

**GALVESTON COUNTY COMMISSIONERS COURT  
GALVESTON COUNTY COURTHOUSE  
722 MOODY (FIRST FLOOR) - GALVESTON  
MARCH 15, 2011 – 1:00 P.M.**

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

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

**Pledge of Allegiance and Invocation**

- \*1. Submitted by County Auditor's Office:
  - a. Approval of accounts payable checks dated 3/15/11;
- \*2. Receive and file notice of County's *Claim for Recovery of Property Damages* submitted by County Legal:
  - a. Date of auto incident: December 6, 2010 with damages of \$68.70.
- \*3. Receive and file liens for costs associated with demolitions as submitted by the Nuisance Abatement Officer.
- \*4. Receive and file *Certificate of Course Completion of Texas Public Information Act* for Judge Mark Henry.
- \*5. Receive and File Notice of "*Denbury Onshore, LLC Intent to Convert the Subject Well to a Water Injection Well.*" of South Gillock Units: #23 and #91.
- \*6. Receive and file Request for Extension Letter dated 3-10-2011 to the Texas Division of Emergency Management for Hurricane Ike FEMA-1791-DR-TX submitted by the Grants Manager.
- \*7. Consideration and Consent of Tax Refunds in excess of \$2,500 as submitted by Assessor and Collector of Taxes:

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
0189-0011-0000-000	\$42,170.52	Supplemental Adjustment
1120-0007-0006-000	\$4,066.82	Supplemental Adjustment
1387-0002-0037-000	\$3,349.44 (09)	Supplemental Adjustment
1387-0002-0037-000	\$3,333.57 (10)	Supplemental Adjustment
2655-0073-0006-000	\$2,904.95	Supplemental Adjustment
3510-0062-2001-000	\$4,361.08	Supplemental Adjustment
3520-0000-1215-000	\$5,091.37	Supplemental Adjustment

8. Consider authorizing County Judge to sign certification for County maintained road mileage submitted by County Engineer.
9. Consider ratifying representatives for the Health Facilities Development Corporation and Finance (Depository) Committee as submitted by County Judge.
10. Consider authorizing Purchasing Agent to advertise a Request for Proposal (RFP) for Post-Disaster Public Sheltering as submitted by the Purchasing Agent.
11. Consider authorizing an extension on the following RFP and Bid as submitted by the Purchasing Agent:

**RFP #B092015      Vending Machine Services for Galveston County**  
**BID #B092010      Crushed Limestone Material**

12. Consider authorizing price increase on the following bid as submitted by the Purchasing Agent:

**BID #B092033      Inmate Clothing and Supplies**

13. Consideration of Amendment No. 3 to the Klotz Associates engineering agreement for the Melody Lane Reconstruction project submitted by the County Engineer.
14. Consideration of removal of Brian Maxwell from the Board of Directors of the 911 Emergency Communications District as submitted by the County Judge.
15. Consideration of appointment of various board positions as submitted by County Judge.
16. Consideration of nomination for appointments on City of Galveston TIRZ Boards 12 and 14 as submitted by County Judge.
17. Consideration of Fund Changes within the *Alternate Plan* as submitted by the Director of Finance.
18. Consideration of Budget Amendments for Tuesday March 15, 2011 as submitted by the budget officer as follows:

Fiscal Year	Amendment #	Description
2010	10-050-0315-A	<u>Auditor's</u> – <b>Budget request for fiscal year ending 2010 budget amendments.</b>
2011	11-051-0315-B	<u>Sheriff's Office</u> – <b>Request to budget monthly Career Ladder and Certification Pay increases for Sheriff's Office positions.</b>

- |      |               |  |
|------|---------------|--|
| 2011 | 11-052-0315-C | <u>Road and Bridge</u> – <b>Request to budget funds to cover Bolivar Peninsula Road expenditures which will not be reimbursed by FEMA.</b> |
| 2011 | 11-053-0315-D | <u>County Clerk/Elections Division</u> – <b>Budget request for temporary help during the next election cycle.</b>                          |
| 2011 | 11-054-0315-E | <u>Road and Bridge</u> – <b>Budget request for various pay period exemptions.</b>  |
19. Consideration of *Incentive Payment Memorandum of Understanding (IPMOU) Between the Social Security Administration and the County of Galveston, A Political Subdivision of the State of Texas* as submitted by County Legal.
  20. Consideration of *An Order Designating the County Commissioners' Courtroom Located on the First Floor of the Galveston County Courthouse, 722 Moody, Galveston, Texas as the Location for Conducting Sheriff Sales and the First Floor Lobby of the Galveston County Courthouse as the Location for Conducting Non-Judicial Foreclosures Commencing May 2011.*
  21. Consideration and approval of Guidelines for assigning Rehabilitation Projects to approved Contractors in Lieu of County Purchasing Policies & Procedures as submitted by the Housing Department Director.
  22. Consideration of Hurricane Ike issues submitted by the Emergency Management Coordinator:
    - a. Consideration of authorizing Contracts for Sale under the Hazard Mitigation Grant Program;
    - b. Consideration of authorizing revised Contracts for Sale under the Hazard Mitigation Grant Program.

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

1. Discussion of current legislative issues and concerns pertaining to the County, brought forward by Commissioner Ken Clark.
2. Pay Supplement to County Court Administrative Judge as submitted by Director of Justice Administration.
3. The use/purchase of I-Pads and other electronic devices as presented by I.T.

AGENDA

ITEM

#1



**THE COUNTY OF GALVESTON**

COUNTY AUDITOR'S OFFICE

P O Box 1418

GALVESTON, TEXAS 77553

**Cliff Billingsley, CPA**  
County Auditor

**Ron Chapa, CPA**  
First Assistant, Director of Auditing

**Jeff Modzelewski, CPA**  
First Assistant, Director of Accounting

First Assistant, I T Systems

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

March 8, 2011

Dear Judge Henry,

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 3/15/11

Order for supplemental payroll period ending 3/2/11 B1-Weekly #5

Submitted by Jeff Modzelewski, First Asst County Auditor – Accounting

Submitted by Ron Chapa, First Asst County Auditor – Internal Audit

Sincerely,

Cliff Billingsley, CPA  
County Auditor

# Galveston County, Texas

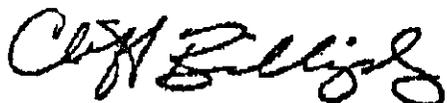
Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>FUND: 1101 General Fund</b>		
<b>Warrant #: VW 00340963</b>	<b>Payee Name: JALUFKA, GAIL</b>	
10CRO550 TRANSC	1101127100 - 5310000 District Attorney - Supplies and Materials	40.00
	<b>Warrant Total:</b>	<u>40.00</u>
	<b>FUND 1101 TOTAL:</b>	<u>40.00</u>
<b>FUND: 2230 Juvenile Justice Fund</b>		
<b>Warrant #: VW 00340964</b>	<b>Payee Name: LAW OFFICE OF KATHRYN BRADFIELD LANAN</b>	
ARI1100050	2230256130 - 5431402 Court - Masters Referee Juvenile Mats	6,437.50
	<b>Warrant Total:</b>	<u>6,437.50</u>
	<b>FUND 2230 TOTAL:</b>	<u>6,437.50</u>
<b>FUND: 2242 Sheriff's Seizure Aft 10/89</b>		
<b>Warrant #: VW 00340961</b>	<b>Payee Name: GALVESTON COUNTY SHERIFF'S DEPT</b>	
MARCH DRAW	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	300.00
	<b>Warrant Total:</b>	<u>300.00</u>
	<b>FUND 2242 TOTAL:</b>	<u>300.00</u>
<b>FUND: 7605 Escrow Fund</b>		
<b>Warrant #: VW 00340962</b>	<b>Payee Name: GULF COAST BAIL BONDS</b>	
COST BILL RMB	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	249.00
	<b>Warrant Total:</b>	<u>249.00</u>
	<b>FUND 7605 TOTAL:</b>	<u>249.00</u>

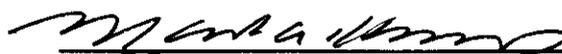
# Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

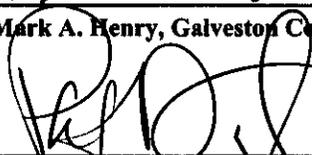
Approved Order to pay by Commissioners Court this day March 15, 2011



Cliff Billingsley, County Auditor



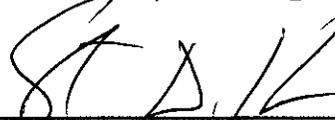
Mark A. Henry, Galveston County Judge



Patrick Doyle, Galveston County Commissioner, Pct 1

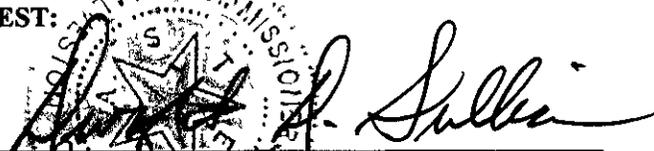
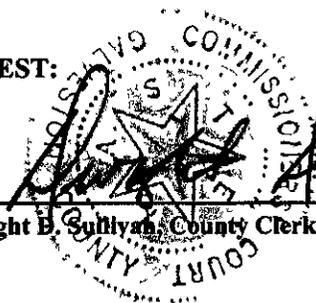


Kevin D. O'Brien, Galveston County Commissioner, Pct 2

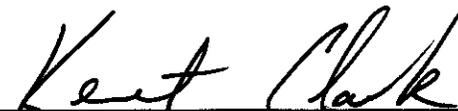


Stephen D. Holmes, Galveston County Commissioner, Pct 3

ATTEST:

Dwight E. Sullivan, County Clerk



Kenneth Clark, Galveston County Commissioner, Pct 4

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00340961	406195	GALVESTON COUNTY SHERIFF'S DE	03/15/11	300 00	MW	OH		
AP00340962	711424	GULF COAST BAIL BONDS	03/15/11	249 00	MW	OH		
AP00340963	408547	JALUFKA GAIL	03/15/11	40 00	MW	OH		
AP00340964	708153	LAW OFFICE OF KATHRYN BRADPIE	03/15/11	6,437 50	MW	OH	B7	

G R A N D T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	7,026 50	Number of Checks Processed	4
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

G R A N D T O T A L

7,026 50

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
<b>FUND: 1101 General Fund</b>		
<b>Warrant # VW 00000143      Payee Name: BAKER, STEPHEN W</b>		
2/28-3/6/11	1101121000 - 5431301 Justice Administration - Relief Associate Judge	978 50
<b>Warrant Total:</b>		<b>978 50</b>
<b>Warrant #: VW 00000144      Payee Name: BOB PAGAN FORD INC</b>		
222341	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,457 38
223282	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	61 39
223298	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	41 44
223302	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	785 05
223317	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	49 67
223323	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	552 71
223324	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	543 01
<b>Warrant Total:</b>		<b>3,490 65</b>
<b>Warrant #: VW 00000145      Payee Name: GALVESTON NEWSPAPERS INC</b>		
00262950	1101151800 - 5493101 Purchasing Agent - Legal Advertising	315 08
00262953	1101151800 - 5493101 Purchasing Agent - Legal Advertising	310 08
00263090	1101151300 - 5493101 County Auditor - Legal Advertising	826 75
00263382	1101151800 - 5493101 Purchasing Agent - Legal Advertising	289 48
00263386	1101151800 - 5493101 Purchasing Agent - Legal Advertising	284 48
13105364 022811	1101110000 - 5493102 General Government - Advertising Costs-Sheriff Sale	20,855 28
<b>Warrant Total:</b>		<b>22,881.15</b>
<b>Warrant #: VW 00000147      Payee Name: LONE STAR UNIFORMS INC</b>		
202466	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	257 50
202467	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,065 50
202468	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,056 00
202469	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	613 50
202470	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	653 25
202473	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	907 40
<b>Warrant Total:</b>		<b>4,553 15</b>
<b>Warrant #: VW 00340681      Payee Name: ABL MANAGEMENT INC</b>		
177598	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,764 97
177599	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,667 02
<b>Warrant Total:</b>		<b>35,431.99</b>
<b>Warrant #: VW 00340682      Payee Name: ACS GOVERNMENT SYSTEM INC</b>		
607960	1101126100 - 5423701 District Clerk - Maintenance Contracts	3,800 00
<b>Warrant Total:</b>		<b>3,800.00</b>
<b>Warrant #: VW 00340683      Payee Name: AIRGAS - SOUTHWEST INC</b>		
107978210	1101522020 - 5310000 Parks Department - Supplies and Materials	28 84
10798210	1101522020 - 5310000 Parks Department - Supplies and Materials	28 84
<b>Warrant Total:</b>		<b>57.68</b>
<b>Warrant # VW 00340685      Payee Name: ALERT ALARM BURG AND FIRE PROT INC</b>		
678650	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	225 00
679183	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
679810	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	200 00
679865	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	90 00

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
680214	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
681119	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
<b>Warrant Total:</b>		<b>625.00</b>
<b>Warrant #: VW 00340687                      Payee Name: AMBIT ENERGY LP</b>		
A2290354	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
A2523223	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>200.00</b>
<b>Warrant #: VW 00340688                      Payee Name: AMBIUS</b>		
004846HR308525	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	682 00
004846HR308526	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	230 00
004846HR308527	1101170100 - 5412094 Facilities Srvs & Maintenance - CareHere Clinic Expenditu	23 29
<b>Warrant Total:</b>		<b>935.29</b>
<b>Warrant #: VW 00340689                      Payee Name: AMERIWASTE OF TEXAS LLC</b>		
38197	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	72 71
38290	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	163 66
<b>Warrant Total:</b>		<b>236.37</b>
<b>Warrant #: VW 00340692                      Payee Name: ARONOWITZ, MARK</b>		
10CR2825 022811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,287 00
<b>Warrant Total:</b>		<b>1,287.00</b>
<b>Warrant #: VW 00340693                      Payee Name: ASPEN PUBLISHERS INC</b>		
76160831	1101151600 - 5317000 County Treasurer - Books & Periodicals	345 00
<b>Warrant Total:</b>		<b>345.00</b>
<b>Warrant #: VW 00340696                      Payee Name: B&amp;S QUALLS CONSTRUCTION</b>		
329	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	5,298 01
330	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,870 00
<b>Warrant Total:</b>		<b>7,168.01</b>
<b>Warrant #: VW 00340697                      Payee Name: B.L. ALEXANDER ENTERPRISES INC</b>		
8067	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	3,073 00
<b>Warrant Total:</b>		<b>3,073.00</b>
<b>Warrant #: VW 00340708                      Payee Name: BEARCOM OPERATING LLC</b>		
4007199	1101127100 - 5310000 District Attorney - Supplies and Materials	93 20
<b>Warrant Total:</b>		<b>93.20</b>
<b>Warrant #: VW 00340710                      Payee Name: BENNETT, JAMES M</b>		
10CR0947 022211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,625 00
<b>Warrant Total:</b>		<b>1,625.00</b>
<b>Warrant #: VW 00340712                      Payee Name BFI WASTE SERVICES OF TEXAS LP</b>		
0855000404715	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	79 12
0855000404741	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	62 92
0855000404980	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	221 15
<b>Warrant Total:</b>		<b>363.19</b>
<b>Warrant #: VW 00340714                      Payee Name: BLIND DESIGNS</b>		



