Center in LeMarque, Texas. This Provisional Accreditation is good for 90 days from this date. Your provisional status will be replaced with Full Accreditation status, pending the Accreditation Board's receipt and approval of at least two completed examples of Outcome Measures. Successful accreditation status takes the work of many people both in the senior center and in the community. When these two groups work together the rewards will be felt for many years to come. Your organization demonstrates outstanding leadership and commitment to quality programs and services in many areas. Consider this letter to be your official notification that the Johnson Community Center has received Provisional Accreditation by NCOA/NISC for a period of 90 days from this date.

Your Peer Reviewer, Sandi Johnson, observed several strengths and made a few recommendations for the Johnson Community Center and for the umbrella agency of Galveston County Parks and Senior Services, which included:

Strengths – County

- Committed to a quality program for seniors

Strengths – Johnson Community Center

- State of the art facility in a lovely park setting
- Many collaborations with local organizations
- Energetic Manager and committed volunteers

National Council on Aging
300 D Street SW Suite 801 • Washington DC 20024
Tel 202-479-1200 • TDD 202-479-6674 • Fax 202-479-0735 • <http://www.ncoa.org>

Recommendations – County

- Purpose – Consider adding Vision Statement as Mission is overarching for all senior services
- Community Partnerships – Develop a comprehensive Marketing Plan for County centers and give centers the opportunity to individualize their plans based on community demographics
- Governance – Consider expanding site council to include community leaders who have a good sense of community needs and interests of the “younger seniors”
- Administration and Human Resources – Develop a system that ensures Annual Performance Evaluations and explore web based training programs for staff Add Termination Statement to Volunteer Handbook when it is revised again. Be more mindful of prospective employee applicants’ formal education background in the future.
- Evaluation – Assist centers with development of outcome based evaluations and implementation
- Fiscal – Explore new revenue streams for centers including program fees and bequests
- Records and Reports – Institute a Confidentiality sign-off policy for both staff and volunteers

Recommendations – Johnson Community Center

- Work with County Staff to implement above recommendations
- Continue to work on development and implementation of programs for the “younger seniors”
- Continue to seek community partners such as the community college and offer the Center as a site for student internships
- Consider purchasing a simple electronic tracking package to insure accurate unduplicated reporting of participants.

Upon receipt and Board approval of your Outcome Measures, we would be pleased to have the Johnson Community Center on the list of more than 195 senior centers who meet the standards as developed by NISC. These are centers that are held up as models for others to follow. We know that you and your staff will continue to improve and adapt to meet the changing needs of the older population. We congratulate you and your staff in striving to meet the needs of the older population in your community

Sincerely,

Sharon L. Lally

Sharon L. Lally, Co-Chair
National Senior Center Accreditation Board
CC National Accreditation Office, NCOA Office

*National Council on Aging
300 D Street SW Suite 801 • Washington DC 20024
Tel 202-479-1200 • TDD 202-479-6674 • Fax 202-479-0735 • <http://www.ncoa.org>*

AGENDA

ITEM

#6

Dennis J. Harris, Sr.
Director



Galveston County Department of Parks & Senior Services

www.galvestonparks-seniors.org

October 17, 2011

Jean Jenkins, Dickinson Center Manager
Dickinson Community Center
2714 Hwy 3
Dickinson, TX 77539

Re: Dickinson National Full Accreditation

Dear Jean,

The National Senior Center Accreditation Board has notified us that the Dickinson Community Center was approved for **full accreditation** by The National Council on Aging/ The National Institute of Senior Centers NCOA/NISC for a period of 5 years (September 2011 – August 2016)

On behalf of Galveston County Department of Parks & Senior Services, congratulations to you and your accreditation committee on a job well done. Please share these letters with your committee.

Sincerely,

A handwritten signature in black ink, appearing to read "Dennis J. Harris".

Dennis J. Harris, Director
Galveston County
Department of Parks & Senior Services

Attachments (notification letter)

cc: Teresa Ortiz, Operations Manager
Leonora Mendez, Community Outreach Specialist
Shirley Carr, Dickinson Accreditation committee member
Lee Esther Holmes, Dickinson Accreditation committee member
Rosa Brown, Dickinson Accreditation committee member

Our Mission

To provide comprehensive and diverse recreational and senior services opportunities for Galveston County Citizens and visitors through the stewardship of our resources.



RECEIVED

October 14, 2011

OCT 17 2011

Mr Dennis Harris, Sr , Director
Galveston County Parks and Senior Services
4102 Main Street
LeMarque, Texas 77568

Galveston County
Department of
Parks & Senior Services

Dear Mr Harris,

I am pleased to officially inform you that the Accreditation Board met on September 29, 2011 and unanimously approved the recommendation for full accreditation of the Dickinson Community Center in Dickinson, Texas. Successfully achieving accreditation status takes the work of many people both in the senior center and in the community. When these two groups work together the rewards will be felt for many years to come. Your organization demonstrates outstanding leadership and commitment to quality programs and services. This letter is your official notification that the Dickinson Community Center has been accredited by NCOA/NISC for a period of five years (September, 2011 – August, 2016)

Your Peer Reviewer, Sandi Johnson, observed several strengths and made a few recommendations for the Dickinson Community Center and for the umbrella agency of Galveston County Parks and Senior Services, which included.

Strengths – County

- Committed to a quality program for seniors

Strengths – Dickinson Community Center

- There is an incredible welcoming spirit at this center which celebrates its racially diverse membership
- Staff and volunteers are committed to working hard to provide activities and services at the Center.
- Community partnerships are very impressive. Manager and key volunteer lead the effort to add to the list. The partnership with the nursing students is a model intergenerational program
- Program Development – Volunteer input and execution of programs have contributed to the quality of programs provided at the Center.

National Council on Aging
300 D Street SW Suite 801 • Washington DC 20024
Tel 202-479-1200 • TDD 202-479-6674 • Fax 202-479-0735 • <http://www.ncoa.org>

Recommendations – County

- Purpose – Consider adding Vision Statement as Mission is overarching for all senior services
- Community Partnerships – Develop a comprehensive Marketing Plan for County centers and give centers the opportunity to individualize their plans based on community demographics
- Governance – Consider expanding site council to include community leaders who have a good sense of community needs and interests of the “younger seniors”
- Administration and Human Resources – Develop a system that ensures Annual Performance Evaluations and explore web based training programs for staff. Add Termination Statement to Volunteer Handbook when it is revised again. Be more mindful of prospective employee applicants’ formal education background in the future.
- Evaluation – Assist centers with development of outcome based evaluations and implementation
- Fiscal – Explore new revenue streams for centers including program fees and bequests
- Records and Reports – Institute a Confidentiality sign-off policy for both staff and volunteers

Recommendations – Dickinson Community Center

- Work with County Staff to implement above recommendations
- Continue to work on development of programs for the “younger seniors”
- Make targeted efforts to expand daily participant attendance in order to meet the needs and interests of a larger segment of your population
- Continue special partnerships and further develop evaluation expertise especially focusing on Outcome Evaluations
- Consider a simple Annual Report focusing on Dickinson Community Center

We are pleased to have the Dickinson Community Center on the list of more than 195 senior centers who meet the standards as developed by NISC. These are centers that are held up as models for others to follow. We know that you and your staff will continue to improve and adapt to meet the changing needs of the older population. We congratulate you and your staff in striving to meet the needs of the older population in your community.

Sincerely,

Sharon L. Lally

Sharon L. Lally, Co-Chair
National Senior Center Accreditation Board
CC National Accreditation Office, NCOA Office

*National Council on Aging
300 D Street SW Suite 801 • Washington DC 20024
Tel 202-479-1200 • TDD 202-479-6674 • Fax 202-479-0735 • <http://www.ncoa.org>*

AGENDA

ITEM

#7a-c



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

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

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



RECEIVED
OCT 14 2011

October 13, 2011

GALVESTON COUNTY JUDGE

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

Re Request for Approval of Refunds in Excess of \$2500

Dear Judge Henry

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

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
5640-0002-0002-001	\$ 3,124 54	Overpayment
5742-0000-0001-000	\$ 4,845 69	Overpayment
8900-0512-5240-000	\$ 7,967 26	Overpayment

Sincerely,

Cheryl E Johnson

Refunds in Excess \$2500

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
5640-0002-0002-001	\$ 3,124.54	Overpayment
5742-0000-0001-000	\$ 4,845.69	Overpayment
8600-0512-5240-000	\$ 7,967.26	Overpayment

AGENDA

ITEM

#8a



Cheryl E. Johnson, RTA
Assessor and Collector of Taxes
Galveston County

722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www.galcotax.com



RECEIVED
OCT 06 2011

October 5, 2011

GALVESTON COUNTY JUDGE

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

RE Request for waiver of penalty & interest
Ms. Charlotte Wood
Account: 3510-0011-2008-003

Dear Judge Henry

Ms Charlotte Wood is requesting a waiver of the penalty and interest on the above referenced account

The Homeowner applied for a "Deferral" o/a January 7, 2010, and was granted same on February 25th, 2011 The Homeowner also moved her "Homestead Exemption" from 2225 28th St to 4719 Ave R in 2009

The Deferral will be in place for 2011 on 2225 28th St property There was no exemption granted for 2010 on the aforementioned property

There are no provisions in the Tax Code to address this issue

<u>Account No</u>	<u>Year</u>	<u>Waiver</u>
3510-0115-2008-003	2010	\$ 623 30

Sincerely,

Cheryl E Johnson



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 10, 2011

Charlotte Wood
2225 28th
Galveston, Texas 77550

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 3510-0011-2008-003*

Dear Ms. Wood

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 25, 2011. Court begins at 1:00 p.m. at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcf

AGENDA

ITEM

#8b&c



Cheryl E. Johnson, RTA
Assessor and Collector of Taxes
Galveston County

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



RECEIVED
 OCT 11 2011

October 10, 2011

GALVESTON COUNTY JUDGE

Mark Henry
 Galveston County Judge
 722 Moody
 Galveston, Texas 77550

RE Request for Waiver/Refund of Penalty & Interest
 MRTY, Ltd
 3510-013-3023-000 and 6394-0000-0020-000

Dear Judge Henry

The property owner is requesting a waiver or refund of penalty and interest on the account(s) referenced above. The property owner claims he never received the statement although our address information has remained unchanged.

Texas Property Tax Code Section 1.08, Timeliness of Action by Mail, states "when a property owner is required by this title to make a payment or to file or deliver a report, application, statement, or other documentation or paper before a specified date, his action is timely if

- 1 It is sent by regular first-class mail, properly addressed with postage prepaid, and
- 2 It bears a post office cancellation mark of a date earlier than the specified date and within the specified period of the property owner furnishes satisfactory proof that it was deposited in the mail before the specified date and within the specified period "

<u>Account Numbers</u>	<u>Year</u>	<u>Waiver/Refund</u>
3510-0113-3023-000	2010	\$ 3,197.12 (refund)
6394-0000-0020-000	2010	\$ 913.57 (refund)

Sincerely,

Cheryl E. Johnson, RTA

A

Date: August 4, 2011
To: Commissioners of Galveston Tax Assessors
From: Beth Ty
Re: Refund request of Penalty fees for properties listed
22402 Kenedy Drive Galveston TX
2209 31st Street Galveston TX

We apologize for the delay of payments for 2010 property tax on the above said homes. It is *not* our custom to ignore or to delay payments.

Since we terminated our relationship with our property manager, whose address was on record for all our mail correspondence for these properties, the tax bills were essentially not received or forwarded to us for payment.

As of today, the Galveston central appraisal district office has been notified with the correct corresponding address to be on file to avoid this from happening again.

With your kind consideration, please accept our appeal to refund the total penalty amount of \$4110.69.

We appreciate your time and understanding to this matter.

Thank you and sincerely yours.

Beth Ty



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 11, 2011

MRTY. Ltd
1010 Alkire Lake Dr
Sugarland, Texas 77478

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 3510-0113-3023-000 and 6394-0000-0020-000*

Dear MRTY. Ltd.

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 25, 2011. Court begins at 1:00 p.m. at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcf

AGENDA

ITEM

#8d



Cheryl E. Johnson, RTA
Assessor and Collector of Taxes
Galveston County

722 Moody Avenue, Galveston, Texas 77550
 Toll Free: 877-766-2284 Fax: 409-766-2479 Office: 409-766-2284
 www.gakotax.com



September 29, 2011

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 OCT 11 2011

GALVESTON COUNTY JUDGE

Mark Henry
 Galveston County Judge
 722 Moody
 Galveston, Texas 77550

RE Request for Refund of Penalty & Interest
 1067-0000-0060-000
 Orië Ann Harris

Dear Judge Henry

Ms Harris acquired this property in probate in 2008 and states she did not receive notification of delinquent taxes until January 2011. A statement was mailed when ownership was changed February 4, 2010, and on two occasions in March 2010.

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

This delinquency was not caused by an act or omission of an officer, employee or agent of the Galveston County Tax Office or Galveston Central Appraisal District

<u>Account No</u>	<u>Year</u>	<u>Refund</u>
1067-0000-0060-000	2007	\$ 43 17
	2005	\$ 77 04
	2004	\$ 82 06

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

May 6, 2011

RECEIVED
MAY 16 2011

*

GALVESTON COUNTY JUDGE

Dear Judge Henry,

This letter is to request reimbursement of attorney's fees, penalties, interest, or any other associated fees due to incorrect filing of a law suit against James Paul Harris, regarding back taxes for property at 887 Alberdie, Crystal Beach, TX. A probate was filed in 2008 and the new property owners became my children, Jacob and Kara Harris. [REDACTED] The taxes were paid by check with name, address and phone number provided. However, we were not contacted regarding the suit by mail or telephone. I discovered a lawsuit was filed when I called the property tax office requesting a statement of our current property taxes, which also had not been mailed to us, although the tax office was notified of the correct mailing address.

I am also requesting reimbursement of penalties and interest pertaining to property at 889 Alberdie, Crystal Beach, TX. At the time settlement of the above law suit was made, I was reassured by Brent Richbrook of Lineberger, Goggan, Blair and Sampson, and Pete Urban that the property had a "0" balance. Because I attempted to settle both properties at the same time and was not notified of a balance for 889 Alberdie until I received my statement in January, 2011, I request an adjustment. To date, all taxes for both properties, 887 and [REDACTED], Crystal Beach, Texas are paid in full.

Your assistance in this matter is greatly appreciated. I may be contacted at (281) 412-3683.

Qui Lam Harris
Acia A. Harris

Window

Prev Account Next Account Prev Owner Next Owner Acct History **Notes** Go To

KENNON_R 07/27/2011 15 25 11
ACT8006 v1 213 GCTO_PROD



STATUS DETAIL Expand Fees Summary

Account Information

Account No 10670000060000 Roll Code REAL PROPERT Tax Units Tax Unit Description Tax Unit, Yr, Rec Type

Certified Owner HARRIS JAMES PAUL List of Tax Units Tax Unit

Address Line 3316 E ORANGE Year

Amount Due as of 07/27/2011 Owner No 0 Rec Type

Countywide Multi Select

Amount Due as of 07/27/2011 Owner No 0 Rec Type

Year Appr Notes For Account No. 10670000060000 - Certified Owner HARRIS JAMES PAUL

Year	Appr	Year	Entry Date	Operator ID	Note	Msg	Expre Date	Amount Due
2010								\$ 00
2009		2009						\$ 00
2008		2010	10/20/2010	ISTMT930793	2010 STATEMENT FILE 2-S / MAILED TO HARRIS JAMES PAUL	STMT		\$ 00
2007		2009	05/25/2010	BELL_P	ONLINE 2009 STMT HARRIS JAMES PAUL, 3316 E ORANGE,	ICSTM		\$ 00
2006		2009	04/16/2010	RICHBOOK_B	3316 E ORANGE, PEARLAND, TX 77581, AMT DUE \$382.38	IDSTM		\$ 00
2005		2009	03/22/2010	PUCCETTI	DELQ STMT - SUMMARY 3316 E ORANGE, PEARLAND, TX	7IDSTM		\$ 00
2004		2009	03/10/2010	EVANS_E	DELQ STMT - SUMMARY 3316 E ORANGE, PEARLAND, TX	7IDSTM		\$ 00
2003		2009	03/10/2010	EVANS_E	DELQ STMT - SUMMARY 3316 E ORANGE, PEARLAND, TX	7IDSTM		\$ 00
2002		2009	02/04/2010	LEMONS_E	JAN 2010 NAO STMT BATCH 2009 STMT HARRIS JAMES PAUL	ICSTM		\$ 00
Last Paym Date		2009	02/04/2010	ISUPP	JAN 2010 NAO			\$ 00

Last Pay Date 2009 02/04/2010 ISUPP JAN 2010 NAO

Double Click to See Notes in an Editor Close Window

Double Click to See Notes in an Editor

Case previously was denied on 3/10/10
1067 0000-0061-000



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 11, 2011

Orie Ann Harris
3316 E Orange
Pearland, Texas 77581

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 1067-0000-0060-000*

Dear Ms. Harris:

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 25, 2011. Court begins at 1:00 p.m. at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcf

AGENDA

ITEM

#8e



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

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

Cheryl E Johnson@co.galveston.tx.us



RECEIVED
OCT 10 2011

October 10, 2011

GALVESTON COUNTY JUDGE

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE Request for Refund of Penalty & Interest
Kim Van Bommel for Mark J Nielsen
7441-0001-0102-000

Dear Judge Henry

Mr Nielsen's daughter is requesting a refund of penalty and interest Penalty and interest accrued on this account as a result of the owner's medical condition

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District

There are no provisions in the Tax Code to address this issue

<u>Year</u>	<u>Waiver/Refund</u>
2010	\$1,551.51

Sincerely,

Cheryl E Johnson, RTA

★

8/25/11

Property Tax Commissioner
722 Moody
Galveston, Texas 77550

Re Tax Office Account # 74410001010200
GCAD # R305781

My name is Kim van Bommel and I am writing on my father's behalf (Mark J. Nielsen, owner of the property).

I am visiting my father in Houston because of the severity of his condition. All of his efforts for the last year have been focused on trying to avoid a leg amputation. He is 96 years old.

I have temporarily been assisting my father in paying all his bills in a timely manner. That being said I just found his overdue Property Tax Bill. My father had no idea it was not paid. He prides himself in always paying in full and on time. Below is his property tax history:

Assessments	Value	Tax Levied
2007	142,874.00	3,456.13
2008	142,874.00	3,427.55
2009	77,564.00	1,893.17
2010	142,874.00	3,625.03
Fees and Penalties		1,551 51
Total Due		5,176 54

Payment has been made in full including fees and penalties in the amount of \$5,176.54. My dad has a stellar record of paying on time and in full and we would appreciate your consideration in forgiving the penalties and fees associated with the 2010 Property Tax bill

Thank you in advance for your attention to this matter.