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
47543723 030711	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	1,929 19
48482202 030311	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	151 47
<b>Warrant Total:</b>		<b>2,529.94</b>
<b>Warrant #: VW 00340731</b>	<b>Payee Name: CENTERPOINT ENERGY</b>	
47049119 020711	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
83835785	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	112 17
87168548	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	91 93
<b>Warrant Total:</b>		<b>304.10</b>
<b>Warrant #: VW 00340732</b>	<b>Payee Name: CHAIR TAI CHI</b>	
BSC0311	1101451110 - 5481000 Senior Citizens - Contract Service	80 00
DSC0311	1101451110 - 5481000 Senior Citizens - Contract Service	80 00
LSC0311	1101451110 - 5481000 Senior Citizens - Contract Service	120 00
<b>Warrant Total:</b>		<b>280.00</b>
<b>Warrant #: VW 00340736</b>	<b>Payee Name: CHCA MAINLAND LP</b>	
188 013110	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	290 00
6390 013110	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	70 00
6390 013110	1101155000 - 5412110 Human Resources - Pre-Employment Physicals	130 00
6390 103110	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	120 00
6390 103110	1101155000 - 5412110 Human Resources - Pre-Employment Physicals	60 00
<b>Warrant Total:</b>		<b>670 00</b>
<b>Warrant #: VW 00340738</b>	<b>Payee Name: CITY OF GALVESTON</b>	
S0015025	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	9,275 16
<b>Warrant Total:</b>		<b>9,275.16</b>
<b>Warrant #: VW 00340739</b>	<b>Payee Name: CITY OF GALVESTON</b>	
088585	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	90 30
591620	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
640610	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
817030	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	95 96
<b>Warrant Total:</b>		<b>386.26</b>
<b>Warrant #: VW 00340740</b>	<b>Payee Name: CITY OF HITCHCOCK</b>	
1030541405	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	89 12
<b>Warrant Total:</b>		<b>89.12</b>
<b>Warrant #: VW 00340741</b>	<b>Payee Name: CITY OF TEXAS CITY</b>	
00026148 022811	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	976 27
00026150 022811	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	10 64
<b>Warrant Total:</b>		<b>986.91</b>
<b>Warrant #: VW 00340747</b>	<b>Payee Name: COFEJO HARDWARE INC</b>	
265334	1101211131 - 5310000 Identification Division - Supplies and Materials	78 14
<b>Warrant Total:</b>		<b>78.14</b>
<b>Warrant #: VW 00340748</b>	<b>Payee Name: COKINS, RONALD</b>	
3112 AVE N 1	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100 00</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00340750</b>		
<b>Payee Name: COOK, DAVID</b>		
10CR3676 022411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	731 40
309851 030411	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	207 80
<b>Warrant Total:</b>		<b>939.20</b>
<b>Warrant #: VW 00340751</b>		
<b>Payee Name: CORRECTIONAL MEDICAL SERVICES INC</b>		
IN18718	1101211133 - 5412095 Sheriff-Corrections - Jail Healthcare Contract	335,665 83
<b>Warrant Total:</b>		<b>335,665.83</b>
<b>Warrant #: VW 00340758</b>		
<b>Payee Name: DAVID'S ISLAND</b>		
02250	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,990 00
<b>Warrant Total:</b>		<b>1,990.00</b>
<b>Warrant #: VW 00340761</b>		
<b>Payee Name: DIAZ, MARK A</b>		
10CR2364 022511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520 00
311995 022211	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	390 00
<b>Warrant Total:</b>		<b>910.00</b>
<b>Warrant #: VW 00340762</b>		
<b>Payee Name: DIRECT ENERGY LP</b>		
3863337 022211	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100 00</b>
<b>Warrant #: VW 00340763</b>		
<b>Payee Name: DOLPHIN CHEMICAL &amp; SUPPLY COMPANY LLC</b>		
8725	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	96 50
<b>Warrant Total:</b>		<b>96.50</b>
<b>Warrant #: VW 00340764</b>		
<b>Payee Name: DORSETT, EMILY</b>		
1/20-21/11 TRVL	1101159100 - 5496100 Information Technology - Travel	110 00
<b>Warrant Total:</b>		<b>110.00</b>
<b>Warrant #: VW 00340765</b>		
<b>Payee Name: DPI ENERGY LLC</b>		
305178	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	103 27
336606	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>203.27</b>
<b>Warrant #: VW 00340766</b>		
<b>Payee Name: DSG INC</b>		
22257	1101121000 - 5481000 Justice Administration - Contract Service	240 00
<b>Warrant Total:</b>		<b>240 00</b>
<b>Warrant #: VW 00340768</b>		
<b>Payee Name: EAN HOLDINGS LLC</b>		
113023233	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	131 46
113505128	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	85 12
114102141	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	25 73
<b>Warrant Total:</b>		<b>242.31</b>
<b>Warrant #: VW 00340771</b>		
<b>Payee Name: ENTERGY</b>		
2253364 030311	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	3,147 68
3626535 030211	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	86 66
<b>Warrant Total:</b>		<b>3,234 34</b>
<b>Warrant #: VW 00340775</b>		
<b>Payee Name: FAS CLAMPITT CORPORATION</b>		
192189	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	97 00

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
<b>Warrant Total</b>		<b>97.00</b>
<b>Warrant #: VW 00340776                      Payee Name: FAUS, SALVADOR</b>		
08FD0823 022311	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	178 75
09CR2420 021711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	406 25
94FD1805 022811	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	65 00
<b>Warrant Total:</b>		<b>650.00</b>
<b>Warrant #: VW 00340777                      Payee Name: FEROZ, MERCHANT</b>		
10CR2789 022211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	796 25
<b>Warrant Total:</b>		<b>796.25</b>
<b>Warrant #: VW 00340778                      Payee Name: FIRST CHOICE POWER</b>		
655001203145895	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	109 61
655002000239440	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	106 20
<b>Warrant Total:</b>		<b>215.81</b>
<b>Warrant #: VW 00340779                      Payee Name: FISHER, EMILY A</b>		
305277 021711	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	377 00
<b>Warrant Total:</b>		<b>377.00</b>
<b>Warrant # VW 00340780                      Payee Name: FITZGERALD, GERALD M</b>		
2/23-26/11 TRVL	1101190100 - 5495100 County Engineer - Education	280 37
<b>Warrant Total:</b>		<b>280 37</b>
<b>Warrant # VW 00340782                      Payee Name: FOOD KING CORP</b>		
2719	1101443100 - 5447102 Indigent Care & Medication - Meals	29 15
<b>Warrant Total:</b>		<b>29 15</b>
<b>Warrant #: VW 00340784                      Payee Name: FULK, GEORGE BYRON</b>		
09CR3527 030411	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	1,348 75
<b>Warrant Total:</b>		<b>1,348.75</b>
<b>Warrant #: VW 00340786                      Payee Name: GALLS INC</b>		
511213703	1101291010 - 5310000 Emergency Management - Supplies and Materials	162 98
<b>Warrant Total:</b>		<b>162.98</b>
<b>Warrant #: VW 00340788                      Payee Name: GALVESTON COUNTY SHERIFF'S DEPT</b>		
020811 MEALS	1101211132 - 5496153 M H M R -Sheriff - In-State Transport	50 12
<b>Warrant Total:</b>		<b>50.12</b>
<b>Warrant #: VW 00340789                      Payee Name: GALVESTON COUNTY WCID #8</b>		
2174000 021511	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	24 73
<b>Warrant Total:</b>		<b>24 73</b>
<b>Warrant #: VW 00340790                      Payee Name: GALVESTON COUNTY</b>		
HURR GUIDE 31011	1101291010 - 5494100 Emergency Management - Printing	350 00
<b>Warrant Total:</b>		<b>350.00</b>
<b>Warrant #: VW 00340793                      Payee Name: GELB, JEFFREY</b>		
09CR1704 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211 25

# Galveston County, Texas

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>211.25</b>
<b>Warrant #: VW 00340796                      Payee Name: GRADONI &amp; ASSOCIATES</b>		
300143 022811	1101122200 - 5416000 County Court #2 - Roberts - Prof Serv Investigators	391 00
<b>Warrant Total:</b>		<b>391.00</b>
<b>Warrant #: VW 00340802                      Payee Name: GUTHEINZ LAW FIRM LLP</b>		
310590 030211	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	227 50
<b>Warrant Total:</b>		<b>227.50</b>
<b>Warrant #: VW 00340803                      Payee Name: HANSEN, JUDY</b>		
030311 08CR0333	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	120 00
CRT RPTR 030311	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	351 00
<b>Warrant Total:</b>		<b>471.00</b>
<b>Warrant #: VW 00340808                      Payee Name: HOGAN, DWANETTE</b>		
FEB 2011 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	475 32
<b>Warrant Total:</b>		<b>475.32</b>
<b>Warrant #: VW 00340809                      Payee Name: HOLMES, STEPHEN</b>		
02/15-17/11 TRVL	1101111103 - 5496100 County Commissioner-Pct 3 - Travel	446 50
<b>Warrant Total:</b>		<b>446.50</b>
<b>Warrant #: VW 00340815                      Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD</b>		
000050895	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	331 00
<b>Warrant Total:</b>		<b>331.00</b>
<b>Warrant #: VW 00340816                      Payee Name: IESI TX CORP ENVIRO TEX</b>		
1500103503	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	98 95
<b>Warrant Total:</b>		<b>98.95</b>
<b>Warrant #: VW 00340817                      Payee Name: INSIGHT PUBLIC SECTOR</b>		
0087842	1101159100 - 5423000 Information Technology - Maint/Repairs Equipment	3,103 88
0087842	1101159100 - 5423500 Information Technology - Maintenance of Software	8,842 75
<b>Warrant Total:</b>		<b>11,946.63</b>
<b>Warrant #: VW 00340821                      Payee Name: JACKSON, CALVIN C</b>		
290894 030111	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	435 50
<b>Warrant Total:</b>		<b>435.50</b>
<b>Warrant #: VW 00340824                      Payee Name: JOHN A WALKER ROOFING CO INC</b>		
031109	1101522020 - 5737195 Parks Department - JBP Rodeo Arena Improvements	560 00
<b>Warrant Total:</b>		<b>560.00</b>
<b>Warrant #: VW 00340826                      Payee Name: JONES MC CLURE PUBLISHING INC</b>		
100227091	1101153000 - 5310000 Legal Department - Supplies and Materials	13 00
100227091	1101153000 - 5317000 Legal Department - Books & Periodicals	213 30
<b>Warrant Total:</b>		<b>226.30</b>
<b>Warrant #: VW 00340829                      Payee Name: KFT HOLDINGS LLC</b>		
9 UTIL	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	91 42



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List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
176085	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
176088	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	110 00
176092	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
176101	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
176138	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	198 17
176143	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	39 75
176151	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	110 00
176172	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	67 75
176183	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	91 96
176188	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
176196	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	51 25
<b>Warrant Total:</b>		<b>5,003.84</b>
<b>Warrant #: VW 00340844</b>	<b>Payee Name: LINEBARGER GOGGAN BLAIR &amp; SAMPSON LLP</b>	
FEB 11 JP1 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	607 05
<b>Warrant Total:</b>		<b>607.05</b>
<b>Warrant #: VW 00340845</b>	<b>Payee Name: LINEBARGER GOGGAN BLAIR &amp; SAMPSON LLP</b>	
FEB 11 JP3 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	6,379 69
<b>Warrant Total:</b>		<b>6,379.69</b>
<b>Warrant #: VW 00340846</b>	<b>Payee Name: M FOX CURL AND ASSOCIATES PC</b>	
10CR2018 021711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	333 45
10CR3847 030211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	235 30
<b>Warrant Total:</b>		<b>568 75</b>
<b>Warrant #: VW 00340848</b>	<b>Payee Name: MABRY HERBECK &amp; ROBERTS</b>	
PR0065829	1101443100 - 5413000 Indigent Care & Medication - Prof Serv Legal Fees	465 25
PR0066330	1101443100 - 5413000 Indigent Care & Medication - Prof Serv Legal Fees	111 35
PR0069071	1101443100 - 5413000 Indigent Care & Medication - Prof Serv Legal Fees	193 60
PR0070102	1101443100 - 5413000 Indigent Care & Medication - Prof Serv Legal Fees	302 40
PR0071345	1101443100 - 5413000 Indigent Care & Medication - Prof Serv Legal Fees	355 10
<b>Warrant Total:</b>		<b>1,427 70</b>
<b>Warrant #: VW 00340849</b>	<b>Payee Name: MACKLEM PROPERTIES</b>	
321 S0 WESTEARD	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00340856</b>	<b>Payee Name: MASTER WORD SERVICE INC</b>	
40096	1101121000 - 5431101 Justice Administration - Professional Srv Interpreter	1,881 16
<b>Warrant Total:</b>		<b>1,881 16</b>
<b>Warrant #: VW 00340858</b>	<b>Payee Name: MCCLELLAN, LYN</b>	
08CR0333 021811	1101127100 - 5481000 District Attorney - Contract Service	7,021 20
<b>Warrant Total:</b>		<b>7,021 20</b>
<b>Warrant #: VW 00340859</b>	<b>Payee Name: MCGUIRE, DONNA HAGOOD</b>	
07CR0755 030411	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	423 00
07CR3219 030411	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	21 00
<b>Warrant Total:</b>		<b>444.00</b>
<b>Warrant #: VW 00340862</b>	<b>Payee Name: MILLS SHIRLEY LLP</b>	



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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>2,157.86</b>
<b>Warrant #: VW 00340879</b>	<b>Payee Name: OWEN ELECTRIC SUPPLY</b>	
2645417663	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	60 00
2645418029	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	176 00
2645418085	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	1,842 20
2645418148	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	5 45
2645418158	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	155 88
2645418166	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	395 10
2645418177	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	175 48
2645418228	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	86 00
2645418298	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	177 00
2645418339	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	228 00
3975431818	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	456 27
3975432175	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	111 49
3975432431	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	9 56
3975432436	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	156 80
3975432450	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	213 28
3975432455	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	107 64
<b>Warrant Total:</b>		<b>4,356.15</b>
<b>Warrant #: VW 00340881</b>	<b>Payee Name: PARKS, TAMRA</b>	
030711 10TH DC	1101121000 - 5431121 Justice Administration - Court Reporter Expense	759 84
<b>Warrant Total:</b>		<b>759 84</b>
<b>Warrant #: VW 00340884</b>	<b>Payee Name: PDP SYSTEMS</b>	
036752	1101159100 - 5310000 Information Technology - Supplies and Materials	185 46
<b>Warrant Total:</b>		<b>185.46</b>
<b>Warrant #: VW 00340887</b>	<b>Payee Name: PEREZ, OLDA</b>	
12/10-02/11 MLG	1101451110 - 5496301 Senior Citizens - Auto Mileage	65 13
<b>Warrant Total:</b>		<b>65.13</b>
<b>Warrant #: VW 00340888</b>	<b>Payee Name: PINNACLE MEDICAL MANAGEMENT CORP</b>	
37552	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	729 00
37627	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	81 00
37719	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	81 00
37771	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	477 00
37866	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	868 50
<b>Warrant Total:</b>		<b>2,236 50</b>
<b>Warrant #: VW 00340889</b>	<b>Payee Name: PUTNAM TREE SERVICE</b>	
BAYSHORE 011711	1101522020 - 5428010 Parks Department - Forestry Services	1,485 00
<b>Warrant Total:</b>		<b>1,485 00</b>
<b>Warrant #: VW 00340891</b>	<b>Payee Name: ROELL, HOLLY C</b>	
07CR1467 022311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	104 00
<b>Warrant Total:</b>		<b>104.00</b>
<b>Warrant #: VW 00340894</b>	<b>Payee Name: SAFEGUARD ENTERPRISES INC</b>	
026744459	1101151600 - 5310000 County Treasurer - Supplies and Materials	2,112 40
<b>Warrant Total:</b>		<b>2,112.40</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00340895</b>		
<b>Payee Name: SANTA FE AUTO PARTS INC</b>		
42515	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	500 62
42813	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	45 40
43163	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	8 45
43172	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	65 22
43294	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	2 40
43312	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	3 60
43328	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	3 47
46061	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	144 60
<b>Warrant Total:</b>		<b>773.76</b>
<b>Warrant #: VW 00340896</b>		
<b>Payee Name: SANTA FE SENIOR CITIZENS COUNCIL</b>		
FEB 11	1101451110 - 5503021 Senior Citizens - Food Cost Title III Supplem	500 00
<b>Warrant Total:</b>		<b>500 00</b>
<b>Warrant #: VW 00340900</b>		
<b>Payee Name: SCHWAB, TAYLOR</b>		
09CR1574 021611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	253 50
309774 022811	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	130 00
<b>Warrant Total:</b>		<b>383.50</b>
<b>Warrant #: VW 00340901</b>		
<b>Payee Name: SCOTT, SHELBY</b>		
09CR2202 030311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	780 00
09CR3578 030111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
<b>Warrant Total:</b>		<b>1,365 00</b>
<b>Warrant #: VW 00340903</b>		
<b>Payee Name: SHEARN MOODY PLAZA CORP</b>		
4TH FLR 022811	1101110000 - 5426250 General Government - Rental Office Space	24,992 48
5TH FLR 022811	1101110000 - 5426250 General Government - Rental Office Space	29,630 49
<b>Warrant Total:</b>		<b>54,622 97</b>
<b>Warrant #: VW 00340904</b>		
<b>Payee Name: SHELMARK ENGINEERING L.L.C.</b>		
4404	1101159100 - 5481000 Information Technology - Contract Service	2,000 00
<b>Warrant Total:</b>		<b>2,000.00</b>
<b>Warrant #: VW 00340905</b>		
<b>Payee Name: SHERWIN WILLIAMS PAINT CORP</b>		
51638	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	231 10
64325	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	580 34
<b>Warrant Total:</b>		<b>811.44</b>
<b>Warrant #: VW 00340906</b>		
<b>Payee Name: SIGN MAN INC</b>		
15324	1101121000 - 5310000 Justice Administration - Supplies and Materials	590 34
15351	1101126100 - 5310000 District Clerk - Supplies and Materials	659 76
<b>Warrant Total:</b>		<b>1,250 10</b>
<b>Warrant #: VW 00340910</b>		
<b>Payee Name: SOUTHERN KEYS</b>		
10CR0438 021511	1101121000 - 5416000 Justice Administration - Prof Serv Investigators	560 00
<b>Warrant Total:</b>		<b>560.00</b>
<b>Warrant #: VW 00340915</b>		
<b>Payee Name: STEVENS, MARK W</b>		
309771 022811	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	117 00
<b>Warrant Total:</b>		<b>117 00</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00340916</b>		
	<b>Payee Name: STRINGER, TROY</b>	
021711 MLG	1101151300 - 5496301 County Auditor - Auto Mileage	27 54
	<b>Warrant Total:</b>	<u>27.54</u>
<b>Warrant #: VW 00340917</b>		
	<b>Payee Name: SUMMERLIN PLLC, ROBERT E</b>	
10CR3544 022411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,430 00
	<b>Warrant Total:</b>	<u>1,430 00</u>
<b>Warrant #: VW 00340918</b>		
	<b>Payee Name: SUN COAST RESOURCES INC</b>	
90843231	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	4,341 69
	<b>Warrant Total:</b>	<u>4,341.69</u>
<b>Warrant #: VW 00340921</b>		
	<b>Payee Name: TEXAS ASSOCIATION OF COUNTIES</b>	
23690	1101151600 - 5496100 County Treasurer - Travel	225 00
	<b>Warrant Total:</b>	<u>225.00</u>
<b>Warrant #: VW 00340922</b>		
	<b>Payee Name: TEXAS CRIMINAL JUSTICE INFORMATION</b>	
5/2-6/11 AGUILER	1101211133 - 5496100 Sheriff-Corrections - Travel	165 00
5/2-6/11 SALAZAR	1101211133 - 5496100 Sheriff-Corrections - Travel	165 00
	<b>Warrant Total:</b>	<u>330.00</u>
<b>Warrant #: VW 00340923</b>		
	<b>Payee Name: TEXAS DEPARTMENT OF LICENSING &amp;</b>	
2011006881	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	110 00
	<b>Warrant Total:</b>	<u>110 00</u>
<b>Warrant #: VW 00340924</b>		
	<b>Payee Name: TEXAS DEPARTMENT OF LICENSING &amp;</b>	
13663 2011	1101170100 - 5423701 Facilities Svcs & Maintenance - Maintenance Contracts	20 00
	<b>Warrant Total:</b>	<u>20.00</u>
<b>Warrant #: VW 00340925</b>		
	<b>Payee Name: TEXAS DEPARTMENT OF PUBLIC SAFETY</b>	
020811 ORDR GCSO	1101211143 - 5310000 Patrol Division - Supplies and Materials	160 00
	<b>Warrant Total:</b>	<u>160.00</u>
<b>Warrant #: VW 00340927</b>		
	<b>Payee Name: TEXAS LAW &amp; PSYCHIATRY PLLC</b>	
011211 SRVC	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,200 00
030111 SRVC	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,200 00
10CR0914 022111	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
10CR0994 022111	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
10CR3905 022611	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
11CR0191 022211	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
	<b>Warrant Total:</b>	<u>7,200 00</u>
<b>Warrant #: VW 00340928</b>		
	<b>Payee Name: TEXAS MUNICIPAL COURT JUSTICE COURT</b>	
0111 2011 RNWL	1101123800 - 5310000 Justice Court Pct #8-2 - Supplies and Materials	36 00
1013 2011 RNWL	1101123200 - 5310000 Justice Court Pct #2 - Supplies and Materials	36 00
	<b>Warrant Total</b>	<u>72 00</u>
<b>Warrant #: VW 00340932</b>		
	<b>Payee Name: TEXAS STATE UNIVERSITY SAN MARCOS</b>	
022111 HOGAN	1101123600 - 5495100 Justice Court Pct #8-1(prv #6) - Education	100 00
022111 TESTER	1101123600 - 5495100 Justice Court Pct #8-1(prv #6) - Education	100 00
	<b>Warrant Total</b>	<u>200.00</u>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00340933</b>		
<b>Payee Name: TORRES, ROBERTO</b>		
03FD1345 022811	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	81 25
04FD1526 030211	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	97 50
05FD0867 030211	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	81 25
08FD0484 022311	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	65 00
97FD2455 022311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	146 25
<b>Warrant Total:</b>		<b>471.25</b>
<b>Warrant #: VW 00340934</b>		
<b>Payee Name: TRACKER, A DIVISION OF C2, LLC</b>		
0510126	1101151600 - 5481000 County Treasurer - Contract Service	450 00
<b>Warrant Total:</b>		<b>450 00</b>
<b>Warrant #: VW 00340935</b>		
<b>Payee Name: TREASURE ISLAND TROPHIES</b>		
43929	1101211101 - 5310000 Administration Sheriff Dept - Supplies and Materials	125 00
<b>Warrant Total:</b>		<b>125 00</b>
<b>Warrant #: VW 00340937</b>		
<b>Payee Name: TXU ENERGY RETAIL COMPANY LP</b>		
100014178149	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	61 48
100014204880	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
900003385466	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>261.48</b>
<b>Warrant #: VW 00340938</b>		
<b>Payee Name: U S ENERGY SAVINGS CORP.</b>		
4352262	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	94 92
<b>Warrant Total:</b>		<b>94.92</b>
<b>Warrant #: VW 00340939</b>		
<b>Payee Name: UNGER &amp; HERSHKOWITZ</b>		
07CR0819 021011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,249 00
<b>Warrant Total:</b>		<b>2,249.00</b>
<b>Warrant #: VW 00340940</b>		
<b>Payee Name: UNITED PARCEL SERVICE</b>		
0000135W56081	1101159100 - 5481000 Information Technology - Contract Service	14 18
0000142162081	1101159100 - 5481000 Information Technology - Contract Service	7 53
000014217W081	1101159100 - 5481000 Information Technology - Contract Service	23 48
000014217W091	1101159100 - 5481000 Information Technology - Contract Service	-4 25
<b>Warrant Total:</b>		<b>40.94</b>
<b>Warrant #: VW 00340941</b>		
<b>Payee Name: UNITED STATES POSTAL SERVICE</b>		
BRM 130 030811	1101126100 - 5311141 District Clerk - Jury Postage	5,000 00
<b>Warrant Total:</b>		<b>5,000.00</b>
<b>Warrant #: VW 00340946</b>		
<b>Payee Name: UTMB</b>		
30001567794 LAB	1101211131 - 5412112 Identification Division - Sexual Assault Examination	310 50
30001569884 LAB	1101211131 - 5412112 Identification Division - Sexual Assault Examination	315 31
<b>Warrant Total:</b>		<b>625 81</b>
<b>Warrant #: VW 00340949</b>		
<b>Payee Name: UTMB</b>		
708X24011038	1101121000 - 5412115 Justice Administration - Psychological Exam	1,000 00
708X24011039	1101121000 - 5412115 Justice Administration - Psychological Exam	800 00
708X24011053	1101121000 - 5412115 Justice Administration - Psychological Exam	800 00
<b>Warrant Total:</b>		<b>2,600.00</b>

# Galveston County, Texas

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00340950</b>		
<b>Payee Name: VANDA, RAUL J</b>		
2/22-25/11 TRVL	1101223110 - 5495100 Constable Pct #1 - Cherry - Education	330 22
2/22-25/11 TRVL	1101223110 - 5496301 Constable Pct #1 - Cherry - Auto Mileage	200 00
2/22-25/11 TRVL	1101223110 - 5498000 Constable Pct #1 - Cherry - Membership And Dues	100 00
<b>Warrant Total:</b>		<b>630.22</b>
<b>Warrant #: VW 00340952</b>		
<b>Payee Name: VELAMI INVESTMENTS INC</b>		
2902 TEXAS AVE 7	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00340955</b>		
<b>Payee Name: WALKER, BEVERLEY</b>		
308496 030111	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	162 50
<b>Warrant Total:</b>		<b>162.50</b>
<b>Warrant #: VW 00340957</b>		
<b>Payee Name: WEBER, WINIFRED B</b>		
11CR0118 030211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
<b>Warrant Total:</b>		<b>130.00</b>
<b>Warrant #: VW 00340959</b>		
<b>Payee Name: WOLTZ, JAMES W</b>		
2/20-23/11 MLG	1101123800 - 5496100 Justice Court Pct #8-2 - Travel	224 40
<b>Warrant Total:</b>		<b>224.40</b>
<b>FUND 1101 TOTAL:</b>		<b>648,053.22</b>
<b>FUND: 2102 Co Clerk Rec Mgt &amp; Pres Fund</b>		
<b>Warrant #: VW 00340819</b>		
<b>Payee Name: IRON MOUNTAIN</b>		
DDE9530	2102114020 - 5311202 County Clerk Records Mangement - Microfilm Supplies	431 07
<b>Warrant Total:</b>		<b>431.07</b>
<b>FUND 2102 TOTAL:</b>		<b>431.07</b>
<b>FUND: 2211 Law Library</b>		
<b>Warrant #: VW 00340787</b>		
<b>Payee Name: GALVESTON COUNTY BLUEPRINT CO</b>		
34220	2211129100 - 5494100 Law Library - Printing	712 32
<b>Warrant Total:</b>		<b>712.32</b>
<b>Warrant #: VW 00340857</b>		
<b>Payee Name: MATTHEW BENDER &amp; COMPANY INC</b>		
0229882I	2211129100 - 5317000 Law Library - Books & Periodicals	144 08
0229882J	2211129100 - 5317000 Law Library - Books & Periodicals	144 08
<b>Warrant Total:</b>		<b>288.16</b>
<b>FUND 2211 TOTAL:</b>		<b>1,000.48</b>
<b>FUND: 2220 Adult Probation Fund</b>		
<b>Warrant #: VW 00340684</b>		
<b>Payee Name: ALERE TOXICOLOGY SERVICES INC.</b>		
747739	2220255101 - 5481000 Adult Probation - Contract Service	2,565 00