Mark J. Nielsen 713 461 1766
Kim van Bommel 818 887 5232

823 Lochtyne Way
Houston, TX
77024

REAL PROPERTY

Notes

REAL PROPERTY

NIELSEN MARK J

7500 SAN FELIPE ST STE 777

10/07/2011

AG INCLUDED

Year	Assessed Value	Exemption	Net Value	2009	2008	2007	2006	2005	2004	2003	2002
2009	\$74,564	0	\$74,564	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15
2008	\$142,874	0	\$142,874	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15
2007	\$142,874	0	\$142,874	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15
2006	\$142,874	0	\$142,874	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15
2005	\$130,004	0	\$130,004	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15
2004	\$111,580	0	\$111,580	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15
2003	\$111,580	0	\$111,580	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15
2002	\$118,000	0	\$118,000	\$1,893.17	\$3,427.55	\$3,456.13	\$3,982.98	\$3,961.55	\$3,442.97	\$3,277.00	\$3,453.15



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 10, 2011

Mark J Nielsen
823 Lochtyne Way
Houston, Texas 77024

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 7441-0001-0102-000*

Dear Ms Bommel on behalf of Mr. Nielsen

Our office has received your request on the above referenced matter Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting

Your request will be placed on the Commissioners' Court agenda for October 25, 2011 Court begins at 1:00 p m at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court Please feel free to contact our office should you have any questions

Thank you in advance for your cooperation in this matter

Sincerely,

Mark Henry

MH/rcf

AGENDA

ITEM

#8f



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

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



October 10, 2011

GALVESTON COUNTY JUDGE

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE Request for Waiver of Penalty and Interest
Victoria Marie Grogan
Account #6710-0000-0009-000

Dear Judge Henry

Ms Grogan is requesting a waiver of penalty and interest on the account shown above for the 2009 and 2010 tax years Ms Grogan had not been receiving statements and other correspondence since 2007 but failed to notify the appraisal district of her mailing address change

Texas Property Tax Code Section 1.08, Timeliness of Action by Mail, states the following

“When a property owner is required by this title to make a payment or to file or deliver a report, application, statement, or other documentation or paper before a specified date, his action is timely if

- 1 It is sent by regular first-class mail, properly addressed with postage prepaid, and
- 2 It bears a post office cancellation mark of a date earlier than the specified date and within the specified period of the property owner furnishes satisfactory proof that it was deposited in the mail before the specified date and within the specified period ”

<u>Year</u>	<u>Amount of Waiver</u>
2009	\$52.32
2010	<u>37.62</u>
Total	\$89.94

Sincerely,

Cheryl E Johnson, RTA

Property Selection: [1] [2] [3] [4] [5] [6] [7] [8] [9] [10] [11] [12] [13] [14] [15] [16] [17] [18] [19] [20] [21] [22] [23] [24] [25] [26] [27] [28] [29] [30] [31] [32] [33] [34] [35] [36] [37] [38] [39] [40] [41] [42] [43] [44] [45] [46] [47] [48] [49] [50] [51] [52] [53] [54] [55] [56] [57] [58] [59] [60] [61] [62] [63] [64] [65] [66] [67] [68] [69] [70] [71] [72] [73] [74] [75] [76] [77] [78] [79] [80] [81] [82] [83] [84] [85] [86] [87] [88] [89] [90] [91] [92] [93] [94] [95] [96] [97] [98] [99] [100] [101] [102] [103] [104] [105] [106] [107] [108] [109] [110] [111] [112] [113] [114] [115] [116] [117] [118] [119] [120] [121] [122] [123] [124] [125] [126] [127] [128] [129] [130] [131] [132] [133] [134] [135] [136] [137] [138] [139] [140] [141] [142] [143] [144] [145] [146] [147] [148] [149] [150] [151] [152] [153] [154] [155] [156] [157] [158] [159] [160] [161] [162] [163] [164] [165] [166] [167] [168] [169] [170] [171] [172] [173] [174] [175] [176] [177] [178] [179] [180] [181] [182] [183] [184] [185] [186] [187] [188] [189] [190] [191] [192] [193] [194] [195] [196] [197] [198] [199] [200] [201] [202] [203] [204] [205] [206] [207] [208] [209] [210] [211] [212] [213] [214] [215] [216] [217] [218] [219] [220] [221] [222] [223] [224] [225] [226] [227] [228] [229] [230] [231] [232] [233] [234] [235] [236] [237] [238] [239] [240] [241] [242] [243] [244] [245] [246] [247] [248] [249] [250] [251] [252] [253] [254] [255] [256] [257] [258] [259] [260] [261] [262] [263] [264] [265] [266] [267] [268] [269] [270] [271] [272] [273] [274] [275] [276] [277] [278] [279] [280] [281] [282] [283] [284] [285] [286] [287] [288] [289] [290] [291] [292] [293] [294] [295] [296] [297] [298] [299] [300] [301] [302] [303] [304] [305] [306] [307] [308] [309] [310] [311] [312] [313] [314] [315] [316] [317] [318] [319] [320] [321] [322] [323] [324] [325] [326] [327] [328] [329] [330] [331] [332] [333] [334] [335] [336] [337] [338] [339] [340] [341] [342] [343] [344] [345] [346] [347] [348] [349] [350] [351] [352] [353] [354] [355] [356] [357] [358] [359] [360] [361] [362] [363] [364] [365] [366] [367] [368] [369] [370] [371] [372] [373] [374] [375] [376] [377] [378] [379] [380] [381] [382] [383] [384] [385] [386] [387] [388] [389] [390] [391] [392] [393] [394] [395] [396] [397] [398] [399] [400] [401] [402] [403] [404] [405] [406] [407] [408] [409] [410] [411] [412] [413] [414] [415] [416] [417] [418] [419] [420] [421] [422] [423] [424] [425] [426] [427] [428] [429] [430] [431] [432] [433] [434] [435] [436] [437] [438] [439] [440] [441] [442] [443] [444] [445] [446] [447] [448] [449] [450] [451] [452] [453] [454] [455] [456] [457] [458] [459] [460] [461] [462] [463] [464] [465] [466] [467] [468] [469] [470] [471] [472] [473] [474] [475] [476] [477] [478] [479] [480] [481] [482] [483] [484] [485] [486] [487] [488] [489] [490] [491] [492] [493] [494] [495] [496] [497] [498] [499] [500] [501] [502] [503] [504] [505] [506] [507] [508] [509] [510] [511] [512] [513] [514] [515] [516] [517] [518] [519] [520] [521] [522] [523] [524] [525] [526] [527] [528] [529] [530] [531] [532] [533] [534] [535] [536] [537] [538] [539] [540] [541] [542] [543] [544] [545] [546] [547] [548] [549] [550] [551] [552] [553] [554] [555] [556] [557] [558] [559] [560] [561] [562] [563] [564] [565] [566] [567] [568] [569] [570] [571] [572] [573] [574] [575] [576] [577] [578] [579] [580] [581] [582] [583] [584] [585] [586] [587] [588] [589] [590] [591] [592] [593] [594] [595] [596] [597] [598] [599] [600] [601] [602] [603] [604] [605] [606] [607] [608] [609] [610] [611] [612] [613] [614] [615] [616] [617] [618] [619] [620] [621] [622] [623] [624] [625] [626] [627] [628] [629] [630] [631] [632] [633] [634] [635] [636] [637] [638] [639] [640] [641] [642] [643] [644] [645] [646] [647] [648] [649] [650] [651] [652] [653] [654] [655] [656] [657] [658] [659] [660] [661] [662] [663] [664] [665] [666] [667] [668] [669] [670] [671] [672] [673] [674] [675] [676] [677] [678] [679] 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JOHNS_C
ACT8008 v1 215

10/04/2011 12:45:44
GCTD_PROB

STATUS DETAILS

Account Information: Account No. 87100000009000 Real Code REAL PROPERTY
 Certified Owner GROGAN VICTORIA MARIE
 Address Line 1405 N LOGAN
 Amount Due as of 10/04/2011 Owner No. 10

Tax Unit: 2 215 332 402 605
 Tax Unit Description: []
 Tax Unit vs. Res. Type: []
 Year: []
 Rec. Type: []
 More Select: []

Amount Due/Paid Information

Year	Appr Value	ROY	Base Levy	Paid Levy	White Off	Remaining Levy	Fees	Refund	Amount Due
2011	\$3,370	0	\$90.02	\$ 00	\$ 00	\$90.02	\$ 00	\$ 00	\$90.02
2009	\$3,370	0	\$89.94	\$89.94	\$ 00	\$ 00	\$50.32	\$ 00	\$ 00
2008	\$3,370	0	\$87.91	\$87.91	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00
2007	\$3,370	0	\$88.25	\$88.25	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00
2006	\$3,370	0	\$100.18	\$100.16	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00
2005	\$3,370	0	\$108.52	\$108.52	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00
2004	\$3,370	0	\$107.70	\$107.70	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00
2003	\$3,370	0	\$107.92	\$107.92	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00

Last Payment Date: 08/04/2011
 Last Payer: GROGAN VICTORIA MARIE

August 4, 2011

RECEIVED
AUG 05 2011

GALVESTON COUNTY JUDGE

Commissioner Court
Attention: Judge Henry
722 Moody
Galveston, Texas 77550

Dear Judge Henry,

I received a letter in reference to taxes that were not paid for the 2009-2010 year. When I called about the information in the letter, it was indicated to me that this same letter was sent to me at an address that was the wrong address. I had no knowledge about this letter. I also understand that penalty charges were assessed. I am asking you, Judge Henry, if you would please take away the penalty charges so that the amount of the taxes will not be so much? I appreciate your help and co-operation in this matter.

Sincerely,

Victoria Geogan

Mailing Address

P.O. Box 42

La Marque TX 77568



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 10, 2011

Victoria Marie Grogan
P O. Box 42
LaMarque, Texas 77568

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 6710-0000-0009-000*

Dear Ms Grogan

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting

Your request will be placed on the Commissioners' Court agenda for October 25, 2011 Court begins at 1 00 p m at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas

Please get there early to sign in with the County Clerk so that you may address Commissioners Court Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter

Sincerely,

Mark Henry

MH/rcf

AGENDA

ITEM

#8g



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

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



October 6, 2011

RECEIVED
OCT 06 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

GALVESTON COUNTY JUDGE

RE Request for Waiver of Penalty and Interest
Account No 3710-0000-0001-200
Ronnie F Flatt

Dear Judge Henry

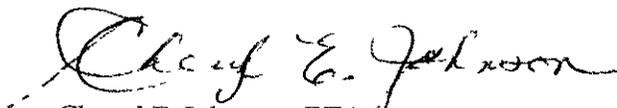
Mr Flatt is requesting a waiver of penalty and interest on his homesteaded property. As a disabled person, he is eligible for installment payments, however, the first payment is due by January 31, and this information is clearly delineated on the statement. Mr Flatt's first payment was postmarked February 28th resulting in penalties and interest accruing on the account.

Texas Property Tax Code Section 31.031 states the following:

"Sec 31.031. INSTALLMENT PAYMENTS OF CERTAIN HOMESTEAD TAXES. (a) If before the delinquency date an individual who is disabled or at least 65 years of age and is qualified for an exemption under Section 11.13(c) pays at least one-fourth of a taxing unit's taxes imposed on property that the person owns and occupies as a residence homestead, accompanied by notice to the taxing unit that the person will pay the remaining taxes in installments, the person may pay the remaining taxes without penalty or interest in three equal installments. The first installment must be paid before April 1, the second installment before June 1, and the third installment before August 1."

Amount of waiver for 2010 Tax Year \$237.89

Sincerely,


Cheryl E. Johnson, RTA

September 18, 2011 *

Cheryl E. Johnson,

In the matter of the levies attached to Account No. 3710-0000-0001-200, I need them set aside. There was no notification or set-up for the 4 payment of the account in 2011. First notification to me came from FISD in Feb 2011. They helped me set-up the account at that time,

I suffered multiple injuries (in uniform, US Army Reserve) in March 1994. I never served nor worked another day afterwards. Severe head injuries were only part of those injuries incurred March 1994. FISD has been both helpful and considerate in these matters, I would appreciate the same consideration from Galveston County.

Thank you,

Ronnie F. Flatt

**CHERYL E. JOHNSON, RTA**Galveston County Tax Assessor Collector
722 Moody, Galveston, Texas 77550
(Toll Free) 877-766-2284 or 409-766-2481**2010 Consolidated Tax Statement**ACCOUNT #: 371000000001200
CAD #: R294834FLATT RONNIE & TAI-LING
1005 FALLING LEAF DR
FRIENDSWOOD TX 77546-4609

Property Location 1005 FALLING LEAF DR 77546

Legal Description ABST 151 PAGE 2 LOT 18 GREENBRIAR ACRES
2Land Value \$108,040
Improvements/Personal Property Value \$139,780
Total Market Value \$247,820
Assessment Ratio 100%

Acreage 9920

Homestead Cap Adjustment

MTG/Agent

Sales Tax Savings \$104.26

Entity	Market Value	- Exemptions	= Taxable Value	/100 x	Tax Rate	= Total Taxes
GALVESTON CO	\$247,820	\$109,564	\$138,256		61975000	\$682.27
ROAD & FLOOD	\$247,820	\$109,564	\$138,256		00900000	\$12.44
FRIENDSWOOD CITY	\$247,820	\$74,564	\$173,256		58510000	\$921.37

TOTAL 2010 TAXES DUE ON OR BEFORE JANUARY 31, 2011 \$1,616.08

According to the appraisal district, the following exemptions are currently in place on this property. Should you have questions regarding your exemptions, contact the Galveston Central Appraisal District at 1-866-277-4725 or the Harris County Appraisal District at 713-957-7800 (depending upon the county where property is located)

Exemption and Other Information: DISABLED HOMESTEAD

IMPORTANT INFORMATION FOR QUALIFIED DISABLED AND OVER-65 TAXPAYERS

If you are at least 65 years of age or disabled and this property is your homestead (see exemption listing above) you may make payments in four equal installments without accruing penalty and interest if the first installment is paid no later than January 31, 2011 and if you have made application through your county appraisal district. Please check the box on the coupon (below) to indicate you are choosing this option. If you currently qualify, your payment amount will be listed below. See the enclosed newsletter for information regarding your right to postpone or defer payment of qualified taxes.

1 ST payment of \$404.02 due by January 31, 2011	3 RD payment of \$404.02 due by May 31, 2011
2 ND payment of \$404.02 due by March 31, 2011	4 TH payment of \$404.02 due by August 1, 2011

Make checks payable to GCTO. Credit card checks not accepted. A \$25 fee charged for all returned checks.

Please return this coupon with payment in the enclosed envelope.

Help us reduce cost! Mail all correspondence separately to: GCTO Property Tax Dept., 722 Moody, Galveston, Texas 77550.

ACCOUNT # 3710-0000-0001-200 CAD ID R294834

 Please mail receipt Taxes paid are for my O65/DP homestead as explained above

FLATT RONNIE & TAI-LING

FLATT RONNIE & TAI-LING
1005 FALLING LEAF DR
FRIENDSWOOD TX 77546-4609

48107-0001-28776-031343

	Delinquent*	2010 Taxes	Total Due
If paid in October	\$ 00	\$1,616.08	\$1,616.08
If paid in November	\$.00	\$1,616.08	\$1,616.08
If paid in December	\$ 00	\$1,616.08	\$1,616.08
If paid in January	\$.00	\$1,616.08	\$1,616.08
If paid in February	\$.00	\$1,729.21	\$1,729.21
If paid in March	\$.00	\$1,761.52	\$1,761.52

*Our records indicate delinquent taxes are due for the tax years

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USA FIRST-CLASS FOREVER



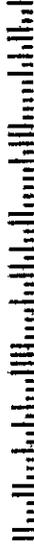
HOUSTON TX 770

25 FEB 2011 PM 2 L

FROM Rome F. Flat
1005 Falling Leaf Drive
Friendswood, TX 77546

IMPORTANT!
REPLY MAIL

CHERYLE JOHNSON
ASSESSOR AND COLLECTOR OF TAXES
PO BOX 4902
HOUSTON TX 77210-4902



Account Status

Prev Account Next Account Prev Owner Next Owner Acct History **Notes**

Go To

PUCETTI_M
ACT8006 v1 214

10/06/2011 16 10 59
GCTO_PROD

STATUS DETAIL Expand Fees Summary

Account Information

Tax Units

Tax Unit Description

Tax Unit, Yr, Rec. Type

Account No 371000000001200 Roll Code REAL PROPRT
Certified Owner FLATT RONNIE & TAILING
Address Line 1005 FALLING LEAF DR
Amount Due as of 09/30/2011 Owner No 0

List of Tax Units
1 2 337 8001 8026

Tax Unit
Year
Rec Type
Countywide
Multi Select

Amount Due/Paid Information

Year	Appr Value	H	O	V	D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2010	\$247,820	Y	0	Y	Exemption	\$1,616.08	\$1,450.88	\$0.00	\$165.20	\$72.69	\$0.00	\$237.89
2009	\$247,820	Y	0	Y	Exemption	\$1,619.40	\$1,619.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$247,820	Y	0	Y	Exemption	\$1,619.37	\$1,619.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$224,990	Y	0	Y	Exemption	\$1,589.32	\$1,589.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$224,990	Y	0	Y	Exemption	\$1,620.66	\$1,620.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$221,930	Y	0	Y	Exemption	\$1,660.43	\$1,660.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$211,740		0		Exemption	\$2,163.24	\$2,163.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$192,490		0		Exemption	\$1,968.41	\$1,968.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$174,990		0		Exemption	\$1,742.25	\$1,742.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals						\$30,601.38	\$30,436.18	\$0.00	\$165.20	\$72.69	\$0.00	\$237.89

Last Payment Date 06/01/2011
Last Payer FLATT RONNIE & TAILING

As of 9/18/11



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 10, 2011

Ronnie Flatt
1005 Falling Leaf Dr
Friendswood, Texas 77546-4609

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 3710-0000-0001-200*

Dear Mr. Flatt:

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 25, 2011. Court begins at 1:00 p.m. at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcf

October 19, 2011

Ms Lewis:

I have attached copies of the original paperwork sent to Cheryl Johnson, I apologize for the lightness of the hand written copies (it was the best copy of my copy that I could make). Ms Johnson should be able to provide her originals if you make that request of her.