# Galveston County, Texas

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Invoice Number	Account Info	Amount
		<b>Warrant Total:</b>
		<b>2,565.00</b>
<b>Warrant #: VW 00340709</b>	<b>Payee Name: BELL, PAULA</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	68.95
		<b>Warrant Total:</b>
		<b>68.95</b>
<b>Warrant #: VW 00340721</b>	<b>Payee Name: BRAZORIA COUNTY ALCOHOLIC RECOVERY</b>	
1041	2220255101 - 5481000 Adult Probation - Contract Service	55.00
		<b>Warrant Total:</b>
		<b>55.00</b>
<b>Warrant #: VW 00340752</b>	<b>Payee Name: CORRECTIONS SOFTWARE CORPORATION</b>	
24394	2220255101 - 5419301 Adult Probation - Computer Services	4,378.00
		<b>Warrant Total:</b>
		<b>4,378.00</b>
<b>Warrant #: VW 00340755</b>	<b>Payee Name: DAITZ, JENNIFER</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	31.11
		<b>Warrant Total:</b>
		<b>31.11</b>
<b>Warrant #: VW 00340799</b>	<b>Payee Name: GULF COAST CENTER</b>	
G1054	2220255101 - 5481000 Adult Probation - Contract Service	100.00
		<b>Warrant Total:</b>
		<b>100.00</b>
<b>Warrant #: VW 00340806</b>	<b>Payee Name: HENDERSON, ANTHONY</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	142.29
		<b>Warrant Total:</b>
		<b>142.29</b>
<b>Warrant #: VW 00340818</b>	<b>Payee Name: INTERFACE EAP INC</b>	
C670Q411	2220255101 - 5491704 Adult Probation - Employee Assistance Program	260.85
		<b>Warrant Total:</b>
		<b>260.85</b>
<b>Warrant #: VW 00340945</b>	<b>Payee Name: USA MOBILITY WIRELESS INC</b>	
U7977738C	2220255101 - 5492220 Adult Probation - Equipment - Adult Probation	36.56
		<b>Warrant Total:</b>
		<b>36.56</b>
<b>FUND 2220 TOTAL:</b>		<b>7,637.76</b>

**FUND: 2230 Juvenile Justice Fund**

<b>Warrant #: VW 00340690</b>	<b>Payee Name: ARAMARK CORRECTIONAL SERVICES</b>	
5474000421	2230256118 - 5481199 Detention - Food Service Contract	2,211.96
5474000421	2230256119 - 5481199 Post Program - Food Service Contract	591.73
5474000421	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	135.02
5474000423	2230256118 - 5481199 Detention - Food Service Contract	2,214.93
5474000423	2230256119 - 5481199 Post Program - Food Service Contract	641.80
5474000423	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	113.04
		<b>Warrant Total:</b>
		<b>5,908.48</b>
<b>Warrant #: VW 00340700</b>	<b>Payee Name: BAKER, JUDGE SUSAN</b>	
201101	2230256130 - 5431403 Court - Relief Masters Referee	250.00
		<b>Warrant Total:</b>
		<b>250.00</b>

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Invoice Number	Account Info	Amount
<b>Warrant #· VW 00340715</b>		
	<b>Payee Name: BOB BARKER CO INC</b>	
WEB000160919	2230256118 - 5313100 Detention - Cleaning & Household Supplies	721 77
WEB000160920	2230256118 - 5312100 Detention - Clothing Expense	75 24
	<b>Warrant Total:</b>	<b>797.01</b>
<b>Warrant #: VW 00340733</b>		
	<b>Payee Name: CHARM-TEX</b>	
0049874IN	2230256118 - 5314501 Detention - Linen Expense	244 00
0049875IN	2230256118 - 5314501 Detention - Linen Expense	124 44
	<b>Warrant Total:</b>	<b>368.44</b>
<b>Warrant #· VW 00340769</b>		
	<b>Payee Name: ECOLAB INC.</b>	
4796973	2230256118 - 5313100 Detention - Cleaning & Household Supplies	232 44
	<b>Warrant Total:</b>	<b>232.44</b>
<b>Warrant #: VW 00340774</b>		
	<b>Payee Name: FAMILY SERVICE CENTER OF GALV CNTY</b>	
MAR 11 COUNSEL	2230256100 - 5436107 Juvenile Justice - Outpatient Counseling	12,000 00
MAR 11 OFFENDER	2230256100 - 5436107 Juvenile Justice - Outpatient Counseling	9,916 00
	<b>Warrant Total:</b>	<b>21,916.00</b>
<b>Warrant #. VW 00340781</b>		
	<b>Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON</b>	
28990741	2230256105 - 5423112 Juv Justice - Administration - Auto Credit Card Exp	115 18
	<b>Warrant Total:</b>	<b>115 18</b>
<b>Warrant #: VW 00340785</b>		
	<b>Payee Name G4S JUSTICE SERVICES LLC</b>	
036275	2230256100 - 5419221 Juvenile Justice - Electronic Monitoring	471 20
	<b>Warrant Total:</b>	<b>471.20</b>
<b>Warrant #: VW 00340856</b>		
	<b>Payee Name: MASTER WORD SERVICE INC</b>	
40097	2230256130 - 5431101 Court - Professional Srv Interpreter	368 71
	<b>Warrant Total:</b>	<b>368.71</b>
<b>Warrant #: VW 00340899</b>		
	<b>Payee Name: SCHOLASTIC BOOK CLUBS INC</b>	
39643404	2230256118 - 5318000 Detention - Recreational Supplies	104 00
	<b>Warrant Total:</b>	<b>104 00</b>
<b>Warrant #: VW 00340948</b>		
	<b>Payee Name: UTMB</b>	
MAR 11 JUV CNSL	2230256118 - 5481000 Detention - Contract Service	1,000 00
MAR 11 JUV MED	2230256118 - 5481000 Detention - Contract Service	16,233 33
	<b>Warrant Total:</b>	<b>17,233.33</b>
<b>FUND 2230 TOTAL:</b>		<b>47,764.79</b>

**FUND: 2242 Sheriff's Seizure Aft 10/89**

<b>Warrant #. VW 00340770</b>		
	<b>Payee Name: ENFORCEMENT VIDEO LP</b>	
STDINV0010725	2242211124 - 5742000 Sheriff's Seizure Aft 10/89 - Capital Outlay-Vehicles	260 01
	<b>Warrant Total:</b>	<b>260.01</b>
<b>Warrant #: VW 00340866</b>		
	<b>Payee Name: MOTOROLA SOLUTIONS INC</b>	
90582413	2242211124 - 5423000 Sheriff's Seizure Aft 10/89 - Maint/Repairs Equipment	2,000 65

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>2,000.65</b>
<b>FUND 2242 TOTAL:</b>		<b>2,260.66</b>
 <b>FUND: 2301 Road &amp; Bridge Fund</b>		
<b>Warrant #: VW 00000146                      Payee Name: KEYWORTHS HARDWARE INC</b>		
000153785	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	2 19
<b>Warrant Total:</b>		<b>2.19</b>
 <b>Warrant #: VW 00340686                      Payee Name: ALVIN EQUIPMENT CO INC</b>		
IV44108	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	26 80
<b>Warrant Total:</b>		<b>26.80</b>
 <b>Warrant #: VW 00340695                      Payee Name: B &amp; B ICE INC</b>		
22529	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	50 00
3501109	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	164 20
<b>Warrant Total:</b>		<b>214 20</b>
 <b>Warrant #: VW 00340698                      Payee Name: BACLIFF BUILDERS SUPPLY INC.</b>		
7737	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	116 82
7738	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	43 58
7742	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	124 40
7748	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	37 68
<b>Warrant Total:</b>		<b>322.48</b>
 <b>Warrant #: VW 00340707                      Payee Name: BAYGAS INC</b>		
8679	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	95 00
8681	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	71 01
<b>Warrant Total:</b>		<b>166 01</b>
 <b>Warrant #: VW 00340711                      Payee Name: BETA TECHNOLOGY INC</b>		
557924	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	2,700 00
<b>Warrant Total:</b>		<b>2,700.00</b>
 <b>Warrant #: VW 00340713                      Payee Name: BFI WASTE SERVICES OF TEXAS LP</b>		
310368	2301312120 - 5421411 FM & Lateral Road - Garbage/Landfill Services	1,243 24
<b>Warrant Total:</b>		<b>1,243.24</b>
 <b>Warrant #: VW 00340723                      Payee Name: BROOKSIDE EQUIP SALES INC</b>		
IL20191	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	128 70
IL20302	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	121 06
IL20338	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	238 44
IL20520	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	52 63
<b>Warrant Total:</b>		<b>540.83</b>
 <b>Warrant #: VW 00340726                      Payee Name: C JOHNNY ON THE SPOT INC</b>		
62253	2301312110 - 5481000 Administration - Contract Service	31 68
<b>Warrant Total:</b>		<b>31.68</b>
 <b>Warrant #: VW 00340727                      Payee Name: CALICO WELDING SUPPLY CO</b>		

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Invoice Number	Account Info	Amount
TC53927	2301312110 - 5481000 Administration - Contract Service	112.10
<b>Warrant Total:</b>		<b>112.10</b>
<b>Warrant #:</b> VW 00340734	<b>Payee Name:</b> CHASTANGS ENTERPRISES	
595675	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	99.69
<b>Warrant Total:</b>		<b>99.69</b>
<b>Warrant #:</b> VW 00340737	<b>Payee Name:</b> CHERRY CRUSHED CONCRETE	
129816	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	4,216.82
<b>Warrant Total:</b>		<b>4,216.82</b>
<b>Warrant #:</b> VW 00340744	<b>Payee Name:</b> CLEVELAND ASPHALT PRODUCTS INC	
8334	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	10,943.14
<b>Warrant Total:</b>		<b>10,943.14</b>
<b>Warrant #:</b> VW 00340759	<b>Payee Name:</b> DAVIS TRAILER AND TRUCK EQUIPMENT INC	
1719	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,036.11
<b>Warrant Total:</b>		<b>1,036.11</b>
<b>Warrant #:</b> VW 00340805	<b>Payee Name:</b> HELENA CHEMICAL COMPANY	
129190910	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	3,315.00
<b>Warrant Total:</b>		<b>3,315.00</b>
<b>Warrant #:</b> VW 00340807	<b>Payee Name:</b> HI-WAY EQUIPMENT COMPANY LLC	
H23984	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	407.86
<b>Warrant Total:</b>		<b>407.86</b>
<b>Warrant #:</b> VW 00340830	<b>Payee Name:</b> KIWI TIRE SHOP	
1659	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	40.00
<b>Warrant Total:</b>		<b>40.00</b>
<b>Warrant #:</b> VW 00340831	<b>Payee Name:</b> KLEEN JANITORIAL SUPPLY COMPANY	
1306	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	291.80
<b>Warrant Total:</b>		<b>291.80</b>
<b>Warrant #:</b> VW 00340843	<b>Payee Name:</b> LIGGIOS TIRE AND SERVICE CENTER INC	
175995	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	34.00
<b>Warrant Total:</b>		<b>34.00</b>
<b>Warrant #:</b> VW 00340847	<b>Payee Name:</b> MABES HAULING	
6163	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	8,883.75
<b>Warrant Total:</b>		<b>8,883.75</b>
<b>Warrant #:</b> VW 00340854	<b>Payee Name:</b> MARTIN RESOURCE MANAGEMENT	
280130	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	3,578.00
<b>Warrant Total:</b>		<b>3,578.00</b>
<b>Warrant #:</b> VW 00340860	<b>Payee Name:</b> MCREE FORD INC	
337636	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	160.98
338073	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	-138.86
338527	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	286.51
338577	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	138.76

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Invoice Number	Account Info	Amount
642759	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	432.45
<b>Warrant Total:</b>		<b>879.84</b>
<b>Warrant #: VW 00340869</b>	<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>	
27435	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	39.10
27436	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	13.00
27437	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	39.10
27438	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	31.10
27439	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	198.00
27440	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	77.05
27441	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	77.75
28223	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	73.10
<b>Warrant Total:</b>		<b>548.20</b>
<b>Warrant #: VW 00340874</b>	<b>Payee Name: NORTHERN TOOL EQUIPMENT COMPANY</b>	
23402227 REISSUE	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	325.54
<b>Warrant Total:</b>		<b>325.54</b>
<b>Warrant #: VW 00340895</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
43022	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	63.00
44113	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	162.00
44140	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	23.20
44200	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	100.71
44338	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	126.50
44362	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	105.04
44459	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	172.60
44516	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	2.70
44535	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	18.94
44544	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	142.11
44671	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	20.06
44753	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	20.49
44799	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	43.60
44807	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	38.37
44921	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	8.30
44974	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	425.74
45349	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	3.18
45438	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	58.80
45537	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	317.51
45629	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	15.98
45739	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	32.90
<b>Warrant Total:</b>		<b>1,901.73</b>
<b>Warrant #: VW 00340902</b>	<b>Payee Name: SEASIDE ENTERPRISES INC</b>	
157985	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	19.21
<b>Warrant Total:</b>		<b>19.21</b>
<b>Warrant #: VW 00340907</b>	<b>Payee Name: SNIDER TIRE INC</b>	
4007826	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	976.60
<b>Warrant Total:</b>		<b>976.60</b>
<b>Warrant #: VW 00340911</b>	<b>Payee Name: SOUTHWEST T &amp; I INC</b>	
1866319	2301312110 - 5481000 Administration - Contract Service	152.25

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>152.25</b>
<b>Warrant #:</b> VW 00340918	<b>Payee Name:</b> SUN COAST RESOURCES INC	
90847275	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	8,968.44
<b>Warrant Total:</b>		<b>8,968.44</b>
<b>Warrant #:</b> VW 00340919	<b>Payee Name:</b> SUTHERLAND LUMBER SOUTHWEST INC	
210488	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	73.30
<b>Warrant Total:</b>		<b>73.30</b>
<b>FUND 2301 TOTAL:</b>		<b>52,050.81</b>
<b>FUND: 2370 Flood Control Fund</b>		
<b>Warrant #:</b> VW 00000146	<b>Payee Name:</b> KEYWORTHS HARDWARE INC	
000153689	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	4.79
000153690	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	68.00
<b>Warrant Total:</b>		<b>72.79</b>
<b>Warrant #:</b> VW 00340707	<b>Payee Name:</b> BAYGAS INC	
067561	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	590.73
067689	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	536.06
<b>Warrant Total:</b>		<b>1,126.79</b>
<b>Warrant #:</b> VW 00340712	<b>Payee Name:</b> BFI WASTE SERVICES OF TEXAS LP	
0855000404878	2370296121 - 5481000 Seawall Maintenance - Contract Service	71.01
<b>Warrant Total:</b>		<b>71.01</b>
<b>Warrant #:</b> VW 00340726	<b>Payee Name:</b> C JOHNNY ON THE SPOT INC	
62252	2370296121 - 5481000 Seawall Maintenance - Contract Service	6.68
<b>Warrant Total:</b>		<b>6.68</b>
<b>Warrant #:</b> VW 00340728	<b>Payee Name:</b> CARROLL AND BLACKMAN INC	
18428	2370190100 - 5498003 County Engineer - Dkinson Bayou Steer Comm Dues	4,995.00
<b>Warrant Total:</b>		<b>4,995.00</b>
<b>Warrant #:</b> VW 00340760	<b>Payee Name:</b> DEPARTMENT OF THE INTERIOR	
90022716	2370296121 - 5481000 Seawall Maintenance - Contract Service	6,317.50
<b>Warrant Total:</b>		<b>6,317.50</b>
<b>Warrant #:</b> VW 00340895	<b>Payee Name:</b> SANTA FE AUTO PARTS INC	
44740	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	178.60
45617	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	46.95
<b>Warrant Total:</b>		<b>225.55</b>
<b>Warrant #:</b> VW 00340936	<b>Payee Name:</b> TRIPLE S STEEL SUPPLY LLC	
HSOIV376272	2370296121 - 5425301 Seawall Maintenance - Maint & Repairs Highland Bayou	190.20
<b>Warrant Total:</b>		<b>190.20</b>
<b>Warrant #:</b> VW 00340954	<b>Payee Name:</b> W.C.S. INDUSTRIES INC	
122750	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	315.06

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List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
122792	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	23 08
	<b>Warrant Total:</b>	<b>338.14</b>
<b>FUND 2370 TOTAL:</b>		<b>13,343.66</b>

## FUND: 2410 Mosquito Control District Fund

<b>Warrant #: VW 00000146</b>		<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000156408	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings		10 47
000156488	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings		15 52
000156582	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings		22 12
	<b>Warrant Total:</b>		<b>48.11</b>
<b>Warrant #: VW 00340694</b>		<b>Payee Name: AUTOZONE INC</b>	
1579353424	2410411100 - 5310000 Mosquito Control District - Supplies and Materials		15 47
	<b>Warrant Total:</b>		<b>15.47</b>
<b>Warrant #: VW 00340723</b>		<b>Payee Name: BROOKSIDE EQUIP SALES INC</b>	
IL20330	2410411100 - 5310000 Mosquito Control District - Supplies and Materials		69 55
	<b>Warrant Total:</b>		<b>69.55</b>
<b>Warrant #: VW 00340747</b>		<b>Payee Name: COFEJO HARDWARE INC</b>	
265418	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings		6 64
265466	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings		32 02
	<b>Warrant Total:</b>		<b>38.66</b>
<b>Warrant #: VW 00340753</b>		<b>Payee Name: COTTON'S GARAGE</b>	
0940	2410411100 - 5310000 Mosquito Control District - Supplies and Materials		755 25
	<b>Warrant Total:</b>		<b>755 25</b>
<b>Warrant #: VW 00340810</b>		<b>Payee Name: HOME DEPOT</b>	
8013044	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings		173 94
	<b>Warrant Total:</b>		<b>173 94</b>
<b>Warrant #: VW 00340825</b>		<b>Payee Name: JOHNSON AUTOMOTIVE SUPPLY AND PAINT</b>	
236497	2410411100 - 5310000 Mosquito Control District - Supplies and Materials		213 31
	<b>Warrant Total:</b>		<b>213.31</b>
<b>Warrant #: VW 00340942</b>		<b>Payee Name: UNIVAR USA</b>	
HS648561	2410411100 - 5313301 Mosquito Control District - Insecticides		177 88
HS648562	2410411100 - 5313301 Mosquito Control District - Insecticides		4,800 00
	<b>Warrant Total:</b>		<b>4,977 88</b>
<b>Warrant #: VW 00340956</b>		<b>Payee Name: WAUKESHA-PEARCE IND INC</b>	
25379242	2410411100 - 5310000 Mosquito Control District - Supplies and Materials		124 54
	<b>Warrant Total:</b>		<b>124.54</b>
<b>Warrant #: VW 00340960</b>		<b>Payee Name: WW GRAINGER INC</b>	
9475474145	2410411100 - 5310000 Mosquito Control District - Supplies and Materials		212 12
9476545778	2410411100 - 5310000 Mosquito Control District - Supplies and Materials		81 24
	<b>Warrant Total:</b>		<b>293.36</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
<b>FUND 2410 TOTAL:</b>		<b>6,710.07</b>
<b>FUND: 2420 Indigent Health Care Fund</b>		
<b>Warrant #:</b> VW 00340680	<b>Payee Name:</b> A-1 IMAGING CENTERS LLC	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,209.15
	<b>Warrant Total:</b>	<b>1,209.15</b>
<b>Warrant #:</b> VW 00340699	<b>Payee Name:</b> BAHEC LLC	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	225.71
	<b>Warrant Total:</b>	<b>225.71</b>
<b>Warrant #:</b> VW 00340702	<b>Payee Name:</b> BARRIER REEF EMERGENCY PHYSICIANS	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	491.17
	<b>Warrant Total:</b>	<b>491.17</b>
<b>Warrant #:</b> VW 00340703	<b>Payee Name:</b> BAY AREA ANESTHESIA SERVICES PA	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	281.97
	<b>Warrant Total:</b>	<b>281.97</b>
<b>Warrant #:</b> VW 00340704	<b>Payee Name:</b> BAY AREA HOUSTON ENDOSCOPY LP	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	2,800.00
	<b>Warrant Total:</b>	<b>2,800.00</b>
<b>Warrant #:</b> VW 00340705	<b>Payee Name:</b> BAY AREA HOUSTON GASTROENTEROLOGY	
FEB 11 WARNEKE	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	33.95
	<b>Warrant Total:</b>	<b>33.95</b>
<b>Warrant #:</b> VW 00340706	<b>Payee Name:</b> BAY AREA HOUSTON GASTROENTEROLOGY	
FEB 11 MARCUM	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,303.20
	<b>Warrant Total:</b>	<b>1,303.20</b>
<b>Warrant #:</b> VW 00340719	<b>Payee Name:</b> BOON CHAPMAN BENEFIT ADMINISTRATORS	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	9,819.00
	<b>Warrant Total:</b>	<b>9,819.00</b>
<b>Warrant #:</b> VW 00340735	<b>Payee Name:</b> CHCA CLEAR LAKE LP	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	4,123.61
	<b>Warrant Total:</b>	<b>4,123.61</b>
<b>Warrant #:</b> VW 00340742	<b>Payee Name:</b> CLEAR LAKE PATHOLOGY PARTNERS	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	126.82
	<b>Warrant Total:</b>	<b>126.82</b>
<b>Warrant #:</b> VW 00340743	<b>Payee Name:</b> CLEAR LAKE SURGICARE LTD	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	2,156.00
	<b>Warrant Total:</b>	<b>2,156.00</b>
<b>Warrant #:</b> VW 00340745	<b>Payee Name:</b> COASTAL GASTROENOLGY ASSOCIATES PA	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	186.01

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>186.01</b>
<b>Warrant #:</b> VW 00340749	<b>Payee Name:</b> CONROE TOMBALL RADIOLOGIST PA	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	98.53
<b>Warrant Total:</b>		<b>98.53</b>
<b>Warrant #:</b> VW 00340757	<b>Payee Name:</b> DAVID HAMER MD PA	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	33.95
<b>Warrant Total:</b>		<b>33.95</b>
<b>Warrant #:</b> VW 00340772	<b>Payee Name:</b> EYE CLINIC OF TEXAS	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	104.19
<b>Warrant Total:</b>		<b>104.19</b>
<b>Warrant #:</b> VW 00340773	<b>Payee Name:</b> FAIRMONT DIAGNOSTIC CENTER	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	4,243.58
<b>Warrant Total:</b>		<b>4,243.58</b>
<b>Warrant #:</b> VW 00340791	<b>Payee Name:</b> GARGES MD, KIM J	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,172.99
<b>Warrant Total:</b>		<b>1,172.99</b>
<b>Warrant #:</b> VW 00340794	<b>Payee Name:</b> GI PATHOLOGY PLLC	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	392.22
<b>Warrant Total:</b>		<b>392.22</b>
<b>Warrant #:</b> VW 00340798	<b>Payee Name:</b> GREATER HOUSTON EMERGENCY PHYSICIANS	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	101.00
<b>Warrant Total:</b>		<b>101.00</b>
<b>Warrant #:</b> VW 00340804	<b>Payee Name:</b> HARRIS COUNTY HOSPITAL DISTRICT	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	114.73
<b>Warrant Total:</b>		<b>114.73</b>
<b>Warrant #:</b> VW 00340811	<b>Payee Name:</b> HOSPITAL INPATIENT GROUP PLLC	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	170.09
<b>Warrant Total:</b>		<b>170.09</b>
<b>Warrant #:</b> VW 00340812	<b>Payee Name:</b> HOUSTON CARDIOVASCULAR ASSOCIATES	
JAN 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	6.82
<b>Warrant Total:</b>		<b>6.82</b>
<b>Warrant #:</b> VW 00340835	<b>Payee Name:</b> LABORATORY CORPORATION OF AMERICA	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	313.24
<b>Warrant Total:</b>		<b>313.24</b>
<b>Warrant #:</b> VW 00340839	<b>Payee Name:</b> LEWIS MD, BEVERLY GUILLORY	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	195.30
<b>Warrant Total:</b>		<b>195.30</b>
<b>Warrant #:</b> VW 00340850	<b>Payee Name:</b> MAINLAND MULTI-SPECIALTY GROUP PLLC	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	144.99

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<u>144.99</u>
<b>Warrant #: VW 00340851</b>	<b>Payee Name MAINLAND PATHOLOGY ASSOCIATES</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	393.04
<b>Warrant Total:</b>		<u>393.04</u>
<b>Warrant #: VW 00340852</b>	<b>Payee Name: MAINLAND PULMONARY ASSOCIATES</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	523.20
<b>Warrant Total:</b>		<u>523.20</u>
<b>Warrant #: VW 00340853</b>	<b>Payee Name: MAINLAND RADIOLOGICAL ASSOCIATION</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	313.67
<b>Warrant Total:</b>		<u>313.67</u>
<b>Warrant #: VW 00340871</b>	<b>Payee Name: NASA BONE &amp; JOINT SPECIALISTS</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,953.33
<b>Warrant Total:</b>		<u>1,953.33</u>
<b>Warrant #: VW 00340878</b>	<b>Payee Name: ORTHOPEDIC CLINIC OF GALVESTON COUNTY</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	608.52
<b>Warrant Total:</b>		<u>608.52</u>
<b>Warrant #: VW 00340880</b>	<b>Payee Name: PA SURGICAL SERVICES INC</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	268.94
<b>Warrant Total:</b>		<u>268.94</u>
<b>Warrant #: VW 00340883</b>	<b>Payee Name: PATIENT'S ANESTHESIA GROUP PA, THE</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,852.05
<b>Warrant Total:</b>		<u>1,852.05</u>
<b>Warrant #: VW 00340890</b>	<b>Payee Name: QUEST DIAGNOSTICS CLINICAL</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	716.50
<b>Warrant Total:</b>		<u>716.50</u>
<b>Warrant #: VW 00340892</b>	<b>Payee Name: ROSE MD, JOHNNIE L</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	152.44
<b>Warrant Total:</b>		<u>152.44</u>
<b>Warrant #: VW 00340912</b>	<b>Payee Name: SPACE CITY ANESTHESIA</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	164.15
<b>Warrant Total:</b>		<u>164.15</u>
<b>Warrant #: VW 00340913</b>	<b>Payee Name: ST LUKE'S EPISCOPAL HOSPITAL</b>	
OCT 10	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	14,315.11
<b>Warrant Total:</b>		<u>14,315.11</u>
<b>Warrant #: VW 00340926</b>	<b>Payee Name: TEXAS GULF COAST MEDICAL GROUP</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	153.69
<b>Warrant Total:</b>		<u>153.69</u>
<b>Warrant #: VW 00340929</b>	<b>Payee Name: TEXAS ONCOLOGY</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	48.08