I have also contacted State Assemblyman Larry Taylor in Austin and asked him to contact you personally. I reiterated to his office the same things that I did to you (the effective date of disability was 12/1/1993, I was unable to get Galveston County to process that disability until about 2007. This has resulted in me draining disability payments to pay taxes while not making needed house repairs or keeping all medical appointments or purchasing all needed prescriptions.)

I am very angry about this treatment suffered at the hands of Galveston County and the insults I endured trying to process the disability paperwork. I choose not to appear before Judge Mark Henry because I do not wish to suffer the consequences of yelling at him because of the way I have been treated.

RECEIVED
OCT 20 2011

GALVESTON COUNTY JUDGE

Thank you,
Jonna J. Flatt
SGM, USAR (Ret)

September 16, 2011

Cheryl Johnson, TAC

I have attached the DAV paperwork that you requested, however I would remind you that the disability award is from the Social Security Administration (attached). The US Army / USAR Component has rendered no assistance since I was injured, requests for assistance went unanswered. I do not even have US Army (retired) ID cards. All injuries were sustained in uniform, all treatment and services have been from other sources; unfortunately, it is not unusual for National Guard and Reservists to fall between the cracks.

(early in my Army career)

I was nearly tortured to death — bagged / suffocated / resuscitated / repeated over and over again. This manifested as claustrophobia which I was able to address to some degree. In 1993 I was asked to attend the US Army SGM Academy (active component) at Ft Bliss, TX. This was part of standing-up the 75th INF DIV at Ellington Air Field, Clear Lake, TX. The CSM as well as Commanding Officer called Monsanto Company to explain the importance of this assignment and request my release. Apparently they embarrassed those that they talked to. I was told to resign from the USAR immediately; that they never again wanted to see a request for US Army service ~~again~~. I took vacation time from that point forward. However, the threats did not cease; I was finally told that if I did not quit the USAR they would see me terminated and ensure that my wife and daughter starved because I would never work again. I immediately filed formal complaints.

I was terminated less than 30 days later. However, this

Over →

was just the beginning of the pressure to withdraw the complaints against Monsanto Company. My family and I were harassed night and day. This culminated in separate attacks on my daughter, my wife, and myself. Vehicular assault on my daughter, knife assault on my wife, and I was kicked and stomped (while in uniform) by four men. I will attest to the truthfulness of this information by any form you might request.

I took a double concussion, injuries to both legs and my lower back, as well as chipped bones in my right elbow that has reduced strength of that arm. I suffered tunnel vision, dizziness, and nausea for months; I never ~~served~~ served in the USAR again ~~and~~ worked another day. I spent 3 years with noted psychiatrist Larry Nahmias trying to find a mechanism to cope with this. All treatment was under COBRA, the US Army never once provided any assistance.

I never found that mechanism, some coping techniques yes. I am so claustrophobic that I cannot tolerate any confined spaces. PTSD is so extreme that I cannot sit in a crowded movie theater.

I have no idea if this helps; I have no belief that the US Army will process a DAV request. At this point, I believe they are probably embarrassed by the total lack of actions; me, I am just tired to death.

Sincerely,

Tommy J. Vlat

Social Security Administration
Retirement, Survivors, and Disability Insurance
Notice of Award

M7

Office of Disability and
International Operations
1500 Woodlawn Drive
Baltimore, Maryland 21241
Date: August 24, 1997
Claim Number: 409-88-9874 HA

Ronnie F Flatt
1005 Falling Leaf
Friendswood TX 77546

We are writing to let you know that you are entitled to monthly disability benefits from Social Security beginning December 1993.

Your Benefits

The following chart shows your benefit amount(s) before any deductions or rounding. The amount you actually receive may differ from your full benefit amount. When we figure how much to pay you, we must deduct certain amounts, such as Medicare premiums and workers' compensation offset. We must also round down to the nearest dollar.

Beginning Date	Benefit Amount	Reason
December 1993	\$ 1,256.50	Entitlement began
January 1994	\$ 1,285.30	Cost-of-living adjustment
December 1994	\$ 1,321.20	Cost-of-living adjustment
December 1995	\$ 1,355.50	Cost-of-living adjustment

Information About Lawyer's or Representative's Fees

_____ We have approved the fee agreement between you and your lawyer.

_____ Your past-due benefits are \$3,666³.00 for December 1993 through March 1996. Under the fee agreement, your representative cannot charge you more than \$9,165.75 for his or her work. The amount of the fee does not include any out-of-pocket expenses (for example, costs to get copies of doctors' or hospitals' reports). This is a matter between you and your representative.

_____ You, your lawyer or the person who decided your case can ask us to review the amount of the fee we say your lawyer can charge. Your family members who have filed claims on your Social Security Number (SSN) also may ask us to review the amount of the fee.

SEE NEXT PAGE

If you think the amount of the fee is too high, write us within 15 days from the day you get this letter. Tell us that you disagree with the amount of the fee and give your reasons. Send your request to this address:

Social Security Administration
Office of Hearings and Appeals
Attorney Fee Branch
5107 Leesburg Pike
Falls Church, Virginia 22041-3255

Your lawyer also has 15 days to write us if he or she thinks the amount of the fee is too low. If we withheld past-due benefits to pay your lawyer's fee, we will not pay the fee until 15 days pass and no one asks us to review the amount of the fee.

If we do not hear from you or your lawyer, we will assume you both agree with the amount of the fee shown.

We base the amount of your representative's fee on the total past-due benefits for you and your family. Your past-due benefits are \$36,663.00 for December 1993 through March 1996. Under the fee agreement, your lawyer can charge you \$9,165.75 for his or her work. As soon as we make a decision on your family's claim(s) and decide the amount of their past-due benefits, we will tell them if your lawyer can charge an additional fee. We will also say how much that fee amount will be.

The amount of the fee for you and your family's claims does not include any out-of-pocket expenses (for example, costs to get copies of doctors' or hospitals' reports). This is a matter between you and your lawyer.

Other Social Security Benefits

The benefits described in this letter are the only ones you can receive from Social Security. If you think that you might qualify for another kind of Social Security benefit in the future, you will have to file another application.

Do You Disagree With The Decision?

If you think we are wrong, you have the right to appeal. We will correct mistakes. We will look at any new facts you have. Then a person who did not make the first decision will decide your case again.

- You have 60 days to ask for an appeal.
- The 60 days start the day after you get this letter.

SEE NEXT PAGE

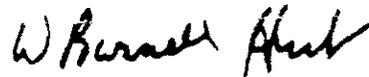
- You will have to have a good reason for waiting more than 60 days to ask for an appeal.
- You have to ask for an appeal in writing. We will ask you to sign a form SSA-561-U2, called "Request for Reconsideration". Contact one of our offices if you want help.

If You Have Any Questions

If you have any questions, you may call us toll-free at 1-800-772-1213, or call your local Social Security office at 1-409-766-3628. We can answer most questions over the phone. You can also write or visit any Social Security office. The office that serves your area is located at:

SSA SOCIAL SECURITY
4918-A SEAWALL BLVD
GALVESTON, TX 77551

If you do call or visit an office, please have this letter with you. It will help us answer your questions. Also, if you plan to visit an office, you may call ahead to make an appointment. This will help us serve you more quickly when you arrive at the office.



W. Burnell Hunt
Director

—
—
—

AGENDA

ITEM

#8h



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston Texas 77550

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

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



October 6, 2011

RECEIVED
OCT 06 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

GALVESTON COUNTY JUDGE

RE Request for Waiver of Penalty and Interest
Account No 8600-0478-0936-010
Karankawa Properties LLC c/o Judy Glover

Dear Judge Henry

Ms Glover is requesting a waiver of penalty and interest on the business personal property account shown above for the 2010 tax year. Karankawa Properties purchased the property December 23, 2009, and the Central Appraisal District created a business personal property tax account for the 2010 tax year. We received the change with the April name and address tape in May 2011 and sent a statement May 2, 2011, giving the owner until the end of the month to pay without penalty and interest. The May amount due was paid June 28, 2011, leaving penalty and interest still due.

Texas Property Tax Code Section 1.08, Timeliness of Action by Mail, states the following:

"When a property owner is required by this title to make a payment or to file or deliver a report, application, statement, or other documentation or paper before a specified date, his action is timely if

1. It is sent by regular first-class mail, properly addressed with postage prepaid, and
2. It bears a post office cancellation mark of a date earlier than the specified date and within the specified period of the property owner furnishes satisfactory proof that it was deposited in the mail before the specified date and within the specified period."

Amount of waiver for 2010 Tax Year \$85.70

Sincerely,

Cheryl E. Johnson, RTA

2010 CORRECTED TAX STATEMENT



CHERYL E. JOHNSON, TAC

P.O. Box 1169
Galveston, TX 77553-1169

Certified Owner:
KARANKAWA PROPERTIES LLC
PO BOX 3596
GALVESTON, TX 77552-0596

Legal Description:
PERSONAL PROPERTY FURNITURE FIXTURES
EQUIPMENT INVENTORY IN TEXAS CITY TX
LMISD

Account No: 8600-0478-0936-010
As of Date: 05/02/2011

Appr. Dist. No.: P238756

Legal Acres: 0000
Parcel Address: 6316 FM 1765
Print Date: 05/02/2011

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
\$0	\$23,380	\$23,380	\$23,380	\$0	\$0	\$0	\$23,380

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
GALVESTON CO	\$23,380		\$0 00	\$23,380	0 619750	\$159 39
ROAD & FLOOD	\$23,380		\$0 00	\$23,380	0 009000	\$2 31
LAMARQUE ISD	\$23,380		\$0 00	\$23,380	1 240000	\$318 90
TEXAS CITY \$23 21	\$23,380		\$0 00	\$23,380	0 425000	\$109 31
DRAIN DIST #2	\$23,380		\$0 00	\$23,380	0 063021	\$16 20
MAINLAND COLL	\$23,380		\$0 00	\$23,380	0 233890	\$60 15

Total Tax: \$666 26
Total Tax Paid to date: \$0 00
Total Tax Remaining: \$666 26

Exemptions:

AMOUNT DUE IF PAID BY THE END OF:

MAY 2011 0%	JUN 2011 7 + up to 15%	JUL 2011 14 + up to 20%	AUG 2011 15 + up to 20%	SEP 2011 16 + up to 20%	OCT 2011 17 + up to 20%
\$666 26	\$819 81	\$911 43	\$919 45	\$927 42	\$935 43

APRIL 2011 NAO

pd may amount in June (6/20/11)

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT

4137

Print Date 05/02/2011



PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:
CHERYL E JOHNSON, TAC

P O Box 1169
Galveston, TX 77553-1169
409-766-2481, 1-877-766-2284



* 8 6 0 0 0 4 7 8 0 9 3 6 0 1 0 *

8600-0478-0936-010
KARANKAWA PROPERTIES LLC
PO BOX 3596
GALVESTON, TX 77552-0596

AMOUNT PAID:
\$ _____

000000P238756 0000066626 0000081981 0000091143 0000091945 6

July 23, 2011



Cheryl E Johnson, TAC
Galveston County Tax Office
PO Box 1169
Galveston, TX 77553

RECEIVED
AUG 16 2011
COLLECTIONS

RE: 6316 FM 1765, Texas City, TX

Dear Ms Johnson.

I am writing to you about a situation that I find unacceptable and baffling at the same time.

My husband and I purchased a dilapidated car wash in Texas City in late December 2009 We went through Southland Title Company in Galveston paying all fees and signing documents to have filed in the Real Property Records to consummate the purchase and transfer all ownership to us

Consequently, we received notice and paid 2010 property taxes that were due in a timely manner It was quite surprising to receive a (Corrected) Tax Statement for "Personal Property Furniture Fixtures Equipment Inventory" for the Car Wash in late April 2011 We were unaware of the existence of this additional tax The tax account number was different from the Property Tax account number for the tract and I thought that it was some type of mistake. After talking to personnel in the Tax Office, I paid the \$666.26 which I thought was the amount of the tax without penalty, interest, etc. since the tax office had only just notified of this additional tax.

I recently received my receipt for the payment and find that the original amount of the tax levied was \$541.45. The additional \$124.81 that I paid was for penalty, interest, and collection fees

Let me say that there are several things about this situation that disturb me They are chronicled below in order of occurrence.

- County records pertaining to this tax were not updated to indicate the correct owner of the tract for over one year after the purchase.
- The initial tax statement dated 4/11/11 came without any type of explanation or cover letter
- The initial tax statement did not give an itemization of the tax, only total amount due

I hope that a process improvement will be implemented to sync up other tax records with the "Personal Property Furniture Fixtures Equipment Inventory" tax records so that property owners will receive all tax statements in a timely manner.

I am hereby appealing the \$124.81 over-payment and request immediate re-imbusement. Please notify me if I need to take any additional steps to bring this appeal to the proper Board/Panel/Agency.

COLLECTIONS

Sincerely,

Judy Glover
Karankawa Properties LLC
PO Box 3596
Galveston, TX 77552

Handwritten notes and signatures in the bottom right corner, including a date stamp: AUG 11 2011

2010 CORRECTED TAX STATEMENT



CHERYL E. JOHNSON, TAC

P.O. Box 1169
Galveston, TX 77553-1169

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Appr. Dist. No.: P238756

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4137

Print Date: 05/02/2011

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P O. Box 1169
Galveston, TX 77553-1169
409-766-2481, 1-877-766-2284



* 8 6 0 0 0 4 7 8 0 9 3 6 0 1 0 *

8600-0478-0936-010
KARANKAWA PROPERTIES LLC
PO BOX 3596
GALVESTON, TX 77552-0596

AMOUNT PAID
\$ _____

000000P238756 0000066626 0000081981 0000091143 0000091945 6

July 23, 2011



Cheryl E Johnson, TAC
Galveston County Tax Office
PO Box 1169
Galveston, TX 77553

RECEIVED

AUG 16 2011

COLLECTIONS

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RECEIVED
COLLECTIONS

Sincerely,

Judy Glover
Karankawa Properties LLC
PO Box 3596
Galveston, TX 77552

Handwritten notes and scribbles in the bottom right corner.



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 10, 2011

Karankawa Properties, LLC
P O Box 3596
Galveston, Texas 77552-0596

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 8600-0478-0936-010*

Dear Ms Glover:

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 25, 2011. Court begins at 1:00 p m at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcf

AGENDA

ITEM

#8i



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County

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



October 11, 2011

RECEIVED
OCT 11 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

GALVESTON COUNTY JUDGE

RE: Request for Waiver or Refund of Penalty & Interest
8600-0486-7248-001
Southwest Stainless LP/Jeffrey Monday (HD Supply)

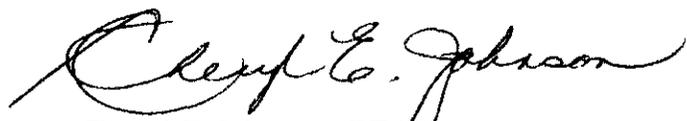
Dear Judge Henry

Mr Monday of HD Supply Company states bills were to have been postmarked within their office January 31st Due to some unforeseen circumstance, some of the tax payments were not mailed until February 1st or later

According to the Texas Property Tax Code Section 31.01(g) " .failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

<u>Years</u>	<u>Waiver/Refund</u>
2010	\$4,210.56 (Waiver)

Sincerely,


Cheryl E Johnson, RTA



**HD Supply
Global Support Center**

501 W Church Street
Orlando, FL 32805
t 407 841 4755

Galveston County Tax Assessor-Collector
P.O. Box 4902
Houston, TX 77210

March 22, 2011

RE: HD Supply Request for Waiver of Penalties and Interest

Dear Tax Collector:

It has recently been brought to our attention that some of our 2010 Texas tax bill payments were not processed timely by our mailroom. The tax bill payments were delivered to the mailroom on January 31st before 3:00pm EST. The mailroom, managed by Pitney Bowes, was instructed to ensure the payments were postmarked and mailed on January 31st. Due to unforeseen circumstances, some of the tax payments were not mailed until February 1st or later. Given that we recently became aware of this oversight and the taxes were paid well within the 21 day period, we respectfully request a waiver of the penalty and interest, pursuant to Texas Property Tax Code, Section 30.011(3)(A) and (D), on the accounts referenced above. Section 30.011 Waiver of Penalties and Interest reads as follows: "(a) The governing body of a taxing unit

(3) may waive penalties and provide for the waiver of interest on a delinquent tax if the taxpayer submits evidence showing that:

- (A) the taxpayer attempted to pay the tax before the delinquency date by mail;
- (D) the taxpayer paid the tax not later than the 21st day after the date the taxpayer know or shown have known about the delinquency "

As HD Supply has met both of the above requirements, under subsection (3)(A) and (D), we respectfully request the waiver of penalty and interest on the delinquent tax payments. HD Supply has historically paid their property taxes in a timely manner and in the above case, there was full intent and expectation the taxes would be mailed timely. We were not aware of the delinquency until delinquent notices were received and the taxes were paid within days of the original due date, given the late postmarks. We have enclosed our original payments as well as the cancelled check copy for your reference. Also included are any additional tax, penalties, and/or interest due by March 31st 2011 and a spreadsheet of all the accounts in question. We have put additional controls into place to make sure this will not happen again for any future mailings.

We appreciate any consideration you can give in this matter. Should you have any questions or concerns, please don't hesitate to call Amanda Skraban at 407-822-2270.

Sincerely,

Jeffrey Monday
V P of Taxation
HD Supply, Inc

RECEIVED

MAR 29 2011

COLLECTIONS



Mark Henry

County Judge
County of Galveston

Galveston County Courthouse
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady
Legal Liaison

Roxann Lewis
Executive Assistant

October 11, 2011

Southwest Stainless LP/Jeffrey Monday (HD Supply)
501 W Church Street
Orlando, FL 32805

*Re Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges
on Account No 8600-0486-7248-001*

Dear Mr Monday:

Our office has received your request on the above referenced matter. Your request will be brought before the Commissioners' Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners' Court agenda for October 25, 2011. Court begins at 1.00 p.m. at the Galveston County Courthouse located at 722 Moody, 1st floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rcf

AGENDA

ITEM

#9



**COUNTY of GALVESTON
HUMAN RESOURCES**

Jan Piveral, SPHR
Human Resources Director

October 14, 2011

To Patricia Grady

From. Jan Piveral, SPHR

Re Commissioners' Court Agenda Item-Exemption to the 4 Pay Period Mandatory Vacancy Policy

Please submit the following item for the October 25, 2011 Commissioners' Court Agenda

Consideration of approving exemption to the 4 pay period mandatory vacancy policy for Business Services Specialist-Information Technology submitted by Human Resources Director

AGENDA

ITEM

#10



**MEMORANDUM
COUNTY OF GALVESTON**

To: Patricia Grady – Office of County Judge Mark Henry

From: Charles Kenworthy – Facilities Dept.