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List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>48.08</b>
<b>Warrant #: VW 00340930</b>	<b>Payee Name: TEXAS PAIN AND MEDICAL MANAGEMENT</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	95.36
<b>Warrant Total:</b>		<b>95.36</b>
<b>Warrant #: VW 00340943</b>	<b>Payee Name UPRIGHT MRI OF CLEAR LAKE LLC</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	5,116.24
<b>Warrant Total:</b>		<b>5,116.24</b>
<b>Warrant #: VW 00340946</b>	<b>Payee Name: UTMB</b>	
FEB 11 INDG	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	11,979.56
<b>Warrant Total:</b>		<b>11,979.56</b>
<b>Warrant #: VW 00340947</b>	<b>Payee Name. UTMB</b>	
FEB 11 FGP	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	1,313.43
<b>Warrant Total:</b>		<b>1,313.43</b>
<b>Warrant #: VW 00340958</b>	<b>Payee Name: WENGROFF MD, SEAN D</b>	
FEB 11	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	111.04
<b>Warrant Total:</b>		<b>111.04</b>
<b>FUND 2420 TOTAL:</b>		<b>69,926.57</b>
 <b>FUND: 2501 Child Welfare Fund</b>		
<b>Warrant #: VW 00340893</b>	<b>Payee Name: ROSS</b>	
28018	2501443300 - 5312100 Child Welfare - Clothing Expense	103.39
28123	2501443300 - 5312100 Child Welfare - Clothing Expense	164.86
<b>Warrant Total:</b>		<b>268.25</b>
<b>Warrant #: VW 00340897</b>	<b>Payee Name. SARGENT, CRYSTAL</b>	
2/27-3/1/11 TRVL	2501443300 - 5495100 Child Welfare - Education	430.90
<b>Warrant Total:</b>		<b>430.90</b>
<b>Warrant #: VW 00340920</b>	<b>Payee Name: TARGET STORES</b>	
FEB 11 STMT	2501443300 - 5312100 Child Welfare - Clothing Expense	99.98
FEB 11 STMT	2501443300 - 5449125 Child Welfare - Emergency Family Support	1,443.31
<b>Warrant Total:</b>		<b>1,543.29</b>
<b>FUND 2501 TOTAL:</b>		<b>2,242.44</b>
 <b>FUND: 2601 Beach &amp; Parks Fund</b>		
<b>Warrant #: VW 00340869</b>	<b>Payee Name MUNRO'S UNIFORM SERVICES LTD</b>	
28221	2601522042 - 5312101 Beach Maintenance - Uniform Expense	4.25
28225	2601544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	32.79
<b>Warrant Total:</b>		<b>37.04</b>
<b>Warrant #: VW 00340885</b>	<b>Payee Name: PENINSULA SANITATION SERVICE INC</b>	
56280	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	1,350.00

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Invoice Number	Account Info	Amount
56366	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	900 00
<b>Warrant Total:</b>		<b>2,250.00</b>
<b>Warrant #: VW 00340886</b>	<b>Payee Name: PENINSULA SEPTIC SERVICE INC</b>	
55362	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	5,331 80
55363	2601544042 - 5426181 Beach Maintenance-Rd & Bridge - Rental Porta Cans	302 00
<b>Warrant Total:</b>		<b>5,633.80</b>
<b>Warrant #: VW 00340914</b>	<b>Payee Name: STEVEN-SHARON CORPORATION</b>	
374228000	2601544042 - 5310000 Beach Maintenance-Rd & Bridge - Supplies and Materials	54 81
<b>Warrant Total:</b>		<b>54.81</b>
<b>FUND 2601 TOTAL:</b>		<b>7,975.65</b>
<b>FUND: 2824 Adult Probation Community</b>		
<b>Warrant #: VW 00340797</b>	<b>Payee Name: GRANGER, ROSSLYN N</b>	
FEB 2011 SEX OFF	2824255137 - 5481000 Sex Offender Supervision - Contract Service	510 00
<b>Warrant Total</b>		<b>510 00</b>
<b>Warrant #: VW 00340799</b>	<b>Payee Name: GULF COAST CENTER</b>	
G1054	2824255111 - 5481000 Special Substance Abuse - Contract Service	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00340834</b>	<b>Payee Name: KLYNG, KERRY</b>	
FEB 2011 MLG	2824255137 - 5496301 Sex Offender Supervision - Auto Mileage	143 31
<b>Warrant Total:</b>		<b>143.31</b>
<b>Warrant #: VW 00340861</b>	<b>Payee Name: MILLER, JARVIS</b>	
FEB 2011 MLG	2824255111 - 5496301 Special Substance Abuse - Auto Mileage	119 85
<b>Warrant Total:</b>		<b>119 85</b>
<b>FUND 2824 TOTAL:</b>		<b>873.16</b>
<b>FUND: 2841 Juvenile Probation-State Aid</b>		
<b>Warrant #: VW 00340800</b>	<b>Payee Name: GULF COAST TRADES CENTER</b>	
4785	2841256111 - 5441101 State Aid Grant A - Residential Services	3,871 00
<b>Warrant Total:</b>		<b>3,871 00</b>
<b>Warrant #: VW 00340840</b>	<b>Payee Name: LEWIS, SIRDON</b>	
FEB 2011 MLG	2841256183 - 5496301 JPO Cash match - Auto Mileage	335 07
<b>Warrant Total:</b>		<b>335.07</b>
<b>FUND 2841 TOTAL:</b>		<b>4,206.07</b>

## FUND: 2864 Auto Crimes Task Force Grant

<b>Warrant #: VW 00340781</b>	<b>Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON</b>	
28775024	2864211127 - 5322010 Auto Task Force - Auto Fuel Expense	98 29

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Invoice Number	Account Info	Amount
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**Warrant Total:** 98.29

**Warrant #: VW 00340953**

**Payee Name: VERIZON**

6542411850	2864211127 - 5492100	Auto Task Force - Wireless MCT Service
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335.56

**Warrant Total:** 335.56

**FUND 2864 TOTAL:** 433.85

**FUND: 2893 HMGP - IKE**

**Warrant #: VW 00340882**

**Payee Name: PAT'S**

10156	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	175.00
10157	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	1,475.00
10158	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	6,800.00
10159	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	4,850.50
10161	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	1,350.00
10162	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	2,800.00
10163	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	1,500.00
10164	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	<u>7,445.00</u>

**Warrant Total:** 26,395.50

**Warrant #: VW 00340908**

**Payee Name: SOUTH LAND TITLE LLC**

R172874	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	188,941.50
R177136	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	30,130.50
R177527	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	49,845.14
R207219	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	81,168.11
R215872	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	158,821.50
R216561	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	151,593.00
R386181	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	127,829.65
R422906	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	34,503.75
R515056	2893289010 - 5481000	HMGP Home Buy-out Program - Contract Service	<u>49,581.00</u>

**Warrant Total:** 872,414.15

**FUND 2893 TOTAL:** 898,809.65

**FUND: 2911 HUD Community Developmt Grants**

**Warrant #: VW 00000145**

**Payee Name: GALVESTON NEWSPAPERS INC**

00263039	2911299723 - 5493100	CDBG Disaster Recovery Grant - Advertising
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158.92

**Warrant Total:** 158.92

**FUND 2911 TOTAL:** 158.92

**FUND: 2914 CDBG Housing Program**

**Warrant #: VW 00340767**

**Payee Name: DSW HOMES, LLC**

111013	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction
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47,612.66

**Warrant Total:** 47,612.66

**Warrant #: VW 00340822**

**Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
21823 022811	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,041 00
21830 030211	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,286 00
<b>Warrant Total:</b>		<b>2,327.00</b>
<b>FUND 2914 TOTAL:</b>		<b>49,939.66</b>
 <b>FUND: 2915 CDBG Infrastructure Program</b>		
<b>Warrant #: VW 00340833</b>		<b>Payee Name: KLOTZ ASSOC INC</b>
211071	2915291016 - 5481000 County Wide Drainage - Contract Service	131,964 94
<b>Warrant Total:</b>		<b>131,964.94</b>
<b>FUND 2915 TOTAL:</b>		<b>131,964.94</b>
 <b>FUND: 2975 Just Dept Loc Law Enf Blk Grt</b>		
<b>Warrant #: VW 00340770</b>		<b>Payee Name: ENFORCEMENT VIDEO LP</b>
STDINV0010725	2975211113 - 5700010 2009 Byrne Justice Asst Grant - Non-Capitalized FF&E	31,297 52
STDINV0010725	2975211114 - 5360000 2010 Justice Asst Grant - Equipment/Tools	31,687 47
<b>Warrant Total:</b>		<b>62,984.99</b>
<b>FUND 2975 TOTAL:</b>		<b>62,984.99</b>
 <b>FUND: 2994 Disaster Recovery - Ike</b>		
<b>Warrant #: VW 00340737</b>		<b>Payee Name: CHERRY CRUSHED CONCRETE</b>
125430A	2994299741 - 5481000 Erman Pilsner Boat Ramp - Contract Service	2,036 29
<b>Warrant Total:</b>		<b>2,036.29</b>
<b>Warrant #: VW 00340792</b>		<b>Payee Name: GAYLORD BROS INC</b>
1532639	2994299537 - 5481000 Galveston County Museum - Contract Service	11,952 72
<b>Warrant Total:</b>		<b>11,952 72</b>
<b>FUND 2994 TOTAL:</b>		<b>13,989.01</b>
 <b>FUND: 3120 Limited Tax Cnty Bldg Bds Sr09</b>		
<b>Warrant #: VW 00000145</b>		<b>Payee Name: GALVESTON NEWSPAPERS INC</b>
00262493	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	473 80
00262499	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	468 80
<b>Warrant Total:</b>		<b>942.60</b>
<b>Warrant #: VW 00340691</b>		<b>Payee Name: ARDENT CONSTRUCTION LLC</b>
2 022811	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-12,480 00
2 022811	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	249,600 00
<b>Warrant Total:</b>		<b>237,120.00</b>
<b>Warrant #: VW 00340754</b>		<b>Payee Name: CRESCENT ENGINEERING COMPANY INC</b>
4 021211	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-4,845 42

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
4 021211	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	96,908 49
<b>Warrant Total:</b>		<b>92,063.07</b>
 <b>Warrant #: VW 00340756                      Payee Name: DATAVOX INC.</b>		
DS141565	3120179119 - 5740002 Ag Ext Svc at Carbide Park - Special Equipment	395 45
<b>Warrant Total:</b>		<b>395.45</b>
 <b>Warrant #: VW 00340801                      Payee Name: GURRY MECHANICAL L.P.</b>		
3 022111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-7,002 15
3 022111	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	140,043 00
<b>Warrant Total:</b>		<b>133,040.85</b>
 <b>Warrant #: VW 00340814                      Payee Name: HUGH PATRICK CONSTRUCTORS</b>		
8 022011	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	97,561 61
<b>Warrant Total:</b>		<b>97,561 61</b>
 <b>Warrant #: VW 00340820                      Payee Name: J W KELSO COMPANY INC</b>		
205002B 021511	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-800 00
205002B 021511	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	16,000 00
<b>Warrant Total:</b>		<b>15,200.00</b>
 <b>Warrant #: VW 00340823                      Payee Name: JOE AGUIRRE TILE INC</b>		
1 022811	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-352 50
1 022811	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	7,050 00
<b>Warrant Total:</b>		<b>6,697.50</b>
 <b>Warrant #: VW 00340863                      Payee Name: MITCHELL CHUOKE PLUMBING CO</b>		
2 022811	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-6,796 50
2 022811	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	135,930 00
<b>Warrant Total:</b>		<b>129,133.50</b>
 <b>Warrant #: VW 00340909                      Payee Name: SOUTHEAST FIRE PROTECTION LP</b>		
1 021811	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-5,876 27
1 021811	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	117,525 41
<b>Warrant Total:</b>		<b>111,649.14</b>
 <b>Warrant #: VW 00340944                      Payee Name: URBAN CONCRETE CONTRACTORS LTD</b>		
1 022811	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-26,928 27
1 022811	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	538,565 46
<b>Warrant Total:</b>		<b>511,637.19</b>
 <b>Warrant #: VW 00340951                      Payee Name: VEAZEY ENTERPRISES INC</b>		
3 022511	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-691 10
3 022511	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	13,822 00
<b>Warrant Total:</b>		<b>13,130.90</b>
<b>FUND 3120 TOTAL:</b>		<b>1,348,571.81</b>

**FUND: 3310    Pass Thru Toll Rv Lt Rv BdSr07**

**Warrant #: VW 00340746                      Payee Name: COBB FENDLEY & ASSOCIATES**

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
0233597	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	6,325.85
<b>Warrant Total:</b>		<b>6,325.85</b>

**FUND 3310 TOTAL: 6,325.85**

## FUND: 3312 Unltd Tax Road Bonds Sr 2009

Warrant #	VW 00340783	Payee Name: FORDE CONSTRUCTION COMPANY	
3 RTNG 020711	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	7,829.06
<b>Warrant Total:</b>			<b>7,829.06</b>

**FUND 3312 TOTAL: 7,829.06**

## FUND: 4362 COB 2002 San Luis Pass Bridge

Warrant #	VW 00340701	Payee Name: BANK OF NEW YORK, THE	
2521533654	4362810692 - 5850000	COB 2002 San Luis Pass Bridge - Paying Agent Fees	200.00
<b>Warrant Total:</b>			<b>200.00</b>

**FUND 4362 TOTAL: 200.00**

## FUND: 6123 Group Insurance Fund

Warrant #	VW 00340718	Payee Name: BOON CHAPMAN BENEFIT ADMINISTRATORS	
FEB 2011 ADMIN	6123155021 - 5417201	Group Insurance - Health Ins Administrative Fee	76,807.61
FEB 2011 ADMIN	6123155021 - 5417204	Group Insurance - Preferred ProvdR OrgnztN Fee	17,110.50
JAN 11	6123155021 - 5417201	Group Insurance - Health Ins Administrative Fee	77,322.15
JAN 11	6123155021 - 5417204	Group Insurance - Preferred ProvdR OrgnztN Fee	16,988.50
<b>Warrant Total:</b>			<b>188,228.76</b>

Warrant #	VW 00340795	Payee Name: GONZALEZ, HECTOR	
NO SHW RFND	6123000010 - 4433010	General Government - Premium Paid by Employee	25.00
<b>Warrant Total:</b>			<b>25.00</b>

Warrant #	VW 00340818	Payee Name: INTERFACE EAP INC	
C027M311	6123155021 - 5491704	Group Insurance - Employee Assistance Program	3,680.80
C027M411	6123155021 - 5491704	Group Insurance - Employee Assistance Program	3,716.40
<b>Warrant Total:</b>			<b>7,397.20</b>

**FUND 6123 TOTAL: 195,650.96**

## FUND: 6124 Workers Compensation Fund

Warrant #	VW 00340813	Payee Name: HUEY T LITTLETON CLAIMS SERVICE OF	
7874	6124155021 - 5411095	Worker's Comp Claims - Thrd Party Administration Fee	3,764.70
8748	6124155021 - 5411095	Worker's Comp Claims - Thrd Party Administration Fee	3,714.59
<b>Warrant Total:</b>			<b>7,479.29</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

Invoice Number	Account Info	Amount
<b>FUND 6124 TOTAL:</b>		<b>7,479.29</b>
 <b>FUND: 6130 Self Insurance Reserve Fund</b>		
<b>Warrant #: VW 00340827                      Payee Name: JOSEPH D TERRY AND JANESSA BROWN</b>		
61268 INJURY	6130151431 - 5491503 General Self Insurance - Claims Liability	85,800 00
<b>Warrant Total:</b>		<b>85,800.00</b>
 <b>Warrant #: VW 00340828                      Payee Name: JOSEPH TERRY AND SHYNNA BROWN</b>		
61268 INJURY	6130151431 - 5491503 General Self Insurance - Claims Liability	89,200 00
<b>Warrant Total:</b>		<b>89,200.00</b>
 <b>Warrant #: VW 00340855                      Payee Name: MARTY'S CITY AUTO INC</b>		
431	6130151431 - 5491507 General Self Insurance - Claims Sheriff's Auto's	1,212 72
631	6130151431 - 5491506 General Self Insurance - Claims County Autos	3,611 87
741	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	241 60
<b>Warrant Total:</b>		<b>5,066.19</b>
<b>FUND 6130 TOTAL:</b>		<b>180,066.19</b>
 <b>FUND: 7605 Escrow Fund</b>		
<b>Warrant #: VW 00340837                      Payee Name: LAW OFFICE OF KEVIN SCHUBLE</b>		
57464 011011	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	2,513 10
<b>Warrant Total:</b>		<b>2,513.10</b>
 <b>Warrant #: VW 00340868                      Payee Name: MULLER, LOU</b>		
231066 REST DUP	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	30 00
<b>Warrant Total:</b>		<b>30.00</b>
 <b>Warrant #: VW 00340876                      Payee Name: OMNI BASE SERVICES INC</b>		
OCT-DEC 10 JP4	7605000000 - 2472050 Escrow Fund - Omnibase Ser Liability	974 05
<b>Warrant Total:</b>		<b>974.05</b>
 <b>Warrant #: VW 00340898                      Payee Name: SCHIESSER, WILLIAM</b>		
CS#310061 RSTN	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	119 00
<b>Warrant Total:</b>		<b>119 00</b>
 <b>Warrant #: VW 00340931                      Payee Name: TEXAS PARKS AND WILDLIFE DEPT</b>		
FEB 11 JP1 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	4,157 50
<b>Warrant Total:</b>		<b>4,157.50</b>
<b>FUND 7605 TOTAL:</b>		<b>7,793.65</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

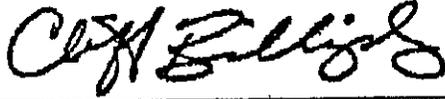
## Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	648,053 22
2102 Co Clerk Rec Mgt & Pres Fund	431 07
2211 Law Library	1,000 48
2220 Adult Probation Fund	7,637 76
2230 Juvenile Justice Fund	47,764 79
2242 Sheriff's Seizure Aft 10/89	2,260 66
2301 Road & Bridge Fund	52,050 81
2370 Flood Control Fund	13,343 66
2410 Mosquito Control District Fund	6,710 07
2420 Indigent Health Care Fund	69,926 57
2501 Child Welfare Fund	2,242 44
2601 Beach & Parks Fund	7,975 65
2824 Adult Probation Community	873 16
2841 Juvenile Probation-State Aid	4,206 07
2864 Auto Crimes Task Force Grant	433 85
2893 HMGP - IKE	898,809 65
2911 HUD Community Developmt Grants	158 92
2914 CDBG Housing Program	49,939 66
2915 CDBG Infrastructure Program	131,964 94
2975 Just Dept Loc Law Enf Blk Grt	62,984 99
2994 Disaster Recovery - Ike	13,989 01
3120 Limited Tax Cnty Bldg Bds Sr09	1,348,571 81
3310 Pass Thru Toll Rv Lt Rv BdSr07	6,325 85
3312 Unltd Tax Road Bonds Sr 2009	7,829 06
4362 COB 2002 San Luis Pass Bridge	200 00
6123 Group Insurance Fund	195,650 96
6124 Workers Compensation Fund	7,479 29
6130 Self Insurance Reserve Fund	180,066 19
7605 Escrow Fund	7,793 65
<b>Grand Total:</b>	<b><u>3,776,674.24</u></b>

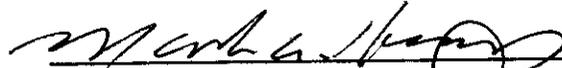
# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/15/2011

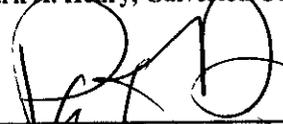
Approved Order to pay by Commissioners Court this day March 15, 2011



Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



Patrick Doyle, Galveston County Commissioner, Pct 1

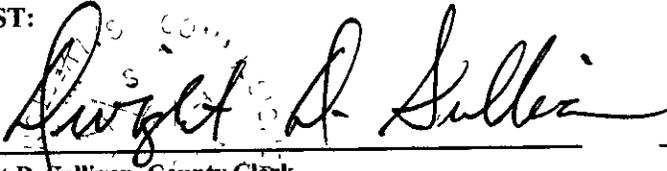


Kevin D. O'Brien, Galveston County Commissioner, Pct 2

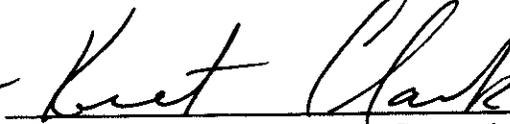


Stephen D. Holmes, Galveston County Commissioner, Pct 3

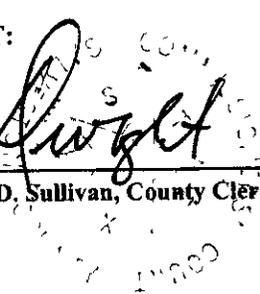
ATTEST:



Dwight D. Sullivan, County Clerk



Kenneth Clark, Galveston County Commissioner, Pct 4



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00340680	711018	A-1 IMAGING CENTERS LLC	03/15/11	1,209 15	MW	OH	
AP00340681	702471	ABL MANAGEMENT INC	03/15/11	35,431 99	MW	OH	
AP00340682	705002	ACS GOVERNMENT SYSTEM INC	03/15/11	3,800 00	MW	OH	
AP00340683	707348	AIRGAS - SOUTHWEST INC	03/15/11	57 68	MW	OH	
AP00340684	706649	ALERE TOXICOLOGY SERVICES INC	03/15/11	2,565 00	MW	OH	
AP00340685	013524	ALERT ALARM BURG AND FIRE PRO	03/15/11	625 00	MW	OH	
AP00340686	013177	ALVIN EQUIPMENT CO INC	03/15/11	26 80	MW	OH	
AP00340687	709623	AMBIT ENERGY LP	03/15/11	200 00	MW	OH	
AP00340688	708354	AMBIUS	03/15/11	935 29	MW	OH	
AP00340689	709811	AMERIWASTE OF TEXAS LLC	03/15/11	236 37	MW	OH	
AP00340690	702474	ARAMARK CORRECTIONAL SERVICES	03/15/11	5,908 48	MW	OH	
AP00340691	710983	ARDENT CONSTRUCTION LLC	03/15/11	237 120 00	MW	OH	
AP00340692	703874	ARONOWITZ, MARK	03/15/11	1,287 00	MW	OH	
AP00340693	407705	ASPEN PUBLISHERS INC	03/15/11	345 00	MW	OH	
AP00340694	712485	AUTOZONE INC	03/15/11	15 47	MW	OH	
AP00340695	709331	B & B ICE INC	03/15/11	214 20	MW	OH	
AP00340696	708966	B&S QUALLS CONSTRUCTION	03/15/11	7,168 01	MW	OH	
AP00340697	710718	B L ALEXANDER ENTERPRISES IN	03/15/11	3,073 00	MW	OH	
AP00340698	021030	BACLIFF BUILDERS SUPPLY INC	03/15/11	322 48	MW	OH	
AP00340699	712386	BAHEC LLC	03/15/11	225 71	MW	OH	
AP00340700	153056	BAKER, JUDGE SUSAN	03/15/11	250 00	MW	OH	
AP00340701	407890	BANK OF NEW YORK, THE	03/15/11	200 00	MW	OH	
AP00340702	711300	BARRIER REEF EMERGENCY PHYSIC	03/15/11	491 17	MW	OH	
AP00340703	710853	BAY AREA ANESTHESIA SERVICES	03/15/11	281 97	MW	OH	
AP00340704	710828	BAY AREA HOUSTON ENDOSCOPY LP	03/15/11	2,800 00	MW	OH	
AP00340705	710831	BAY AREA HOUSTON GASTROENTERO	03/15/11	33 95	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00340706	710831	BAY AREA HOUSTON GASTROENTERO	03/15/11	1,303 20	MW	OH	
AP00340707	026047	BAYGAS INC	03/15/11	1,292 80	MW	OH	
AP00340708	410207	BEARCOM OPERATING LLC	03/15/11	93 20	MW	OH	
AP00340709	712019	BELL, PAULA	03/15/11	68 95	MW	OH	
AP00340710	401969	BENNETT, JAMES M	03/15/11	1,625 00	MW	OH	
AP00340711	406081	BETA TECHNOLOGY INC	03/15/11	2,700 00	MW	OH	
AP00340712	700686	BFI WASTE SERVICES OF TEXAS L	03/15/11	434 20	MW	OH	
AP00340713	700686	BFI WASTE SERVICES OF TEXAS L	03/15/11	1,243 24	MW	OH	
AP00340714	709468	BLIND DESIGNS	03/15/11	834 00	MW	OH	
AP00340715	021303	BOB BARKER CO INC	03/15/11	797 01	MW	OH	
AP00340716	713221	BOND, HEATHER	03/15/11	26 00	MW	OH	
AP00340717	708352	BONDED MAINTENANCE COMPANY	03/15/11	1,120 67	MW	OH	
AP00340718	709220	BOON CHAPMAN BENEFIT ADMINIST	03/15/11	188,228 76	MW	OH	
AP00340719	709220	BOON CHAPMAN BENEFIT ADMINIST	03/15/11	9,819 00	MW	OH	
AP00340720	704349	BOORSTEIN, BARRY	03/15/11	780 00	MW	OH	
AP00340721	432175	BRAZORIA COUNTY ALCOHOLIC REC	03/15/11	55 00	MW	OH	
AP00340722	702559	BRIGGS, LYNETTE	03/15/11	786 50	MW	OH	
AP00340723	024240	BROOKSIDE EQUIP SALES INC	03/15/11	610 38	MW	OH	
AP00340724	709370	BROWN, ADAM BANKS	03/15/11	864 50	MW	OH	
AP00340725	712118	BYNUM LAW OFFICE PLLC	03/15/11	932 75	MW	OH	
AP00340726	701322	C JOHNNY ON THE SPOT INC	03/15/11	111 12	MW	OH	
AP00340727	031559	CALICO WELDING SUPPLY CO	03/15/11	112 10	MW	OH	
AP00340728	712919	CARROLL AND BLACKMAN INC	03/15/11	4,995 00	MW	OH	
AP00340729	706885	CASE LAW PLLC	03/15/11	5,566 00	MW	OH	
AP00340730	407782	CENTERPOINT ENERGY	03/15/11	2,529 94	MW	OH	
AP00340731	407782	CENTERPOINT ENERGY	03/15/11	304 10	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00340732	702429	CHAIR TAI CHI	03/15/11	280 00	MW	OH		
AP00340733	700956	CHARM-TEX	03/15/11	368 44	MW	OH		
AP00340734	705934	CHASTANGS ENTERPRISES	03/15/11	99 69	MW	OH		
AP00340735	706031	CHCA CLEAR LAKE LP	03/15/11	4 123 61	MW	OH		
AP00340736	401934	CHCA MAINLAND LP	03/15/11	670 00	MW	OH		
AP00340737	712596	CHERRY CRUSHED CONCRETE	03/15/11	6,253 11	MW	OH		
AP00340738	033985	CITY OF GALVESTON	03/15/11	9,275 16	MW	OH		
AP00340739	033985	CITY OF GALVESTON	03/15/11	386 26	MW	OH		
AP00340740	033027	CITY OF HITCHCOCK	03/15/11	89 12	MW	OH		
AP00340741	403085	CITY OF TEXAS CITY	03/15/11	986 91	MW	OH		
AP00340742	712035	CLEAR LAKE PATHOLOGY PARTNERS	03/15/11	126 82	MW	OH		
AP00340743	710741	CLEAR LAKE SURGICARE LTD	03/15/11	2,156 00	MW	OH		
AP00340744	710180	CLEVELAND ASPHALT PRODUCTS IN	03/15/11	10,943 14	MW	OH		
AP00340745	709601	COASTAL GASTROENLOGY ASSOCIA	03/15/11	186 01	MW	OH		
AP00340746	707069	COBB FENDLEY & ASSOCIATES	03/15/11	6,325 85	MW	OH		
AP00340747	223792	COPEJO HARDWARE INC	03/15/11	116 80	MW	OH		
AP00340748	409350	COKINS, RONALD	03/15/11	100 00	MW	OH		
AP00340749	713182	CONROE TOMBALL RADIOLOGIST PA	03/15/11	98 53	MW	OH		
AP00340750	400896	COOK, DAVID	03/15/11	939 20	MW	OH		
AP00340751	409632	CORRECTIONAL MEDICAL SERVICES	03/15/11	335,665 83	MW	OH		
AP00340752	410293	CORRECTIONS SOFTWARE CORPORAT	03/15/11	4,378 00	MW	OH		
AP00340753	405734	COTTON'S GARAGE	03/15/11	755 25	MW	OH		
AP00340754	709896	CRESCENT ENGINEERING COMPANY	03/15/11	92,063 07	MW	OH		
AP00340755	712018	DAITZ, JENNIFER	03/15/11	31 11	MW	OH		
AP00340756	700678	DATAVOX INC	03/15/11	395 45	MW	OH		
AP00340757	712299	DAVID HAMER MD PA	03/15/11	33 95	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00340758	409732	DAVID'S ISLAND	03/15/11	1,990 00	MW	OH		
AP00340759	712412	DAVIS TRAILER AND TRUCK EQUIP	03/15/11	1,036 11	MW	OH		
AP00340760	042242	DEPARTMENT OF THE INTERIOR	03/15/11	6,317 50	MW	OH		
AP00340761	706153	DIAZ MARK A	03/15/11	910 00	MW	OH		
AP00340762	704331	DIRECT ENERGY LP	03/15/11	100 00	MW	OH		
AP00340763	706718	DOLPHIN CHEMICAL & SUPPLY COM	03/15/11	96 50	MW	OH		
AP00340764	700934	DORSETT, EMILY	03/15/11	110 00	MW	OH		
AP00340765	710226	DPI ENERGY LLC	03/15/11	203 27	MW	OH		
AP00340766	402798	DSG INC	03/15/11	240 00	MW	OH		
AP00340767	711931	DSW HOMES, LLC	03/15/11	47,612 66	MW	OH		
AP00340768	711426	EAN HOLDINGS LLC	03/15/11	242 31	MW	OH		
AP00340769	407091	ECOLAB INC	03/15/11	232 44	MW	OH		
AP00340770	707025	ENFORCEMENT VIDEO LP	03/15/11	63,245 00	MW	OH		
AP00340771	405028	ENTERGY	03/15/11	3,234 34	MW	OH		
AP00340772	712404	EYE CLINIC OF TEXAS	03/15/11	104 19	MW	OH		
AP00340773	711327	FAIRMONT DIAGNOSTIC CENTER	03/15/11	4,243 58	MW	OH		
AP00340774	061234	FAMILY SERVICE CENTER OF GALV	03/15/11	21,916 00	MW	OH		
AP00340775	409663	FAS CLAMPITT CORPORATION	03/15/11	97 00	MW	OH		
AP00340776	410365	FAUS, SALVADOR	03/15/11	650 00	MW	OH		
AP00340777	711896	FEROZ, MERCHANT	03/15/11	796 25	MW	OH		
AP00340778	703810	FIRST CHOICE POWER	03/15/11	215 81	MW	OH		
AP00340779	711571	FISHER, EMILY A	03/15/11	377 00	MW	OH		
AP00340780	406139	FITZGERALD, GERALD M	03/15/11	280 37	MW	OH		
AP00340781	710210	FLEETCOR TECHNOLOGIES DBA CHE	03/15/11	213 47	MW	OH		
AP00340782	707106	FOOD KING CORP	03/15/11	29 15	MW	OH		
AP00340783	407450	FORDE CONSTRUCTION COMPANY	03/15/11	7,829 06	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00340784	704440	FULK, GEORGE BYRON	03/15/11	1,348.75	MW	OH		
AP00340785	712523	G4S JUSTICE SERVICES LLC	03/15/11	471.20	MW	OH		
AP00340786	076018	GALLS INC	03/15/11	162.98	MW	OH		
AP00340787	071035	GALVESTON COUNTY BLUEPRINT CO	03/15/11	712.32	MW	OH		
AP00340788	406195	GALVESTON COUNTY SHERIFF'S DE	03/15/11	50.12	MW	OH		
AP00340789	071407	GALVESTON COUNTY WCID #8	03/15/11	24.73	MW	OH		
AP00340790	410619	GALVESTON COUNTY	03/15/11	350.00	MW	OH		
AP00340791	713091	GARGES MD, KIM J	03/15/11	1,172.99	MW	OH		
AP00340792	711789	GAYLORD BROS INC	03/15/11	11,952.72	MW	OH		
AP00340793	701571	GERLB, JEFFREY	03/15/11	211.25	MW	OH	B7	
AP00340794	711006	GI PATHOLOGY PLLC	03/15/11	392.22	MW	OH		
AP00340795	713022	GONZALEZ HECTOR	03/15/11	25.00	MW	OH		
AP00340796	708989	GRADONI & ASSOCIATES	03/15/11	391.00	MW	OH	B7	
AP00340797	704961	GRANGER ROSSLYN N	03/15/11	510.00	MW	OH		
AP00340798	706411	GREATER HOUSTON EMERGENCY PHY	03/15/11	101.00	MW	OH		
AP00340799	400782	GULF COAST CENTER	03/15/11	200.00	MW	OH		
AP00340800	075101	GULF COAST TRADES CENTER	03/15/11	3,871.00	MW	OH		
AP00340801	712770	GURRY MECHANICAL L P	03/15/11	133,040.85	MW	OH		
AP00340802	702363	GUTHEINZ LAW FIRM LLP	03/15/11	227.50	MW	OH		
AP00340803	403591	HANSEN, JUDY	03/15/11	471.00	MW	OH	B7	
AP00340804	711192	HARRIS COUNTY HOSPITAL DISTRI	03/15/11	114.73	MW	OH		
AP00340805	409012	HELENA CHEMICAL COMPANY	03/15/11	3,315.00	MW	OH		
AP00340806	431294	HENDERSON, ANTHONY	03/15/11	142.29	MW	OH		
AP00340807	710193	HI-WAY EQUIPMENT COMPANY LLC	03/15/11	407.86	MW	OH		
AP00340808	710709	HOGAN, DWANETTE	03/15/11	475.32	MW	OH		
AP00340809	408773	HOLMES, STEPHEN	03/15/11	446.50	MW	OH		