Date: Oct. 17, 2011

Re: Control Screening/Auto Clear

Please place renewal for maintenance agreement with Control Screening for X-Ray equipment on next available Commissioner's Court agenda as follows:

“Consideration of renewal of maintenance agreement with Control Screening for X-Ray equipment at Galveston County Criminal Justice Center – 600-59th by Facilities Dept.”

Attachment: Control Screening Maintenance Agreement.

Thank you.

CONTROL SCREENING

SERVICE PLAN OPTIONS X-RAY SCANNERS

PLATINUM LEVEL USA ONLY

- Premier level of service
- Preferred Customer status on Emergency Service Calls
- Includes all Parts, Labor, Travel and Living Expenses
- TWO Preventive Maintenance checks with radiation survey These are to be scheduled by the account at their convenience Includes Cleaning, Adjustments, Tightening, and Calibrations
- Technical Support 800 number
- Unlimited visits by a technician for Emergency Technical Problems
- One Fixed Cost per Agreement for Maintenance and Emergency Technical repair

GOLD LEVEL USA ONLY

- Preventive Maintenance check
- Includes Labor and Parts
- Excludes Travel Costs, and Travel and Living Expenses for all Service calls

SILVER LEVEL USA ONLY

- Includes Labor
- Preventive Maintenance check
- Travel and travel related cost
- Excludes all Parts All cost for Parts are charged at List Price to the customer upon installation

- **ALL PLANS ARE FOR TWELVE MONTH PERIODS**
- **PLANS INCLUDE TWO PREVENTIVE MAINTENANCE CHECK**
- **BASED ON SERVICE PERFORMANCE DURING REGULAR BUSINESS HOURS**

CONTROL SCREENING GENERAL TERMS AND CONDITIONS

- A. Equipment:** This Agreement covers only the Equipment described and does not include items that are not of Control Screening LLC (CS) manufacture unless otherwise specified
- B. INSPECTION:** Each item of Equipment shall be inspected and tested each year as specified in the Plan selected. Repairs and adjustments will be made provided the need rises from normal usage and not from abuse, labor disputes, fire, water, explosions, or as a result of improper power or environmental conditions that are the responsibility of the Customer. This inspection shall consist of a complete check of the Equipment, alignment, and cleaning when considered necessary by a CS Service Engineer or Authorized Service Representative
- C. CONDITIONS OF ACCEPTANCE:** CS will inspect and overhaul any Equipment that is not currently covered by either the Warranty or Annual Maintenance Agreement in order to determine that the Equipment is acceptable before enrollment. The inspection and overhaul will be at the Customer's location and will be chargeable at a Discounted Per Diem Rate plus the cost of any parts needed
- D. REPAIR:** CS shall repair at no charge any Equipment that fails under normal usage that is repairable at Customer's location. Equipment that requires factory attention must be returned to the factory for repair at Customer's expense. All items being returned must have a Return Authorization Number that is received from the Service Department. This Agreement does not include repairs resulting from Operator Error, Damage caused by a third party, Acts of Nature, Union Disputes, etc
- E. RESPONSIBILITY:** All services are to be performed in good faith, but no responsibility can be assumed by CS for delays by suppliers in providing material services, for acts of God, decrees or acts of government, strikes, delays in transportation, Unavailability of Replacement Parts, interruption of business of either party or other causes beyond CS's control and in any event CS shall not be liable for consequential loss or damage
- F. COMPONENT EXCHANGES:** CS may at its discretion, exchange or modify components. Only those components, which may have not been altered in such fashion as to destroy their intrinsic value, will be considered suitable for exchange or modification
- G. EMERGENCY SERVICE:** In addition to the agreed inspection visit, Customer may call for visits at no additional charge during our Regular Business Hours in case of Emergency Technical Breakdowns. The term Emergency Technical Breakdown as used here shall not apply to normal replacement of expandable items. Every responsible effort will be made to give a 24-hour Control Screening response time to emergency calls during regular business hours
- H. COVERAGE:** The Maintenance Agreement shall cover travel expenses, parts and services as specified in the Service Plan selected. See attached Service Plan Options.
- I. CUSTOMER FACILITIES:** Customer is to provide resources necessary to move or transport Equipment, including the services of electricians, plumbers, masons, carpenters, or other craftsmen where such services may be necessary in modifying or correcting the customer's facilities. Such service is to be provided promptly
- J. RENEWAL:** This Agreement may be renewed for additional successive yearly periods by mutual consent at prices effect at time of renewal
- K. TERMINATION:** Either party may terminate this Agreement at any time on 30-Day Written Notice. Any refunds and additional charges shall be made on a Pro-Rata basis.
- L. PAYMENT TERMS:** Invoices will be issued approximately 30 days prior to the commencement of the Agreement. Payment is Net 30 Days from the date of the invoice. Special terms are available subject to an additional service charge. Standard U.S. Government payment terms for the period of the Agreement will be extended to all Federal Agencies. Credit Cards are accepted for payment
- M. HOURS OF SERVICE:** All maintenance rates are based on providing service during our Regular Business hours, 8:30 to 5:00pm Monday thru Friday excluding Holidays. Where service is required in addition to or outside of these hours, such service is chargeable at our Normal Hourly rate instead of our over-time hourly rate charged to Per Diem Customers. Service outside our normal working hours where a Service Engineer is called from their home has a Four Hour Minimum Charge
- N. TRAVEL TIME:** Travel time will be that time spent traveling from the last location or from the local Service Office, whichever is the lesser distance under normal circumstances, and then return to same or any portion thereof, not chargeable to another Customer
- O. GUARANTEE:** All Per Diem work performed and all material installed (excluding that material which has its own specific warranty) by CS is guaranteed for 30 days from completion date, for that work actually performed to be within manufacturer's specifications. Additional work required, regardless of time interval, will be charged accordingly
- P. TAXES:** Customer shall pay all applicable taxes payable based on charges made or services furnished hereafter

AGENDA

ITEM

#11



Consulting Agreement by and between Galveston County and MasterWord Services, Inc. for Translation and Other Services.

This Agreement is entered into effective September 1, 2011. It is by and between the County of Galveston, a political subdivision of the State of Texas ("County") and MasterWord Services, Inc., a corporation organized under the laws of the State of Texas ("MasterWord")

In consideration of the mutual promises contained herein, the parties agree as follows

1. MasterWord's authorized representative for all purposes of this Agreement is Ludmila Golovine, its President or his/her written designee. County's authorized representative for all purposes of this Agreement is Ms Bonnie Quiroga, Director of Justice Administration or her written designee
2. MasterWord will perform such translation, interpretation and other language support services ("Work Product") on an as-needed non-exclusive basis for County upon request. In doing so, MasterWord will work with County (Cooperative Work Efforts) as requested to understand its specific language needs and to develop custom solutions to meet such needs. In addition, such services will be provided on such dates and at such times as are required, including after normal business hours, weekends and on an emergency basis
3. County agrees to pay MasterWord for the services rendered and expenses incurred as follows:

Consecutive interpreting services

- Scheduled requests - \$55 per hour
- After hours/weekend requests - \$75 per hour
- Emergency requests (same day) - \$95 per hour

Court Licensed consecutive interpreting services:

- Scheduled requests - \$67 per hour
- After hours/weekend requests - \$87 per hour
- Emergency requests (same day) - \$108 per hour

Please note:

- 1 You will be billed based on the actual number of hours interpreted. There is a 2-hour minimum per interpreter requested.
- 2 Expenses are billed at cost (parking, etc)
- 3 Mileage is reimbursed at the state rate
- 4 MasterWord works with our clients to understand their specific language needs and then develops custom solutions to meet those needs.



MasterWord will work with you to understand the parameters that define scheduled requests, after hours/weekend, and emergency. Type of requests are defined as follows:

- a. Scheduled request – are requests placed with a one (1) day advance notice with services provided between 6 a.m. and 6 p.m.
 - b. After hours requests – are requests with services provided between the hours of 6 p.m. and 6a.m.
 - c. Emergency request – are same day requests.
5. Cancellation Policy: If the request is cancelled with less than 24 hours notice a 2-hour minimum cancellation fee will apply. MasterWord is available 24 hours a day, 7 days a week at 281-589-0810
4. County does not obligate itself to utilize MasterWord's services at all. In addition, inasmuch as the County has used MasterWord's services in the past no minimum fee will be required for MasterWord to commit itself to provide services as needed in the future. Rather, MasterWord will provide such services solely on an as-needed basis.
5. MasterWord understands that requests for its services by the County impacts the effective operation of the County's judicial system. MasterWord further understands that if it commits itself to providing Work Product by a specified date and time and fails to do so, the operations of the County's judicial system will be negatively impacted. The cost to the County in each such instance will be difficult to determine. Accordingly, if MasterWord commits itself to provide Work Product by a specified date and time and fails to do so, unless such failure is due to circumstances beyond MasterWord's control, (e.g. force majeure) MasterWord will pay the County in lieu of actual damages the sum of \$500 as liquidated damages per day until MasterWord completes the assigned Work Product.
6. MasterWord warrants that its Work Product will be free of errors, defects and omissions. If any are discovered and brought to the attention of MasterWord in writing either during the performance of work, or within four years after completion of an assigned Work Project or from completion of each segment of an assigned Work Project MasterWord will make such corrections as are required.
7. The details of the method and manner of the performance of MasterWord's services and its Work Product shall be entirely under MasterWord's supervision and control. County is interested only the timeliness of the delivery and in the accuracy of MasterWord's Work Product. MasterWord will perform its services as an independent contractor. In no event and under no circumstances will MasterWord or its employees, subcontractors or independent contractors be



considered an agent or employee of County or an officer of one of its District, County or Justice of the Peace Courts or of any Magistrate or of the County Sheriff or County Constables or any other subsidiaries or affiliates of County for any purpose. Nor shall they be entitled to any County benefits that the County customarily offers to its employees.

- 8 MasterWord will maintain complete and accurate records of all of its Work Product and its invoices. County will have the right to inspect and audit all records relating to services provided and payments made for a period of four years after the expiration of this Agreement. But, Masterword shall have the right to exclude any proprietary matters, trade secrets, formulas, and processes, components from such inspection and audit. If the results reveal over payments or under payments, appropriate adjustments will be made within thirty (30) days after the date of discovery of such over/under payment.
- 9 Masterword agrees to conduct its services hereunder in accordance with all applicable state and federal laws. IT FURTHER AGREES TO INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL FINES, PENALTIES, COSTS, OR LIABILITY ARISING FROM ITS FAILURE TO ABIDE BY THE TERMS OF THIS ARTICLE
10. Neither party will have the right to represent itself as having any authority to commit the other party in any way to any legal or financial obligation by any method including but not limited to negotiations, contracts, agreements, or other methods.
11. MasterWord will maintain on its employees and will ensure that each person who acts as an independent contractor and provides services through MasterWord to County will maintain throughout the term of this Agreement professional liability insurance insuring against its and their negligent acts or omissions while providing services under this Agreement. This insurance will be in the minimum amount of \$1 Million Dollars per occurrence and \$3 Million Dollars in the aggregate with a deductible of no more than \$5,000 and will be provided through an insurance company reasonably satisfactory to both County and MasterWord that is authorized to do business in the State of Texas
- 12 Payment for work performed and reimbursable expenses incurred shall be sent to County. Undisputed invoices will be paid in accordance with Texas Government Code Chapter 2251. In the event a dispute arises between County and MasterWord concerning a portion of any invoice, County agrees that payment of the disputed amount only may be retained by County; that such retention may be withheld only until the disputed matter is resolved, and that any payment of the resolved disputed balance will also be paid in accordance with Texas



Government Code Chapter 2251. The parties further agree that they will put forth their best efforts toward successfully resolving and disputed amount in a timely and expeditious manner

13. The primary term of this Agreement, unless terminated early, shall be for two(2) year(s), beginning effective September 1, 2011 and ending August 31, 2013; provided however, County may terminate this Agreement at any time upon fifteen (15) days written notice to MasterWord. In the event of such earlier termination, County will pay MasterWord for all undisputed services rendered through the date of termination and such payment shall represent the total amount due to MasterWord hereunder

14. During performance of this Agreement, either County or a third party for whom MasterWord may have been retained by County to provide services may provide confidential or proprietary information drawings, specifications, reports, tests results and specimens, data discoveries, inventions, patents, know-how, trade secrets, computer programs or other information to MasterWord. MasterWord as a result of services rendered MasterWord may develop or have also have access to such confidential or proprietary information Any such information is the property of County or the third party for whom the County has requested MasterWord's services. MasterWord will ensure that that all such information, whether provided to or developed by MasterWord will be kept confidential by MasterWord and its employees and its independent contractors, unless the information:

- a) is or becomes generally available to the public through no act or failure to act by MasterWord or its employees,
- b) was in the possession of MasterWord prior to the time it was acquired and was not acquired, directly or indirectly, from County, or from a third party for whom MasterWord may have been retained by County to provide services,
- c) is independently made available to MasterWord by another source who is without a similar obligation of confidentiality, provided that MasterWord reasonably believes such other source did not acquire such information confidentially from County or for the third party for whom MasterWord was retained by County to provide services; or
- d) is independently developed for MasterWord by its employees or independent contractors and MasterWord can show that such employees or independent contractors had no access to information referenced in sub paragraphs (a). (b) or (c) hereof



e) MasterWord will require its employees and its independent contractors who provide services to County to sign agreements to comply with this Article 14 and with Article 15

f) All of the above provisions shall survive the termination of this Agreement.

15. MasterWord further agrees for itself and its employees and will ensure that its independent contractors will agree:

a) not to use or disclose to anyone, at any time or in any matter, any trade secrets or confidential information, which MasterWord or its employees or independent contractors obtain as a result of or during the performance of MasterWord's work for County or by third parties for whom County requested MasterWord to provide services.

b) "Trade secrets or confidential information" shall include all information and tangible things provided to Masterword including, but not limited to, all photographs, maps, drawings, reports, specifications, operating data, procurement or marketing information, cost data, special proprietary software, reports or marketing information, or other proprietary information of County of third parties for whom County requested MasterWord to provide services No such information shall be released to anyone other than authorized representatives of County except as may be required by law

16 County agrees:

a) Except as otherwise permitted or required under what is commonly referred to as the Texas Public Information Act, not to use or disclose to anyone, at any time or in any matter, any trade secrets or confidential information belonging to MasterWord which County obtains as a result of services rendered by MasterWord for County

b) "Trade secrets or confidential information" shall include all information and tangible things provided by MasterWord to County including, but not limited to, all special proprietary software, reports or marketing information, cost data and other proprietary information of MasterWord. No such information shall be released to anyone other than authorized representatives of Masterword except as may be required by law



17 MASTERWORD WILL BE RESPONSIBLE FOR, AND SHALL HOLD COUNTY HARMLESS FROM THE REPORTING, FILING AND PAYMENT OF ANY TAXES, DUTIES, CHARGES OR FEES IMPOSED DIRECTLY OR INDIRECTLY ON MASTERWORD OR ITS SUBCONTRACTORS, EMPLOYEES OR AGENTS AS A RESULT OF MASTERWORD'S PERFORMANCE OF THIS AGREEMENT. IN ADDITION, MASTERWORD SHALL INDEMNIFY COUNTY AGAINST ALL LIABILITY RESULTING FROM MASTERWORD'S WORK PRODUCT, AS WELL AS FROM THE DEATH OR INJURY TO ITS EMPLOYEES, AND FROM LOSSES OF OR DAMAGES TO MASTERWORD'S PROPERTY AND THE PROPERTY OF ITS EMPLOYEES, REGARDLESS OF CAUSE, INCLUDING THE NEGLIGENCE (EITHER SOLE OR CONCURRENT) OR STRICT LIABILITY OF COUNTY AND ITS EMPLOYEES.

18 Each parties obligations under Articles 6, 8, 14, 15, 16, 17 and 22 herein shall survive the termination of this agreement.

19. All notices and correspondence pertaining to this Agreement shall be written and addressed as follows:

MasterWord

MasterWord Services, Inc.
303 Stafford Drive
Houston, Texas 77079
Attention: Ludmila Golovine

County

Galveston County
Justice Administration
600 59th Street, Suite 4209
Galveston, Texas 77551
Attn Ms Bonnie Quiroga,

20. MasterWord may not assign, transfer or subcontract any Work Product called for in this Agreement without the prior written approval of County. Any such assignment will not relieve MasterWord of any obligation imposed upon it by virtue of this Agreement. Each approved subcontractor of MasterWord shall also be required by MasterWord in writing to abide by the conditions of this Agreement.

21 MasterWord shall have no liability for services performed by other County designated consultants.



MasterWord Services for a
 Agreement it
 employee.
 MasterWord
 Agreement

22. County agrees that upon the expiration of this Agreement that period of twelve months from date of expiration of this will not directly engage the services of any MasterWord But, in order for this non-compete clause to be effective must provide County on or before the expiration date of this with the name of each MasterWord employee that worked for MasterWord prior to the expiration date of this Agreement

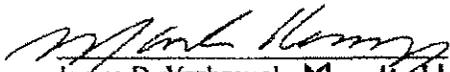
23 The foregoing constitutes the entire agreement between the parties and supersedes any representation or agreement heretofore made. This Agreement shall be governed by the laws of the State of Texas and venue shall lie in Galveston County. This Agreement is not to be construed for the benefit of any third party This Agreement may only be amended by written agreement of both parties acting through their respective governing bodies

In Witness Hereof the parties hereto have executed this AGREEMENT effective October 25, 2011

Masterword Services, Inc

By: 
 Name: Ludmila Golovine
 Title: President

County of Galveston


 James D. Yarbrough **Mark Henry**
 County Judge



Attest 
 Mary Ann Daigle **Dwight Sullivan**
 County Clerk

Depts /Justice Admin/MasterWord 2011

AGENDA

ITEM

#12



Galveston County Office of Emergency Management

1353 FM 646W
Suite 201
Dickinson, TX 77539
www.gcoem.org

281-309-5002
409-762-8621 x 5002
FAX 888-534-5607
Toll-Free/24-Hour On-Call 888-384-2000

Oct 25, 2011

Hon. Mark Henry, County Judge
Hon County Commissioners
Galveston County Courthouse
722 Moody, 1st Floor
Galveston, Texas 77550

Re: Extension of Media Consultants Contract

Gentlemen

This letter is to request the renewal of an Agreement between Galveston County and Media Consultants regarding emergency public information assistance during a major disaster.

At the Commissioners' Court meeting held on June 24, 2009 you approved the execution of an Agreement with Media Consultants to provide public information services as needed in time of natural or man-made disaster. This agreement was extended by both parties on July 22, 2009 and then renewed by Commissioners Court action on Oct. 21, 2009 (one-year term) and again on Oct 27, 2010 (one-year term). The current extension expires Oct 31, 2011. Enclosed is a copy.

According to Section 7 of the Agreement, it may be renewed on such terms and conditions as the parties mutually agree.

We have spoken with Media Consultants and, as shown by their signature below, they are willing to renew this Agreement on the same terms and conditions and on the same monthly rate of \$150.00 per month for a period of one year, beginning effective November 1, 2011.

Should you be in favor of this request, please accept it on behalf of the County of Galveston and authorize the County Judge to execute this extension letter in the space provided below.

Sincerely,

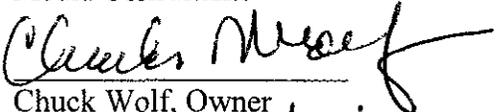
John Simsen
Emergency Management Coordinator
Galveston County Office of
Emergency Management

Mark Henry, County Judge
Emergency Management Director

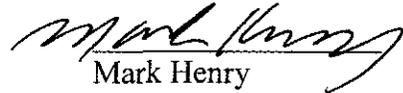
John Simsen
Emergency Management Coordinator

Approved

Media Consultants


Chuck Wolf, Owner
Date executed 10/13/2011

County of Galveston


Mark Henry
County Judge
Date executed 10/25/11

Attest.


Dwight D. Sullivan
County Clerk

Mark Henry, County Judge
Emergency Management Director

John Simsen
Emergency Management Coordinator

AGENDA

ITEM

#13



RECEIVED
NOV 07 2011

**Texas General Land Office
Legal Services Division – MC 158
PO BOX 12873 / Austin, TX 78711-2873
512.475.2225**

GALVESTON COUNTY JUDGE

TRANSMITTAL OF DOCUMENTS – NOVEMBER 3, 2011

The Honorable Mark Henry
County of Galveston
722 Moody St., Suite 200
Galveston, TX 77550

Dear Judge Henry:

Enclosed concerning GLO Contract No 10-5052-000-5028 – Amendment No. 4:

- () is one original document, plus the execution page(s) from the GLO's original document. Please have all pages executed where indicated by an official authorized to bind your entity, and return only the ** () execution pages (envelope provided) for final execution by the GLO. One set of execution pages will be returned to you to rejoin with your original document. **If insurance is required under the Contract, please have your agent provide certificates naming the GLO an additional insured, and referencing this Contract number.**
- () are duplicate original documents, executed on behalf of the Land Office, please have them executed by an official authorized to bind your entity, and return one fully-executed document, directly to my attention in the envelope enclosed. **If insurance is required under the Contract, please have your agent provide certificates naming the GLO an additional insured, and referencing this Contract number.**
- () are fully-executed signature pages for you to rejoin with your original Contract.
- () are duplicate original documents. Please have all pages executed where indicated by an official authorized to bind the Department, and return all documents (envelope provided). One fully-executed document will be returned to you for your files.
- (X) **is one fully-executed document for your entity's files.**

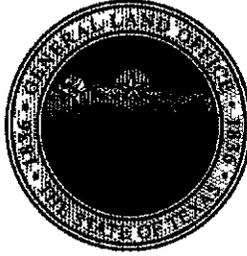
Please do not hesitate to contact me if you have any questions. I can be reached at (512) 475-2225 or by email at judy.coover@glo.state.tx.us

Best regards,

Senior Contract Specialist
Custodian, External Funds
GLO Legal Services Division

JC/ka

TEXAS GENERAL LAND OFFICE
LEGAL SERVICES DIVISION – MC 158
1700 N. CONGRESS AVENUE 78701 / PO BOX 12873 / AUSTIN, TX 78711-2873



**DISASTER RECOVERY NON-ENTITLEMENT GRANT CONTRACT
GLO CONTRACT No. 10-5052-000-5028
(FORMERLY TDRA CONTRACT No. DRS010052)
AMENDMENT No. 4**

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

The TEXAS GENERAL LAND OFFICE, ("GLO") and the COUNTY OF GALVESTON ("Grantee"), parties to that certain disaster recovery non-entitlement grant program contract effective February 1, 2010, and denominated GLO Contract No 10-5052-000-5028 ("Contract"), as amended, now desire to further amend the Contract.

WHEREAS, due to the addition of a wetlands delineation to the Engineering scope, the parties desire to revise the Budget of the Contract, to more accurately reflect expenditures, and

WHEREAS, this revision will result in no additional encumbrance of grant funds,

NOW, THEREFORE, the parties hereby agree to amend and modify the Contract as follows:

- 1 Prior **EXHIBITS B** of the Contract, **BUDGETS**, are hereby deleted and replaced by the **Revised Budget**, attached hereto and incorporated herein for all purposes as **Exhibit B-1**
- 2 This Amendment No 4 shall be effective as of the date signed by the last party
- 3 Except as amended and modified by this Amendment No 4, all terms and conditions of the Contract, as amended, shall remain in full force and effect
4. Any further revisions to the Contract shall be by written agreement of the parties

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 4 TO
GLO CONTRACT NO. 10-5052-000-5028

GENERAL LAND OFFICE

COUNTY OF GALVESTON



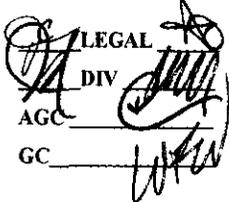
By 

Larry L. Laine, Chief Clerk/
Deputy Land Commissioner

Name Mark Henry
Title County Judge

Date of execution. 11/1/11

Date of execution: October 25, 2011

 LEGAL
DIV
AGC
GC

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EXHIBIT B-1
GLO CONTRACT NO. 10-5052-000-5028
AMENDMENT NO. 4

REVISED BUDGET

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REVISED BUDGET - COUNTY OF GALVESTON

<u>LINE CATEGORIES</u>	<u>CONTRACT FUNDS</u>	<u>OTHER FUNDS</u>	<u>TOTAL</u>
1a Water Facilities	\$ 61,983	\$	\$ 61,983
1b Sewer Facilities	\$ 756,216	\$	\$ 756,216
6 Neighborhood Facilities/ Community Centers	\$ 1,164,800	\$	\$ 1,164,800
10 Fire Protection Facilities and Equipment	\$ 7,572,140	1,060,060 ¹	\$ 8,632,200
14 Specially Authorized Public Facilities and Improvements	\$ 876,700	61,400 ¹	\$ 938,100
30 Engineering/Architectural Serv (Total for all construction accounts)	\$ 1,670,211	9,210 ¹	\$ 1,679,421
31 Planning Study (NOT TO EXCEED 16%)	\$ 2,330,000	70,000 ^{2,3}	\$ 2,400,000
33 Planning / Project Delivery	\$ 1,158,570	\$	\$ 1,158,570
TOTALS	\$ 15,590,620	\$ 1,200,670	\$ 16,791,290

¹County of Galveston General Fund

²City of Galveston

³Historic Downtown Strand Seaport Partnership

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AGENDA

ITEM

#14



RECEIVED
OCT 13 2011

Houston-Galveston Area Council

Office of the Executive Director

GALVESTON COUNTY JUDGE

October 10, 2011

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

Dear Judge Henry:

I am writing to request that Galveston County Commissioners Court take action concerning your 2012 representation on the Houston-Galveston Area Council's General Assembly and Board of Directors.

H-GAC's Bylaws provide that you may designate two elected officials as representatives and two elected officials as alternates to the General Assembly, all of whom must be members of the Commissioners Court. Of the two representatives to the General Assembly, one shall be appointed to serve as the county's delegate to the Board of Directors, while the other representative shall be named as the alternate to the Board of Directors.

A form is enclosed for your use in completing the County's designation actions.

The 2012 Board representative and alternate begin their terms of office at the first of January 2012.

If more information concerning General Assembly and Board of Directors membership would be useful, please contact me or Mary Spain of the staff at 713-993-4598. Thanks for your help in selecting H-GAC's 2012 General Assembly and Board of Directors.

Sincerely,

Jack Steele

JS/kay

Enclosure



**DESIGNATION OF DELEGATES
TO THE
HOUSTON-GALVESTON AREA COUNCIL
2012 GENERAL ASSEMBLY
AND TO THE
BOARD OF DIRECTORS**

BE IT RESOLVED, by the Commissioner's Court of Galveston County, Texas, that the following be and are hereby designated as the representatives and alternates of the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2012, and that the REPRESENTATIVES to the General Assembly be designated as the DELEGATE and ALTERNATE to the Houston-Galveston Area Council BOARD OF DIRECTORS for the year 2012

- 1. **REPRESENTATIVE, GENERAL ASSEMBLY**
and **DELEGATE, BOARD OF DIRECTORS** Ken Clark

- 2. **REPRESENTATIVE, GENERAL ASSEMBLY**
and **ALTERNATE, BOARD OF DIRECTORS** Mark Henry

- 1. **ALTERNATE, GENERAL ASSEMBLY** Patrick Doyle

- 2. **ALTERNATE, GENERAL ASSEMBLY** Stephen Holmes

THAT, the Executive Director of the Houston-Galveston Area Council be notified of the designation of the hereinabove named delegates and alternates

PASSED AND ADOPTED, this 25th day of October, 2011.

APPROVED



Commissioner's Court of Galveston County

**DESIGNATION OF DELEGATES
TO THE
HOUSTON-GALVESTON AREA COUNCIL
2011 GENERAL ASSEMBLY
AND TO THE
BOARD OF DIRECTORS**

BE IT RESOLVED, by the Commissioner's Court of Galveston County, Texas, that the following be and are hereby designated as the representatives and alternates of the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2011, and that the REPRESENTATIVES to the General Assembly be designated as the DELEGATE and ALTERNATE to the Houston-Galveston Area Council BOARD OF DIRECTORS for the year 2011

- 1. REPRESENTATIVE, GENERAL ASSEMBLY
and DELEGATE, BOARD OF DIRECTORS Ken Clark

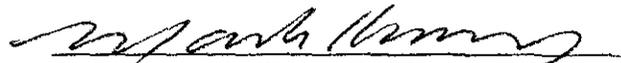
- 2. REPRESENTATIVE, GENERAL ASSEMBLY
and ALTERNATE, BOARD OF DIRECTORS Mark Henry

- 1. ALTERNATE, GENERAL ASSEMBLY Patrick Doyle
- 2. ALTERNATE, GENERAL ASSEMBLY Stephen Holmes

THAT, the Executive Director of the Houston-Galveston Area Council be notified of the designation of the hereinabove named delegates and alternates

PASSED AND ADOPTED, this 22 day of February, 2010 2011

APPROVED



Commissioner's Court of Galveston County

AGENDA

ITEM

#15



October 14, 2011

Mr G Michael Fitzgerald, PE
County Engineer
The County of Galveston
722 Moody, 1st Floor
Galveston, TX 77550

Re. Proposal for Amendment No Three
Agreement for Engineering Services
6th Street from Texas Avenue to 11th Avenue in Texas City, Texas

Dear Mr Fitzgerald:

The following comprises our proposal for Amendment No. Three to the engineering services related to the reconstruction of 6th Street from Texas Avenue to 11th Avenue in Texas City, Texas

Background Information

Construction of the project is underway. For the first half of the project, reconstruction of the east side of 6th Street, the Traffic Control Plan (TCP) is being executed in general accordance with the plans. The City of Texas City endeavors to revise the TCP for the second half of the project, reconstruction of the west side of 6th Street, in order to reduce disruption to businesses located along the west side of 6th Street. The revised TCP will divide the work area into multiple phases as follows:

- Phase 1 Reconstruction of 6th Street from Texas Ave to 5th Ave, but not including 5th Ave
- Phase 2 Reconstruction of 6th Street from 5th Ave to 9th Ave., including the south half of 9th Ave., and maintaining two-way traffic on 9th Ave
- Phase 3 Reconstruction of 6th Street from 9th Ave through 11th Ave, including the north half of 9th Ave., and maintaining two-way traffic on 9th Ave.

Additional Services

The Additional Services proposed for Amendment No Three includes (1) Design of Traffic Control Plan in accordance with regulations, and (2) Preparation of construction plan sheets, for the proposed phasing and TCP for the west side of 6th Street, including temporary signage, traffic control devices, and pavement markings.

Mr Michael Fitzgerald, PE
Galveston County Engineer
October 14, 2011
Page 2 of 2

Compensation

Compensation for Amendment No. Three is proposed to be in accordance with the following

Design of Traffic Control Plan	\$ 3,500
Preparation of construction plan sheets	<u>2,500</u>
	\$ 6,000
Total Additional Services, Amendment No Three	\$ 6,000
Current Contract Amount	\$441,494
Revised Contract Amount	\$447,494

We appreciate the opportunity to provide this proposal and look forward to our continued service to you for this project. Please contact me if you have any questions or require additional information

Sincerely,



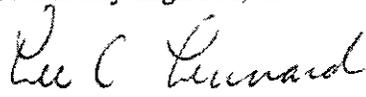
Rodney R. Heisch, PE
Senior Project Manager

Executed in three (3) counterparts (each of which is an original) on behalf of the Engineer by its Principal shown below, and on behalf of Owner by its County Judge

Galveston County

Brown & Gay Engineers, Inc

By _____
Mark Henry
County Judge

By  _____
Lee C Lennard, PE
Sr Vice President

Dated _____

Attest _____
Dwight D Sullivan
County Clerk

AGENDA

ITEM

#16

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 1
Texas City 6th Street Reconstruction

Owner Galveston County
Contractor. RW Lucas Construction LLC
Engineer. Brown & Gay Engineers, Inc

Contract Number 1079
Purchase Order Number. C109524
Bid Number. B111042

Work Being Changed

Concrete pavement mix design change requested by City of Texas City specification no 2512 used on their 5th St project

CHANGE IN CONTRACT PRICE

Original Contract Price \$3,095,871 14
Net Change From
Previous Change Orders \$0 00
Contract Price Prior To
This Change Order \$3,095,871 14
Net Increase/Decrease Of
This Change Order \$29,394 20
Contract Price With All
Approved Change Orders. \$3,125,265 34

CHANGE IN CONTRACT TIME

Original Contract Time 300 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 300 Days
Net Increase/Decrease Of
This Change Order 0 Days
Contract Time With All
Approved Change Orders 300 Days

RECOMMENDED

By Mike Johnson
Engineer (County Engineer)

Date: 10-17-11

APPROVED
County Of Galveston

By Mark Henry
Mark Henry, County Judge

Date October 25, 2011

Attest: Dwight D. Sullivan
Dwight Sullivan, County Clerk



ACCEPTED
Contractor

By Dustin Johnson
Contractor (Authorized Signature)

Date: 10-17-11

Dustin Johnson
Printed Name

AGENDA

ITEM

#17

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No 2
Sunnyview Avenue and Skyview Terrace Reconstruction

Owner: Galveston County
Contractor: Matula & Matula
Engineer HDR Engineering, Inc.

Contract Number: 1069
Purchase Order Number: C 106221
Bid Number B111026

Work Being Changed

Addition of pay item for small barrier wall to maintain grade change at intersection of Sunnyview Avenue and FM 518 Addition of pay item for 3500 psi concrete for pavement within TXDOT ROW at FM 518. Extension of time of 20 days including increasing the amount for Traffic Control an additional 3/4 of a month to compensate for the additional time. Remove items not used within the contract.

CHANGE IN CONTRACT PRICE

Original Contract Price \$755,351 60
Net Change From
Previous Change Orders \$34,103 90
Contract Price Prior To
This Change Order \$789,455 50
Net Increase/Decrease Of
This Change Order -\$9,954 86
Contract Price With All
Approved Change Orders \$779,500 64

CHANGE IN CONTRACT TIME

Original Contract Time 120 Days
Net Change From
Previous Change Orders 0 Days
Contract Time Prior To
This Change Order 120 Days
Net Increase/Decrease Of
This Change Order 20 Days
Contract Time With All
Approved Change Orders 140 Days

RECOMMENDED:

By: *(MATT HAWKS)*

Engineer (Consultant)

By: *Mark Henry*

Engineer (County Engineer)

Date: 10-17-11

APPROVED:

County Of Galveston

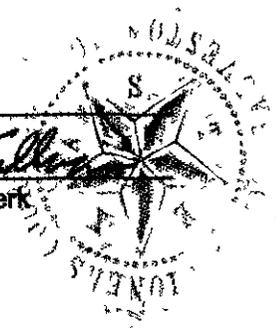
By: *Mark Henry*

Mark Henry, County Judge

Date: October 25, 2011

Attest *Dwight D. Sullivan*

Dwight Sullivan, County Clerk



ACCEPTED:

Contractor

By: *(Signature)*

Contractor (Authorized Signature)

Date: 10/07/11

Jon Matula

Printed Name

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2

Sunnyview Avenue and Skyview Terrace Reconstruction

Pay Item No	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
2	Traffic Control	MO	\$15,762.50	4.00	\$63,060.00	4.75	\$74,871.88	\$11,821.88
3	Milling of existn asphalt and base material	SY	\$1.90	6,700.00	\$12,730.00	6,669.85	\$12,729.72	-\$0.28
4	6" Concrete Curb	LF	\$3.20	1,475.00	\$4,720.00	1,435.00	\$4,592.00	-\$128.00
6	Stabilized construction ext	EA	\$1,764.00	4.00	\$7,056.00	1.00	\$1,764.00	-\$5,292.00
7	Reinforced filter fabric barrier (for SWPPP)	LF	\$1.50	648.00	\$972.00	548.00	\$822.00	-\$150.00
9	Roadway Excavation	CY	\$8.90	12,193.00	\$108,517.70	12,166.00	\$108,277.40	-\$240.30
10	4" Concrete Sidewalk with ramps	SY	\$40.10	1,533.00	\$61,473.30	1,441.10	\$57,788.11	-\$3,685.19
11	6" Reinforced Concrete Driveways including subgrade	SY	\$45.00	1,332.00	\$59,940.00	1,526.37	\$68,686.65	\$8,746.65
12	6" Reinforced Concrete Paving	SY	\$34.43	7,100.00	\$244,453.00	6,889.43	\$237,203.07	-\$7,249.93
13	6" Lime Stabilized Subgrade including lime (6% lime)	SY	\$4.00	7,716.00	\$30,864.00	7,487.00	\$29,948.00	-\$916.00
20	18" RCP Driveway Culvert	LF	\$30.40	679.00	\$20,641.60	612.00	\$18,604.80	-\$2,036.80
21	24" RCP Driveway Culvert	LF	\$40.90	30.00	\$1,227.00	32.00	\$1,308.80	\$81.80
22	18" RCP Storm Sewer	LF	\$34.30	32.00	\$1,097.60	38.00	\$1,303.40	\$205.80
23	18"x28" RCP Storm Sewer	LF	\$80.50	120.00	\$9,660.00	129.00	\$10,384.50	\$724.50
24	Re-construct Wood pedestrian bridge	EA	\$3,844.70	2.00	\$7,689.40	0.00	\$0.00	-\$7,689.40
27	Sodding	SY	\$2.50	7,250.00	\$18,125.00	7,050.00	\$17,625.00	-\$500.00
29	Remove and replace inlet top and cover	EA	\$908.10	1.00	\$908.10	4.00	\$3,636.40	\$2,727.30
30	Brace support and protect utility structures	EA	\$800.00	2.00	\$1,600.00	0.00	\$0.00	-\$1,600.00
31	Adjust water lines, all sizes	LF	\$27.00	100.00	\$2,700.00	0.00	\$0.00	-\$2,700.00
32	Adjust sanitary sewer services, all sizes	LF	\$35.00	100.00	\$3,500.00	0.00	\$0.00	-\$3,500.00
33	Wet condition bedding for storm sewer installation	LF	\$5.20	100.00	\$520.00	0.00	\$0.00	-\$520.00
34	Extra cement stabilized sand backfill	SY	\$34.00	100.00	\$3,400.00	64.06	\$2,178.04	-\$1,221.96
35	Extra bank sand backfill	CY	\$7.60	100.00	\$760.00	0.00	\$0.00	-\$760.00
37	Well pointing for storm sewer	LF	\$28.00	100.00	\$2,800.00	0.00	\$0.00	-\$2,800.00
43	Barrier Wall	EA	\$850.00	0.00	\$0.00	1.00	\$850.00	\$850.00
44	8" Concrete Paving (3500 psi)	SY	\$38.71	0.00	\$0.00	148.00	\$5,877.08	\$5,877.08
	TOTAL							-\$9,954.86

AGENDA

ITEM

#18

CHANGE ORDER NO. 1

PROJECT Algoa Friendswood Road Reconstruction

DATE September 29, 2011 OWNER Galveston County

CI JOB NO 2009 161-02

DESCRIPTION AND REASON FOR CHANGES

- A Final quantity adjustments
- B Additional cost for use of arch pipe in places with minimal cover
- C Cut six (6) cross culverts to be flush with the front slope of the roadside ditch
- D Use of Hydromulch in lieu of Broadcast Seeding

Original Contract Amount	\$2,198,226 64
Additions	\$31,378 11
Deductions	-\$110,048 64
Net Change Order No 1	-\$78,670 53
Revised Contract Amount	\$2,119,556.11

Item No	Description	Quantity	Unit Price	Add	Deduct
B-2	REMOVING CONC (DRIVEWAYS)	-8 SY	\$3 20		(\$25 60)
B-6	EMBANKMENT (FINAL) (DENS CONT) (TY A)	-20 CY	\$8 70		(\$174 00)
B-9	REMOV (STR) (PIPE)	-9 LF	\$4.00		(\$36 00)
C-3	ASPHALT STAB BASE (GR 2) (PG 64)	8 TON	\$80 00	\$640 00	
C-4	D-GR HMA (METH) TY-D SAC-B PG70-22	78 TON	\$110 00	\$8,580 00	
C-5	PLANE ASPH CONC PAV (1 5")	325 SY	\$5 00	\$1,625 00	
C-7	CONC CURB (MONO) (TY II)	-2 LF	\$3 00		(\$6 00)
D-1	COMPOST MANUF TOPSOIL (BIP)(4")	-37,264 SY	\$1 10		(\$40,990 40)
D-2	BLOCK SODDING	-5,411 SY	\$3 50		(\$18,938 50)
D-3	STRAW OR HAY MULCH	-37,264 SY	\$0 30		(\$11,179 20)
D-4	BROADCAST SEED (PERM)(SPECIAL MIX)	-37,264 SY	\$0 20		(\$7,452 80)
	Hydromulch	8 AC	\$2,012 50	\$16,100 00	
D-8	PORT CTB (STKPL)	-30 LF	\$44 00		(\$1,320 00)
E-6	RC PIPE (CL III) (18IN)	-168 LF	\$33 00		(\$5,544 00)
E-7	RC PIPE (CL III) (24IN)	-100 LF	\$53 00		(\$5,300 00)
E-8	RC PIPE (CL III) (30IN)	-4 LF	\$62 00		(\$248 00)
F-3	RELOCATE SM RD SUP & AM TY 10BWG	-1 EA	\$326 00		(\$326 00)
F-9	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	-263 LF	\$0 34		(\$89 42)
F-10	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	-14 LF	\$0 64		(\$8 96)
F-11	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	-49 LF	\$4 40		(\$215 60)

CHANGE ORDER NO. 1

PROJECT Algoa Friendswood Road Reconstruction

DATE September 29, 2011 OWNER Galveston County

CI JOB NO. 2009 161-02

F-14	REFL PAV MRK TY I (Y) 4" (BRK) (100MIL)	-85 LF	\$0 45		(\$38.25)
F-15	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	-146 LF	\$0 34		(\$49 64)
F-16	REFL PAV MRK TY I (Y) 24" (SLD) (100MIL)	-86 LF	\$4 50		(\$387 00)
F-17	PAVEMENT SEALER 4"	-85 LF	\$0 08		(\$6 80)
F-18	PAVEMENT SEALER 8"	-14 LF	\$0 16		(\$2 24)
F-19	PAVEMENT SEALER 24"	-135 LF	\$0 27		(\$36 45)
F-22	REFL PAV MRKR TY II-A-A	43 EA	\$2 89	\$124.27	
F-23	REFL PAV MRKR TY II-C-R	4 EA	\$2 89	\$11.56	
F-24	PAV SURF PREP FOR MRK (4")	40 LF	\$0 02	\$0.80	
F-25	PAV SURF PREP FOR MRK (8")	-14 LF	\$0 22		(\$3 08)
F-26	PAV SURF PREP FOR MRK (24")	-135 LF	\$0 22		(\$29 70)
G-3	CONSTRUCTING DETOURS	-125 26 STA	\$100 00		(\$12,526 00)
G-4	PORT CTB (FURN & INST)(LOW PROF) (TY 1)	-60 LF	\$54 50		(\$3,270 00)
G-6	PORT CTB (MOVE)(LOW PROF) (TY 1)	-100 LF	\$5 00		(\$500 00)
G-7	PORT CTB (MOVE)(LOW PROF) (TY 2)	-20 LF	\$5.00		(\$100 00)
G-8	PORT CTB (REMOVE)(LOW PROF) (TY 1)	-60 LF	\$17 00		(\$1,020 00)
G-10	WK ZN PAV MRK NON - REMOV (W) 4" (SLD)	-300 LF	\$0 24		(\$72.00)
G-12	PAV SURF PREP FOR MRK (24")	-300 LF	\$0 51		(\$153 00)
	Additional cost of 18" Arch Pipe	56 LF	\$25.08	\$1,404.48	\$0 00
	Additional cost of 24" Arch Pipe	80 LF	\$26.15	\$2,092 00	\$0 00
	Cut six (6) cross culverts to be flush with front slope of ditch	1 LS	\$800.00	\$800 00	\$0 00

TOTAL THIS CHANGE ORDER

\$31,378.11 (\$110,048.64)

Costello, Inc.
(Engineer)

Stephen Gbur, P.E.
Stephen Gbur, P.E.

10-17-2011
Date

Metro City Construction, L.P.
(Contractor)

Reilly

10/17/11
Date

Galveston County
Engineer

Mark Henry

10-18-11
Date

APPROVED: *Mark Henry*
MARK HENRY
COUNTY JUDGE

ATTEST: *Dwight Sullivan*
DWIGHT SULLIVAN
COUNTY CLERK

DATE October 25, 2011

AGENDA

ITEM

#19

**A PERMIT TO INSTALL LANDSCAPING WITHIN THE TEXAS CITY SEAWALL
RIGHT OF WAY AT GRAND CAY BLVD ENTRANCE RAMP**

To: Applicants: GALVESTON PENINSULA PARTNERS, LP
1920 Frederick Lane
League City, Texas 77573

PERMIT NUMBER: TCSW-11-341

Gentlemen,

Galveston County, a political subdivision of the State of Texas (“We” or “Us” or “Our” regardless of capitalization) grant **Galveston Peninsula Partners, LP** (“You” or “Your” regardless of capitalization) a permit to install landscaping within the Texas city Seawall Levee Right of Way (“ROW”) at Grand Cay Blvd entrance ramp.

Your authority is granted under the following terms, limitations and conditions.

1. Your use of the Permitted Premises is limited to the installation of landscaping as shown on your drawings and with conditions (if any) provided by the Corps of Engineers in their review letter. Any other use will void this permit.
2. This permit is effective only insofar as our rights in the Permitted Premises are concerned. You must obtain such permission or authorization as may be necessary on account of any other existing rights by separate negotiations.
3. We do not warrant in any manner that any portion of the ROW is suitable for the permitted purposes. You are responsible for determining whether the ROW and, in particular, Seawall Levee Road and the levee can be safely used by you without causing any significant damage to the ROW, the Seawall Levee Road or the levee. If you cannot reasonably satisfy yourself to this condition then you may not use any portion of the ROW including Seawall Levee Road or the levee.
4. This permit is being given exclusively to you but is assignable in connection with an assignment of your complete interest in the Improvements. But, your assignee must first agree in writing to all of the terms and conditions of this Permit and we must be furnished with an executed copy of the assignment so containing this agreement within thirty (30) days after the date of its completion.
5. It is your responsibility to notify any of your employees, representatives, associates, contractors or sub-contractors of the terms and conditions of this permit. It is also your responsibility to ensure that any such person or entities acting on your behalf also abide by the conditions of this permit.

6. You also agree to notify us of your intention to assign your total interest in this permit and secure our prior written approval of such assignment.
7. You agree that any notice relating to this permit shall be addressed as follows:

If to Us

Galveston County Engineering Dept.
722 Moody
Galveston, Texas 77550
(409) 770-5399
Fax (409) 770-5557

If to You

Galveston Peninsula Partners LP
1920 Frederick Lane
League City, Texas 77573
(281) 330-7788
Fax (832) 632-2798

or, upon written notice to such other address as may be furnished by either of us to the other.

8. You are fully responsible for all matters pertaining to traffic regulation, safety and control on all areas of the Permitted Premises during installation or maintenance of your improvements
9. Your operations will, at all times, be performed without any cost or expense to us
10. You agree to be responsible for all damages within Texas City Levee ROW, including the Permitted Premises, caused by your vehicles, equipment, operations or maintenance of others acting on your behalf.
11. You will settle, in an expedient manner all claims and damages within the ROW, including the Permitted Premises, resulting from your installation, maintenance or operations of the Improvements or the installation, maintenance or operations of the Improvements by others acting on your behalf.
12. We may permit parties other than you to have use of the Permitted Premises during the permitted period. We will specify in our permit to such third parties that they must not interfere with or impair your permitted uses. But you agree that we will not be responsible to you for any damages caused to you should such third party interference or impairment occur. You also agree that you will work with and coordinate your operations with other permitted parties so that both of you may use the Permitted Premises for your respective purposes.

- 13. YOU AGREE TO PROTECT, INDEMNIFY, DEFEND AND HOLD US HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS OF DAMAGE TO PERSONS OR PROPERTY ARISING OUT OF YOUR OPERATIONS UNDER THIS PERMIT.**
14. Any use of the Permitted Premises for purposes other than those set forth in paragraph 1 will require a new permit.
- 15 You agree to not interfere with our operations or maintenance of the ROW in any way or with our obligations and responsibilities to maintain, repair, restore or improve the ROW, including the levee, levee roadway or any areas or features within the Permitted Premises.
16. You acknowledge that our use of the ROW is, at all times, paramount to your permitted use and that we may find it necessary in an emergency situation to damage or remove part of your Improvements located within the Permitted Premises. In routine operations we will work with you to help minimize interference with your Project You agree that you will not make any claim against us for damages of any kind including but not limited to the cost of restoring your improvements except to the extent the damages arise from our gross negligence, recklessness or intentional misconduct.
17. You acknowledge that our use of the ROW may require us to ask you to adjust or relocate part or all of your Improvements located within the Permitted Premises. We agree to cooperate with you to help minimize any necessary relocations or adjustments You agree that any future adjustment or relocation of your Improvements which we feel are necessary will be conducted by you at no expense to us and that you will not make any claim against us for damages of any kind In addition, the plans and specifications for such adjustment or relocation will be submitted to us and written approval of such plans and specifications will be obtained from us prior to your commencement of operations.
18. This Permit is not intended by any of its provisions to create in the public, or any member thereof, a third-party beneficiary or authorize anyone not a party to this Permit to maintain a suit or any claim whatsoever
19. You shall cure any condition caused by operations that is not in compliance with this Permit within reasonable period after receipt of notice, provided that during hurricane season we may give you as little as ten (10) day period to cure an violation we call to your attention that is detrimental to our use or obligation to maintain, repair, replace or remove the levee. You may be given additional time to cure if conditions warrant an extension. Written notice under this paragraph will be sent to you at the address specified in paragraph 7.
20. You agree to these conditions by signing below

[Signatures Follow]

Dated this 25th day of October, 2011.

COUNTY OF GALVESTON,

By: *Mark Henry*
Mark Henry County Judge

ATTEST

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

Galveston Peninsula Partners, LP

By: *[Signature]*
Signature Date

Galveston Peninsula, LLC - General
Printed Name and Title Partner

By: Daniel Betsel, Controller

AGENDA

ITEM

#20

Galveston County, Texas
Consideration of Budget Amendments for
Tuesday, October 25, 2011
As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2012	12-011-1025-A	Tax Assessor Collector - Request to transfer funds from salaries to education and travel
2012	12-012-1025-B	Unlimited Tax Road Bonds, Series 2009A – Request to transfer funds from the Caroline project to the 6 th Street, Texas City project in order to cover Amendment 3 of the Brown & Gay Engineers, Inc contract

Approved by


Mel Trammell, Director of
Finance and Administration

Date

10/19/2011

AGENDA

ITEM

#20a

Chapman, Brandy

From: Yearnd, Denise

Sent: Monday, October 24, 2011 1 47 PM

To: Henry, Mark, Commissioners, Chapman, Brandy, Stringer, Troy

Cc: Trammell, Mel

Attached is a copy of the amended budget amendment BA 12-011-1025-A

The amount distributed to education and travel has been changed

Denise Y Yearnd
Senior Financial Analyst
Galveston County Budget Office

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

Department Tax Assessor Collector Amendment No 12 011-1025-A
 Date Submitted October 17, 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 from Tax Assessor Collector's Office to transfer funds from salaries to education and travel.
 This budget amendment does not increase the budget for FY 2012.

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct. No General Fund 1101-151500-5100000	Line Item Salaries	7,700	---
TOTAL - Transfer Amount		\$ 7,700	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No General Fund 1101-151500-5495100 1101 151500-5496100	Line Item Education Travel	1,800 5,900	---
TOTAL Transfer Amount		\$ 7,700	

ADDITIONAL COMMENTS
 See attached letter

2012 Adopted Budget
 Amendment - BA 12-011-1025-A
 2012 Amended Budget Upon approval

Education	Travel
\$600	\$2,100
1,800	5,900
<u>\$2,400</u>	<u>\$8,000</u>

Cheryl E. Johnson
 Departmental Authorization _____ Date 10/14/2011
 N/A _____ Date _____

Pat Ramey
 Budget Office Authorization _____ Date 10/19/2011

AUDITOR'S REVIEW

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

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved _____



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

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

Cheryl E Johnson@co galveston tx us



October 4, 2011

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

Re: Request for Budget Amendment

Dear Judge Henry:

The position of Chief Deputy of Property Tax has at long last been filled. Ms. Rachael Crider will begin within the next two weeks.

Mrs. Crider is a Registered Professional Appraiser and will require training in order to complete her Level III and Level IV Registered Texas Assessor Collector training. Because she is not an RTA, I offered (and she accepted) \$58,562.40 (21H) with the provision that she complete the RTA training within her first year with the Galveston Tax Office. Upon her successful completion, I will be requesting a one step increase for her at each step of her training, thus, my expectation is that she will be earning \$61,527.11 (two steps) beginning with next fiscal year.

The Chief Deputy position is currently budgeted at \$66,257.97 which is a savings of \$7,695.57, not including the salary savings for both last and this fiscal year. I respectfully request that the Court amend our budget that these funds be divided equally into our Education and Training categories so that we may begin scheduling Mrs. Crider's training.

Thank you for consideration of this request.

Sincerely,

A handwritten signature in cursive script that reads "Cheryl E. Johnson".

Cheryl E. Johnson, RTA

AGENDA

ITEM

#20b

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

Department	Unlimited Tax Road Bonds Series 2009A	Amendment No 12-012-1025-B
Date Submitted	October 17, 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 to transfer funds from Caroline Street to 6th Street in order to cover Amendment 3 of the Brown & Gay Engineers, Inc, contract

This budget amendment does not increase the budget for FY 2012

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No Unlimited Tax Road Bonds, Series 2009A 3312-312112-5731140	Line Item Caroline Street	6,000	---
TOTAL - Transfer Amount		\$ 6,000	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No Unlimited Tax Road Bonds, Series 2009A 3312-312111-5731173	Line Item 6th Street	6,000	---
TOTAL - Transfer Amount		\$ 6,000	

ADDITIONAL COMMENTS

This budget request is to fund the Brown & Gay Engineers, Inc contract - Amendment 3 for the 6th Street project in Texas City which has been submitted to the Commissioners Court for approval on October 25, 2011

	Caroline Street	6th Street, Texas City
Beginning Budget as of 10/01/2011	\$187,265	\$3,010,168
Expenditures and encumbrances to date	2,642	3,005,316
Amendment Number 3	-6,000	6,000
Remaining Budget upon approval	<u>\$178,623</u>	<u>\$10,852</u>

Mike Ferguson 11-19-11
Departmental Authorization Date

N/A Date
Human Resources Department

Phil Zimmell 11/19/11
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 _____

AGENDA

ITEM

#21

**NO
BACK – UP
PROVIDED**

AGENDA

ITEM

#22

On this the 25th 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, pursuant to Resolution duly passed on Tuesday, September 27, 2011, a public hearing was scheduled to be held on this date for the purpose of considering the renaming that portion of Caroline Street that runs from the city limit line of League City, City to the city limit line of Dickinson City at the North side of Cheyenne Subdivision and from the city limit line of Dickinson City at the South side of Cheyenne Subdivision to the city limit line of Dickinson that runs along Owens Drive as Green Caye Boulevard (Caroline), and

Whereas, notice of the Hearing was published in Galveston County, The Daily News, a newspaper of general circulation in the County on the 29th day of September, 2011, and

Whereas, copies of this proposed Order have been available to any interested person, and

Whereas, the Commissioners' Court, having conducted the public hearing, having afforded all interested persons the opportunity to express their views, and having considered arguments both in support of and against the proposed Order is of the opinion that the petition should be granted

Now, Therefore Be it Ordered as Follows:

a) that renaming that portion of Caroline Street that runs from the city limit line of League City, to the city limit line of Dickinson City at the North side of Cheyenne Subdivision and from the city limit line of Dickinson at the South side of Cheyenne Subdivision to the city limit line of Dickinson that runs along Owens Drive as Green Caye Boulevard (Caroline) is, subject to the approval of the same request being issued by both the City of League City and the City of Dickinson on those portions of Caroline Street that lie within their respective municipal limits, hereby Approved

Be it Further Ordered that, upon certified copies of the Orders of both League City and Dickinson approving the renaming of those portions of Caroline Street that lie within their respective municipal limits being furnished to this Court for review and approval, the County Road Administrator is directed to prepare, mount and install the road signs that are necessary to effectuate this Order and that the County Engineer be directed to change the name of the road on the County's road maps

Be it Further Ordered that upon receipt by this Court of the Orders of League City and Dickinson referred to above, the original of this Order be placed upon the minutes of this Court and that copies be furnished to the Sheriff, the County Road Administrator, and to the Constables of Galveston County

Be it Further Ordered that upon receipt by this Court of the Orders of League City and Dickinson referred to above, copies of this Order also be furnished to Dickinson Independent School District, Clear Creek Independent School District, the United States Postal Service, the Galveston Central Appraisal District, the Harris County 911 District, the Galveston County 911 District, Water Control Improvement District No 1, Texas New Mexico Power Company, and Center Pointe Energy

Upon Motion Duly Made and Seconded the above Order was passed this 25th day of October, 2011

County of Galveston, Texas

By:

Mark Henry
County Judge

Attest:

Dwight D. Sullivan
County Clerk

w depts\road\Caroline Road Name Change to Green Caye

Bazaman, Harvey

From: Bazaman, Harvey
Sent: Tuesday, October 18, 2011 4:22 PM
To: Henry, Mark, Doyle, Patrick, O'Brien, Kevin, Gilliam, Cindy, Holmes, Stephen, Clark, Ken, Mabry, Celia-Frances, Fitzgerald, Mike, Harding Layne, Bazaman, Harvey, Fickessen, Claudette
Subject: Replies from homeowners and others regarding Caroline Road name change request

Good afternoon all

The letter relating to Green Caye Enterprises, Inc.'s public hearing and Commissioners' Court decision on its request to change Caroline Street to Green Caye Boulevard (Caroline) was sent to nine (6) governmental entities/utility companies and to forty-six (46) home and property owners. Two of the letters came back as being non-deliverable.

As of 10/18/11 the following responses have been received:

- 1) The City of Dickinson sent an email dated 10/17/11 stating that no application for a name change on Caroline has been submitted by Green Caye to the City of Dickinson. The City also requested that any approval of the road name change be contingent on approvals from both the City of Dickinson and League City.
- 2) Twenty-three (23) home and property owners objected to the proposed change.
- 3) Five (5) home and property owners are in favor of the proposed change.

The letter that was sent and the responses will be included in next week's agenda and, if any other letters arrive, I will update the numbers via email prior to next week's agenda.

If anyone has any questions, please call

Thanks

Harvey

Harvey Bazaman
Galveston County Legal Department
Galveston County Courthouse
722 Moody, 5th floor
Galveston, Texas 77550
(409) 770-5562

The information contained in this transmission and any attachments hereto is privileged and/or confidential information intended solely for the use of the individual(s) named above. If the reader of this message is not an intended recipient, the reader is hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.

RECEIVED

OCT 18 2011

GALVESTON COUNTY
LEGAL DEPARTMENT

Mr. Bazaman,

This petition is in regards to the proposal by Thom Schneider to change Caroline St. to Green

Caye Boulevard. We, the below signed residents do not want the street name change.

1. GARY GISMALVA 2316 Caroline St.
2. Richard W. WESS 2438 caroline ST
3. James P. Fahling 2435 Caroline St.
4. MR + MRS Larry W. Johnson 2416 Caroline Street
5. MR + MRS BUREN Odelle M BROWN 2414 CAROLINE ST.
6. MR + MRS GARY WEBB 2404 CAROLINE ST.
7. MR + MRS Ronald S Reid 2402 CAROLINE ST.
8. MR + MRS Aaron M. Vickers 2312 CAROLINE ST.
9. Mr & Mrs Dale Fessenden Sr 2310 Caroline St
10. Mr & Mrs. Patrick O'Rourke 2304 Caroline St.
11. Mr & Mrs Patrick Sandmeyer 2300 Caroline St.
12. Bernadette M McKay 2218 Caroline St
13. Kendrick + Townyell Upson 2318 Caroline St
14. ALECIA LAROSE 2320 CAROLINE ST.
15. Barbara Hunter 1915 Caroline St
16. Lonnie + Linda Turnbaugh 1809 Caroline St
17. Amber Hyl 1823 Caroline St
18. Charles Supolden 1840 Caroline St.
19. Robert E Monett 1820 CAROLINE ST
20. Ron Hill 1830 CAROLINE ST
21. Jimmy Mendez 1810 Caroline St
22. Bernice Culp, 1809 1/2 Caroline St.

Mr Bazaman,

My name is Graciela Aridizzone; my address is 2314 Caroline St , Dickinson, Texas 77539. I am writing in regards to the request by Mr. Thom Schneider to change the street name of Caroline to Green Caye Boulevard. I would like to state that I am totally against this change. I have limited income and this change would require me to put out money on checks, driver's license, passport, etc. that I do not have. Additionally, all the time that must be put into changing all of my correspondence. My question to the commissioners is, who is going to pay for all of this! This is not just a simple sign change; this will affect the money of all the people on Caroline. I would ask that this be taken into consideration before this is allowed.

Thank-you,

Graciela A Aridizzone

duplicate

Mr. Bazaman,

I am writing in regards to the name change of our street ,by Thom Schneider, from Caroline to Green Caye Boulevard My husband and I, Gary and Deborah Giamalva, are totally against this change. We just moved into our house at 2316 Caroline approximately 1 year ago. After moving here, we had to go through all the changes of address on all of our correspondence, checks, driver's license, social security cards, etc which took time and money to accomplish. My question to Mr. Schneider and the Commissioners is, who is going to pay for all of this again. I know that we have numerous retired people, including us, that live on this street that are on fixed incomes and cannot afford to make all the changes needed on their documentation We did not move here because of Mr. Schneider's golf course, we simply liked the house. We would ask that the financial burden being placed on the people on Caroline be taken into consideration before this is allowed. It is not just a simple street sign change; it affects the monies of all of the people on Caroline.

Thank-you,

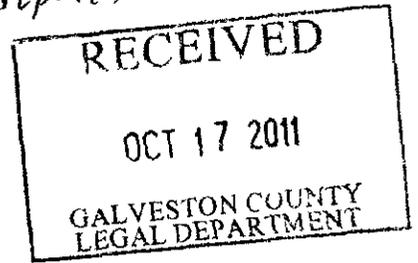
Gary and Deborah Giamalva

2316 Caroline St

Dickinson, Texas 77539

Deborah Giamalva

duplicate



October 13, 2011

Harvey Bazaman
Galveston County Legal Dept
Galveston County Courthouse
722 Moody, 5th Floor
Galveston TX 77550-2317

Dear Mr. Bazaman,

We received your notice regarding the proposed name change of Caroline Street to Green Caye Boulevard. We are totally in opposition of this name change. We have lived on this street for 12 years with no problems. Now all of a sudden the only business on this road wants to change the name. This name change would only benefit this business which was stated in a previous letter that we received from The Links of Green Caye, "will enhance the area, possibly drawing more attention and boosting the economy."

Caroline Street is now a busy road with the Dickinson High School and DISD bus barn being in the area. The homeowners on this road do not want the traffic to increase anymore especially by "drawing more attention." This name change would only possibly "boost the economy" of The Links of Green Caye.

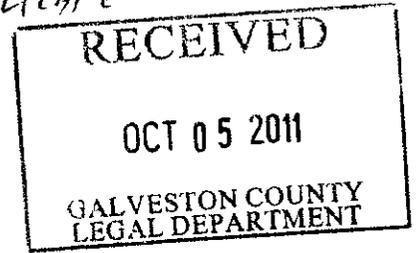
We have spoken to some of our neighbors, and we all believe that Caroline Street is a great name and would like to keep it. Changing the name of the street would put a burden on all residents by having to alert everyone that we receive mail from or do business with as well as costing everyone a great deal of money by having to change drivers licenses, other forms of identification, etc.

Please consider our rejection when this public hearing appears in your court.

Sincerely,

Lonnie and Linda Turnbough
1809 Caroline Street
PO Box 505
Dickinson TX 77539

duplicate



October 4, 2011

Harvey Bazaman, Galveston County Legal Department
Galveston County Courthouse
722 Moody, 5th Floor
Galveston, Texas 77550
Re Caroline Street Name Change

Commissioner's Court

As a resident of Caroline Street for 17 years, **I am totally opposed** to changing the name of Caroline to Green Caye Blvd

To change the address on accounts, etc , for most would be time consuming hassle not mention a financial burden for some

I know of no practical reason for changing the name of Caroline to Green Caye Blvd other than to boost Mr Schneider's ego

I ask that you please vote **NO** to changing the street name

Respectfully submitted,

A handwritten signature in cursive script that reads "Alecia LaRose".

Alecia LaRose
2320 Caroline St
Dickinson, TX 77539

Harvey Bazeman
Galveston County Legal Dept
Galveston County Courthouse
722 Moody, 5th Floor
Galveston, Texas 77550

Date 10-8-2011

Name PETE W. RYGAARD

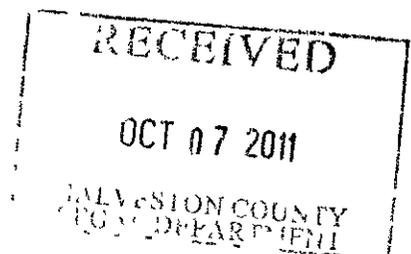
Address 5157 CAICOS CALLS
DICKINSON, TX, 77539

I am in favor of changing the name of Caroline St to Green Caye Blvd

HARVEY, PLEASE GIVE SERIOUS CONSIDERATION TO
CHANGING THE NAME OF CAROLINE ST., IN DICKINSON,
GALV. COUNTY, TO "GREEN CAYE BLVD", TO HONOR THE
AREA THAT HAS BEEN DEVELOPED BY THE PEOPLE
OF GREEN CAYE, & BENEFITS SO MANY CITIZENS —

Pete W. Rygaard
Signature

FORMER MAYOR OF LA MARQUE,
NOW LIVING IN DICKINSON, TX.



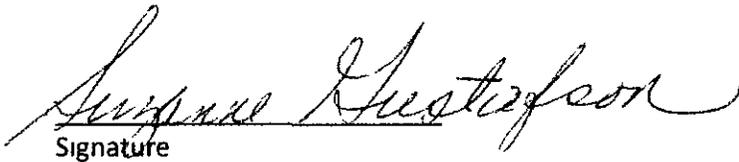
Harvey Bazeman
Galveston County Legal Dept
Galveston County Courthouse
722 Moody, 5th Floor
Galveston, Texas 77550

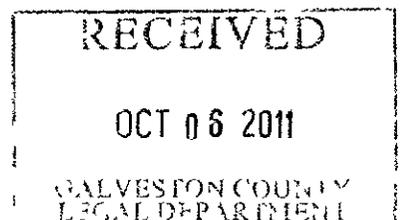
Date. 10-5-11

Name SUZANNE GUSTAFSON

Address 5100 BARBADOS CALLE
DICKINSON TX 77539

I am in favor of changing the name of Caroline St to Green Caye Blvd


Signature



Harvey Bazeman
Galveston County Legal Dept
Galveston County Courthouse
722 Moody, 5th Floor
Galveston, Texas 77550

Date: 10/1/2011

Name: William L. Dwyer, Jr.

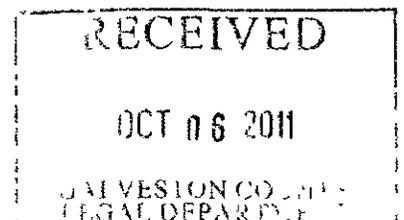
Address: 2401 Owens Dr., #99

Oakuson, TX 77539

I am in favor of changing the name of Caroline St to Green Caye Blvd.

I believe that this proposed street name change would be
beneficial to anyone attempting to locate Green Caye RV Park

W. L. Dwyer, Jr.
Signature



RECEIVED

OCT 17 2011

Galveston County
Gal Department

Harvey Bazeman
Galveston County Legal Dept
Galveston County Courthouse
722 Moody, 5th Floor
Galveston, Texas 77550

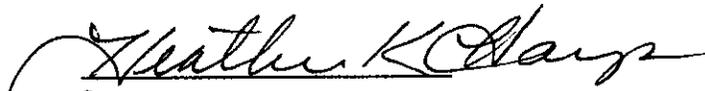
Date: 10/14/2011

Name Heather K Hays

Address 5160 Caicos Calle
Dickinson, TX 77539

I am in favor of changing the name of Caroline St to Green Caye Blvd

I AM!


Signature

Harvey Bazeman
Galveston County Legal Dept
Galveston County Courthouse
722 Moody, 5th Floor
Galveston, Texas 77550

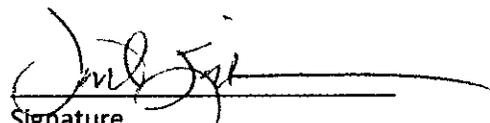
Date 9/30

Name Jim Sisman

Address: 205 Confederate Way
Seabrook, TX 77586

I am in favor of changing the name of Caroline St to Green Caye Blvd

Green Caye Village adds so much to this
community that it should be recognized
as such by having a street named after it.


Signature



Galveston County Legal Department

COUNTY COURTHOUSE
722 MOODY, 5th FLOOR
GALVESTON, TEXAS 77550-2317

Galveston Line
(409) 770-5562

Houston Line
(281) 316-8300

Fax Line
(409) 770-5560

HARVEY BAZAMAN

Donald Glywasky
Barry C Willey
Myrna S Reingold

September 28, 2011

Galveston County Emergency Comm. (911) Dist.
1353 FM 646
Dickinson, Texas 77539
Attn. Bobby Wright

United States Postal Service
2515 Termin Street
Dickinson, Texas 77539
Attn: Post Master

Galveston Central Appraisal District
600 Gulf Freeway
P O Box 3647
Texas City, Texas 77592-3647
Attn Chief Appraiser

Dickinson Independent School Dist
4512 Highway 3
P O Drawer 1386
Dickinson, Texas 77539-1386
Attn Superintendent

Clear Creek Independent School District
2425 East Main Street
League City, Texas 77573
Attn Superintendent

Greater Harris County Emergency
Communication District
10220 Fairbanks
North Houston Road
Houston, Texas 77064
Attn Director

Water Control Improvement Dist No 1
1911 Pine Drive
P O Box 307
Dickinson, Texas 77539-0307

Texas New Mexico Power Co
6131 Gill Road
Dickinson, Texas 77539

CenterPointe Energy, Inc
Houston Electric Ad Valorem Tax Dept
P O Box 1475
Houston, Texas 77251-1475

Charles G Alexander
P O Box 1805
League City, Texas 77574

Chat C & Linda A Magee
500 Seawall Blvd #910
Galveston, Texas 77550

Lonnie & Linda Turnbough
P O Box 505
Dickinson, Texas 77539

James L & Carrie Menotti
1810 Caroline Street
Dickinson, Texas 77539

Simon Cornelius Hameka
1811 Caroline Street
Dickinson, Texas 77539

Julie Ann Riley
P O Box 694
Dickinson, Texas 77539

Lillian Ann Riley
P O Box 47
Dickinson Texas 77539

Caroline Street Name Change

September 28, 2011

Page 2

Billy Ross Riley
P O. Box 47
Dickinson, Texas 77539-0047

Larry M & Claudeen J Ledford
5115 Jeffery Street
Dickinson, Texas 77539

Ronald E & Linda M Hill
1830 Caroline Street
Dickinson, Texas 77539

Marvin L & Barbara K. Hunter
1915 Caroline Street
Dickinson, Texas 77539

Tracy D , Jr & Amber E High
1923 Caroline Street
Dickinson, Texas 77539

Bernadette M McKay
2218 Caroline Street
Dickinson, Texas 77539

Franklin D & Suphanee K Sandoff
2300 Caroline Street
Dickinson, Texas 77539

Patric K O'Rourke
2304 Caroline Street
Dickinson, Texas 77539

Ubaldo J & Vilma Garcia
2306 Caroline Street
Dickinson, Texas 77539

Dale H & Gyna L Fessenden
2310 Caroline Street
Dickinson, Texas 77539

Graciela A Ardizzone
2314 Caroline Street
Dickinson, Texas 77539

Kelly Wynn Riley
P O. Box 1404
Dickinson, Texas 77539

Robert E & Brenda Menotti
1820 Caroline Street
Dickinson, Texas 77539

Donald T & Lawanda M Vanlangendonck
P O. Box 8252
Bacliff, Texas 77518-8252

Tracy D High
1921 Caroline Street
Dickinson, Texas 77539

Green Caye Enterprises, Inc
2415 Caroline Street
Dickinson, Texas 77539

Opal L Kimling
2220 Caroline Street
Dickinson, Texas 77539

Larry & Cynthia E Goux
2302 Caroline Street
Dickinson, Texas 77539

Ron-Ric-Chaz Enterprises, L L C ,
d/b/a Green River MS
3000 Town Center, Suite 540
Southfield, MI 48075-1173

Jerome L Drewry
488 Laurel CV W
Onalaska, Texas 77360-5152

Aaron M & Stacey N Vickers
2312 Caroline Street
Dickinson, Texas 77539

Gary & Deborah Giamalva
2316 Caroline Street
Dickinson, Texas 77539

Caroline Street Name Change
September 28, 2011
Page 3

Kendrick L & Tawnjai L Upson
2318 Caroline Street
Dickinson, Texas 77539

Alecia C LaRose
2320 Caroline Street
Dickinson, Texas 77539

Ronald S Reid
2402 Caroline Street
Dickinson, Texas 77539

Gary Allen & Melody D Webb
2404 Caroline Street
Dickinson, Texas 77539

Christopher & Katherine L. Howard
2406 Caroline Street
Dickinson, Texas 77539

David E & Jeauquitte J. Chambers
2408 Caroline Street
Dickinson, Texas 77539

Constance Y Sears
P O. Box 276
Dickinson, Texas 77539-0276

Deborah K Wilkins
2412 Caroline Street
Dickinson, Texas 77539

Burne Odelle M. & Belinda B Brown
2602 Aria Court
Dickinson, Texas 77539-6258

Thomas D & Marie W Schneider
2421 Caroline Street
Dickinson, Texas 77539

Larry W & Catherine F Johnson
2416 Caroline Street
Dickinson, Texas 77539

Nicholi & D'Ann J Schneider
2420 Caroline Street
Dickinson, Texas 77539

Thomas D & Marie W Schneider
2421 Caroline Street
Dickinson, Texas 77539

Louis S Munson
2429 Caroline Street
Dickinson, Texas 77539

James Fahling
2433 Caroline Street
Dickinson, Texas 77539

Douglas R & Paige E Battarbee
1113 Briarwood Court
Deer Park, Texas 77539-4073

Richard A & Rebecca Urness
2438 Caroline Street
Dickinson, Texas 77539

Various Homeowners and Businesses

In re Proposed change of name of Caroline to Green Caye Boulevard (Caroline)

Dear Sirs and Madams

On September 27, 2011 Thom Schneider, President of Green Caye Enterprises, Inc made a request of the Commissioners' Court of Galveston County, Texas to rename that portion of Caroline Street that runs from the city limit line of League City to the city limit line of Dickinson

Caroline Street Name Change

September 28, 2011

Page 4

at the North side of Cheyenne Subdivision and from the city limit line of Dickinson City at the South side of Cheyenne Subdivision to the city limit line of Dickinson City that runs along Owens Drive as Green Caye Boulevard (Caroline). Attached is a copy of the original petition filed with the Court

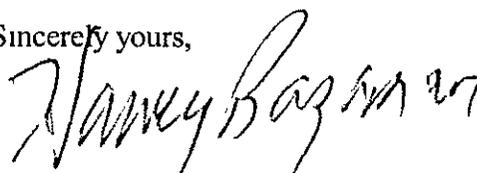
Please note that portions of this road lies within the city limits of Dickinson and League City. The Commissioners' Court does not have authority to change the name of the road that lie within each city's respective city limits Mr. Schneider, should he desire to do so, must also approach these two cities

We are notifying the homeowners and business owners of this proposed road name change either because they reside upon or have a business that is situated on this road and we recognize the number of people that they in turn need to contact, e.g. creditors, family members, friends, etc. We also ask these same homeowners and business owners to notify their friends who live in Cheyenne Subdivision of this requested change. We are also notifying a number of governmental entities and utility companies because we understand that changing the name of this road could affect their ability to respond to an emergency or to send their invoices using the new street name, that the school districts have schools in the immediate vicinity, etc

The Commissioners' Court will conduct a public hearing on this matter on October 25, 2011. Thereafter, on the same date, they will decide to either grant or deny the request. Should anyone wish to make an appearance on that date and time and speak either for or against the proposed change they are welcome to appear. The Commissioners' Court meets on Tuesday, at the Commissioners' Courtroom, Galveston County Courthouse, 722 Moody, 1st Floor, Galveston, Texas 77550 at 1:00 p.m. Similarly, should anyone wish to send a letter expressing support or opposition to this request they are welcome to do so. Please send your comments to the undersigned and I will make sure that the members of the Commissioners' Court receives them.

If the petition is granted, new road signs will be posted by the County Road Administrator once they have been paid for by the Applicant

Sincerely yours,



Harvey Bazaman
Galveston County Legal Dept
Galveston County Courthouse, 5th Floor
Galveston, Texas 77550

Cc, Thom Schneider
President
Green Caye Enterprises, Inc
2415 Caroline Street
Dickinson, Texas 77539

On this the 27th day of September, 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, V T C.A , Transportation Code Chapter 251, Subchapter E authorizes the Commissioners' Court of Galveston County to regulate and restrict traffic on County roads, and

Whereas, Thom Schneider, President of Green Caye Enterprises, Inc has made a request to rename that portion of Caroline Street that runs from the city limit line of League City to the city limit line of Dickinson City at the North side of Cheyenne Subdivision and from the city limit line of Dickinson City at the South side of Cheyenne Subdivision to the city limit line of Dickinson that runs along Owens Drive as Green Caye Boulevard (Caroline); and

Whereas, the Commissioners' Court agreed to consider this request. To do so it is necessary to first conduct a public hearing.

Now, Therefore Be it Ordered, that the Commissioners' Court of Galveston County, Texas will hold a public hearing on Tuesday, October 25, 2011 at 1 00 p m in the Commissioners' Courtroom located on the 1st floor of the Galveston County Courthouse, 722 Moody, Galveston Texas, for the purpose of renaming this portion of the street.

Be it Further Ordered that the attached public notice be published in a newspaper of general circulation in the County not later than the 14th day or earlier than the 30th day before the date of hearing

Upon Motion Duly Made and Seconded the above Order was passed this 27th day of September, 2011.

County of Galveston, Texas

By:

ORIGINAL SIGNED (HS)
Mark Henry, County Judge

Attest:

Dwight D. Sullivan
County Clerk
Depts./Road/Caroline Street

**Galveston County
Notice of Public Hearing**

Pursuant to an Order duly passed on Tuesday, September 27, 2011, the Commissioners' Court of Galveston County will, on Tuesday, October 25, 2011 conduct a Public Hearing in the Commissioners' Courtroom, Galveston County Courthouse, 722 Moody, 1st Floor, Galveston, Texas 77550 for the purpose of consideration of adoption of the following Order, to-wit:

a) renaming that portion of Caroline Street that runs from the city limit line of League City, City to the city limit line of Dickinson at the North side of Cheyenne Subdivision and from the city limit line of Dickinson City at the South side of Cheyenne Subdivision to the city limit line of Dickinson City that runs along Owens Drive as Green Caye Boulevard (Caroline)

This Order is being considered in order to accommodate a request made by Thom Schneider, President of Green Caye Enterprises, Inc.

Any person desirous of obtaining a copy of the Order being considered may obtain same by contacting the County Legal Department, Galveston County Courthouse, 722 Moody, 5th Floor Galveston, Texas 77550 (Telephone # (409) 770-5562)

Any person interested in expressing their views on the proposed Order is encouraged to attend the Public Hearing and speak either in favor of or against the proposed road name change or to send their written comments to Harvey Bazaman, Galveston County Legal Dept , Galveston County Courthouse, 722 Moody, 5th Floor, Galveston, Texas 77550

**The County of Galveston County
Mark Henry, County Judge**

AGENDA

ITEM

#23

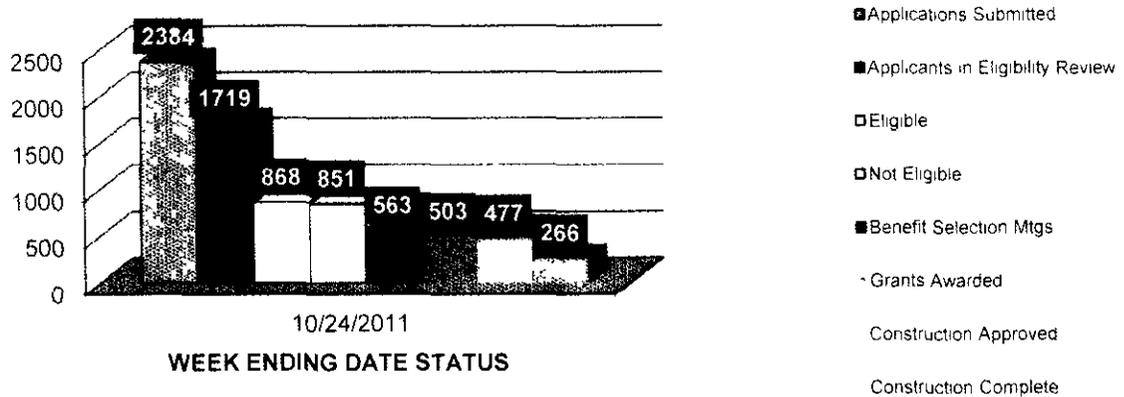
To: Commissioners Court
From: Brenda Bock
 Galveston County Director of Housing



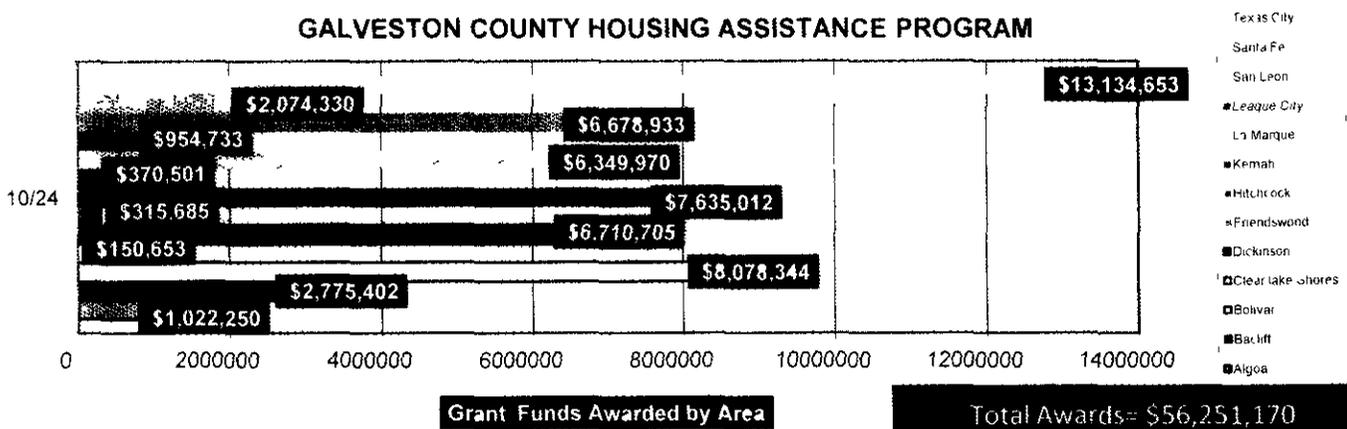
Date: Monday, October 24, 2011

Subject: Project Status Report – thru Friday October 21, 2011

GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



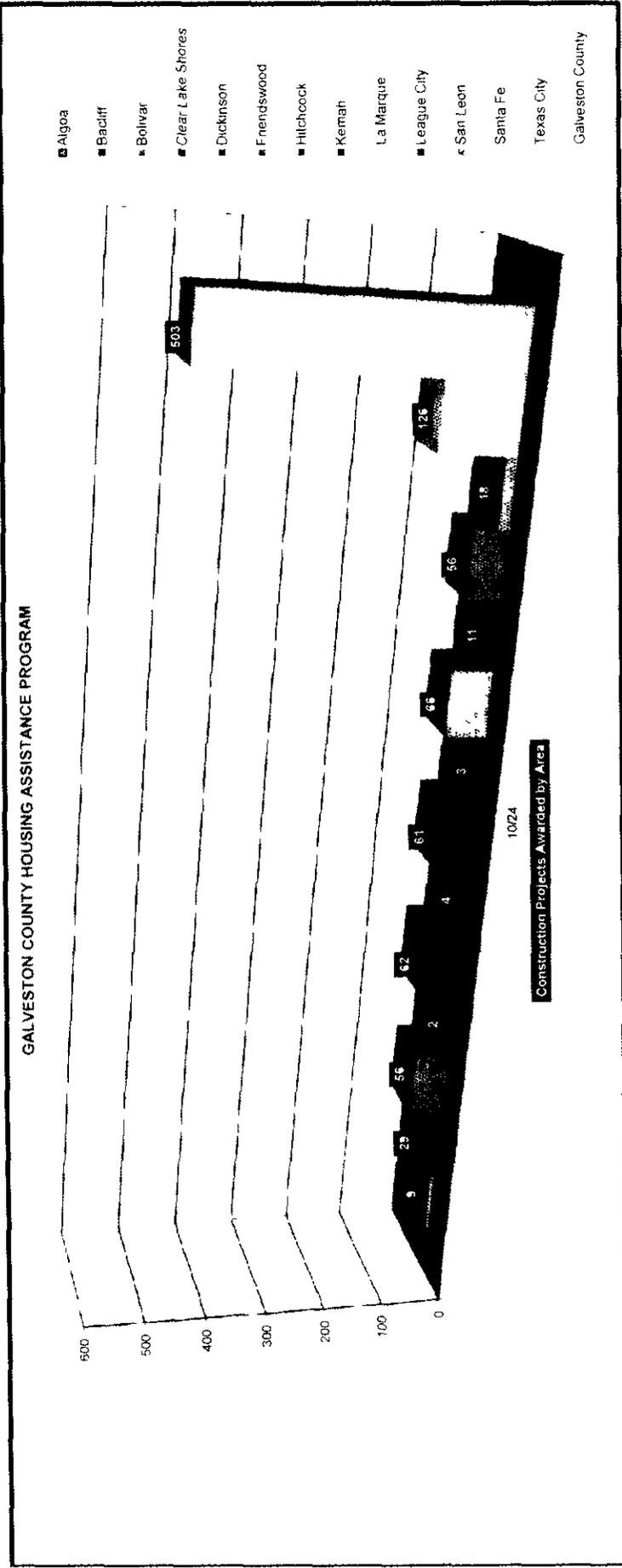
GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



Accomplishments – Tasks accomplished during the reporting period

- 2384 applications initiated since Dec 2, 2009
- 1719 applicants provided required information to be qualified for eligibility review
- 1719 determinations of ineligibility and eligibility complete (1719=868+851)
- 868 determined eligible
- 851 Do not Qualify (DNQ)
- 0 new files in eligibility/DOB review
- 873 Environmentals submitted to TDHCA 856 environmental reviews approved
- 563 Benefit Selection Meetings completed
- 503 grants awarded to date totaling over \$56.2 million
- 191 homes in construction, 266 homes completed & 20 need final construction paperwork = 477 total homes
- 266 applicants have keys in hand & 296 homes have a completed final inspection
- Over **\$56.2 MILLION** in **GRANTS AWARDED** to date

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
10/24/2011	9	29	56	2	62	4	61	3	66	11	56	18	126	503	80.5%
10/24/2011	2%	6%	11%	0%	12%	1%	12%	1%	13%	2%	11%	4%	25%	100%	
Dollars 10/24/11	2%	5%	14%	0%	12%	1%	14%	1%	11%	2%	12%	4%	23%	100%	67%



GCHAP SUMMARY

Date	October 24, 2011
Construction Projects with a Notice-to-Proceed(NTP) and building Complete	266(296finals)
Construction Projects with a Notice-to-Proceed and building In-Process	148
Construction Projects with Notice-to-Proceed but not yet started	43
Total Construction projects with Notice-to-Proceed	457
Projects Approved by TDHCA but Awaiting Bond/Insurance	5
Projects Awaiting State/TDHCA Approval	15
Total Projects approved with NTP, plus projects approved but awaiting bond/insurance plus projects submitted that are awaiting TDHCA approval	477
Projects with Builder Assignment and Benefit Selection Meeting in-process, or Benefit Selection Meeting completed, or signing event complete	99
Total projects between the builder assignment stage and construction complete stage	576
Project pending builder assignment, pending rehab sow, pending rehab bid	24
Total Projects on Construction Pipeline	600

AGENDA

ITEM

#23a

RE Agenda Item # 7 Consideration of Approval of various Change Order associated with the Reconstruction and Rehabilitation of various Houses submitted by the Housing Department
 CHANGE ORDER REQUEST LOG
 (CC Agenda 10-25-11)

Builder	City	App#	App# ID#	Last Name	First Name	CO#	Amount	Original Contract Amt or + Previous CO Amt (less Gap)	Amt Plus CO	% of Change (Amt/Dng Contract)	Description
BSW	Dickinson	11946	11946		Eloise	1	\$ 16,187.35	\$ 117,856.60	\$ 134,043.95	14%	Fill, Excavate, grinder pump, & Elec Pole/Transformer

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
Community Development Block Grant (CDBG)
Disaster Recovery Program



Change Order Request

Subrecipient Galveston County	Contract # 70090014	Activity # 1014000356
Change Order Number: <input checked="" type="checkbox"/> 1 st <input type="checkbox"/> 2 nd <input type="checkbox"/> 3 rd <input type="checkbox"/> 4 th		
Homeowner Name Eloise 6050	Homeowner Address 2701 24th St, Dickinson, TX 77539	
Building Contractor Name, Address, Phone DSW Homes, LLC 1021 61st Street Suite 200 Bldg B, Galveston TX 77551 409-899-5900		
(TDHCA Use Only) Performance Specialist Signature		Date

Change Order Authorization

Not valid unless all parties have signed and dated this form
Signature indicates agreement herewith, including any adjustments in the Contract Cost and/or the Contract Time

Homeowner Signature	Date
Building Contractor Signature	Date
Subrecipient Authorized Representative Signature	Date

Item	Original Cost	Description of Change	Change in Cost (+ or -)	Reason for Change
1	0	25 2 Compacted fill >2 to 3 ft (2 ft of fill), for 3/2 - Add (3) feet of fill	6,500 00	Soils Report indicates that 2' foundation (included on 11 17) needed to be built over a total of 5' of compacted fill This could not have been known at the time the 11 17 form was generated
2	0	Non BAFO-Excavate out and dipose of 402 CY of soil at \$8 95/CY	3,597 90	Per soils report and stuctural engineering, foundation needed to be built over 5' of compacted soil Approx 4' of soil exending 5' around proposed slab permimeter had to be excavated and disposed of off site
3	0	Non BAFO-Supply & install grinder pump to pump sewage uphill from home to public sewer line Includes 5% OH&P for builder.	3 150 00	The public sewer tap is higher than the sewer tap out of the new home The new home tap was installed as high as possible-but the desired fall from home to the public sewer tap could not be achieved without a pump

Change Order Authorization

4	0	Non BAFO-Second power pole and upgrade transformer to set power to the home Includes 5% OH&P for builder	2 939 45	Power company required that we pay for a second power pole to be set and for an upgraded transformer in order for power to be installed on the home
Total Change in Cost (+ or -) for this Request			16,187 35	
A. Original Contract Cost for this Address			\$117,856.60	
B. Original Contract Cost Previously Approved Change Orders (+ or -)			0	
C. This Change Order Cost (+ or -)			\$16,187.35	
D. Total New Contract Cost for this Address			\$134,043.95	
E. Percentage of Total Changes (b+c /a)			14%	
F. The Contract Time will be changed by (# of days)			0	
G. The Date of Completion as of the date of this Change Order is			10/26/11	