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AP00340810	409105	HOME DEPOT	03/15/11	173.94	MW	OH	
AP00340811	711442	HOSPITAL INPATIENT GROUP PLLC	03/15/11	170.09	MW	OH	
AP00340812	713197	HOUSTON CARDIOVASCULAR ASSOCI	03/15/11	6.82	MW	OH	
AP00340813	709064	HUEY T LITTLETON CLAIMS SERVI	03/15/11	7,479.29	MW	OH	
AP00340814	705379	HUGH PATRICK CONSTRUCTORS	03/15/11	97,561.61	MW	OH	
AP00340815	706976	HVAC MECHANICAL SERVICES OF T	03/15/11	331.00	MW	OH	
AP00340816	701244	IESI TX CORP ENVIRO TEX	03/15/11	98.95	MW	OH	
AP00340817	708290	INSIGHT PUBLIC SECTOR	03/15/11	11,946.63	MW	OH	
AP00340818	400917	INTERFACE EAP INC	03/15/11	7,658.05	MW	OH	
AP00340819	410568	IRON MOUNTAIN	03/15/11	431.07	MW	OH	
AP00340820	701901	J W KELSO COMPANY INC	03/15/11	15,200.00	MW	OH	
AP00340821	407630	JACKSON, CALVIN C	03/15/11	435.50	MW	OH	B7
AP00340822	409049	JAHN-GALVESTON INSURANCE AGEN	03/15/11	2,327.00	MW	OH	
AP00340823	400471	JOE AGUIRRE TILE INC	03/15/11	6,697.50	MW	OH	
AP00340824	410096	JOHN A WALKER ROOFING CO INC	03/15/11	560.00	MW	OH	
AP00340825	404661	JOHNSON AUTOMOTIVE SUPPLY AND	03/15/11	213.31	MW	OH	
AP00340826	406053	JONES MC CLURE PUBLISHING INC	03/15/11	226.30	MW	OH	
AP00340827	713206	JOSEPH D TERRY AND JANELLA BR	03/15/11	85,800.00	MW	OH	AF
AP00340828	713207	JOSEPH TERRY AND SHYNA BROWN	03/15/11	89,200.00	MW	OH	AF
AP00340829	709285	KFT HOLDINGS LLC	03/15/11	91.42	MW	OH	
AP00340830	711325	KIWI TIRE SHOP	03/15/11	40.00	MW	OH	
AP00340831	402386	KLEEN JANITORIAL SUPPLY COMPA	03/15/11	5,895.55	MW	OH	
AP00340832	710415	KLEEN KUT LANDSCAPE SERVICE	03/15/11	3,440.00	MW	OH	
AP00340833	113100	KLOTZ ASSOC INC	03/15/11	131,964.94	MW	OH	
AP00340834	701428	KLYNG, KERRY	03/15/11	143.31	MW	OH	
AP00340835	407886	LABORATORY CORPORATION OF AME	03/15/11	313.24	MW	OH	

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AP00340836	121053	LANSLOWNE MOODY CO LP	03/15/11	375.70	MW	OH		
AP00340837	713202	LAW OFFICE OF KEVIN SCHUBLE	03/15/11	2,513.10	MW	OH	B7	
AP00340838	706067	LCR-M LIMITED PARTNERSHIP	03/15/11	82.80	MW	OR		
AP00340839	708867	LEWIS MD, BEVERLY GULLORY	03/15/11	195.30	MW	OH		
AP00340840	710524	LEWIS, SIRDON	03/15/11	335.07	MW	OH		
AP00340841	122275	LEWIS, VICKI	03/15/11	4,800.00	MW	OH		
AP00340842	VOID CONTINU	VOID - Continued Stub	03/15/11	0.00	VM	OH		VOID
AP00340843	123026	LIGGIOS TIRE AND SERVICE CENT	03/15/11	5,037.84	MW	OH		
AP00340844	707090	LINEBARGER GOGGAN BLAIR & SAM	03/15/11	607.05	MW	OH		
AP00340845	707090	LINEBARGER GOGGAN BLAIR & SAM	03/15/11	6,379.69	MW	OH		
AP00340846	709123	M FOX CURL AND ASSOCIATES PC	03/15/11	568.75	MW	OH		
AP00340847	701940	MABES HAULING	03/15/11	8,883.75	MW	OH		
AP00340848	704046	MABRY HERBECK & ROBERTS	03/15/11	1,427.70	MW	OH		
AP00340849	711432	MACKLEM PROPERTIES	03/15/11	100.00	MW	OH		RE
AP00340850	711130	MAINLAND MULTI-SPECIALTY GROU	03/15/11	144.99	MW	OH		
AP00340851	706407	MAINLAND PATHOLOGY ASSOCIATES	03/15/11	393.04	MW	OH		
AP00340852	706284	MAINLAND PULMONARY ASSOCIATES	03/15/11	523.20	MW	OH		
AP00340853	706406	MAINLAND RADIOLOGICAL ASSOCIA	03/15/11	313.67	MW	OH		
AP00340854	710378	MARTIN RESOURCE MANAGEMENT CO	03/15/11	3,578.00	MW	OH		
AP00340855	705312	MARTY'S CITY AUTO INC	03/15/11	5,066.19	MW	OH		
AP00340856	705424	MASTER WORD SERVICE INC	03/15/11	2,249.87	MW	OH		
AP00340857	401374	MATTHEW BENDER & COMPANY INC	03/15/11	288.16	MW	OH		
AP00340858	713137	MCCLELLAN, LYN	03/15/11	7,021.20	MW	OR	B7	
AP00340859	400532	MCGUIRE, DONNA HAGOOD	03/15/11	444.00	MW	OH		
AP00340860	131029	MCREE FORD INC	03/15/11	879.84	MW	OH		
AP00340861	705354	MILLER, JARVIS	03/15/11	119.85	MW	OH		

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AP00340862	404921	MILLS SHIRLEY LLP	03/15/11	683.50	MW	OH		
AP00340863	032250	MITCHELL CHUOKE PLUMBING CO	03/15/11	129,133.50	MW	OH		
AP00340864	134270	MORA JR, J T	03/15/11	309.00	MW	OH		
AP00340865	710357	MORRIS, PHILLIP W	03/15/11	650.00	MW	OH		
AP00340866	134056	MOTOROLA SOLUTIONS INC	03/15/11	2,000.65	MW	OH		
AP00340867	405987	MUELLER, DINAH J	03/15/11	1,514.50	MW	OH		
AP00340868	711727	MULLER, LOU	03/15/11	30.00	MW	OH		
AP00340869	710385	MUNRO'S UNIFORM SERVICES LTD	03/15/11	810.86	MW	OH		
AP00340870	712990	MURRAY, JASON	03/15/11	19,168.33	MW	OH		
AP00340871	711813	NASA BONE & JOINT SPECIALISTS	03/15/11	1,953.33	MW	OH		
AP00340872	700392	NETFORMX	03/15/11	5,980.00	MW	OH		
AP00340873	702547	NORTHEAST TEXAS DATA CORPORAT	03/15/11	1,500.00	MW	OH		
AP00340874	409667	NORTHERN TOOL EQUIPMENT COMPA	03/15/11	325.54	MW	OH		
AP00340875	711213	NRG ENERGY INC	03/15/11	305.80	MW	OH		
AP00340876	703084	OMNI BASE SERVICES INC	03/15/11	974.05	MW	OH		
AP00340877	712968	ONE STOP HARDWARE	03/15/11	2,157.86	MW	OH		
AP00340878	706281	ORTHOPEDIC CLINIC OF GALVESTO	03/15/11	608.52	MW	OH		
AP00340879	400105	OWEN ELECTRIC SUPPLY	03/15/11	4,356.15	MW	OH		
AP00340880	713101	PA SURGICAL SERVICES INC	03/15/11	268.94	MW	OH		
AP00340881	711293	PARKS, TAMRA	03/15/11	759.84	MW	OH	B7	
AP00340882	409788	PAT'S	03/15/11	26,395.50	MW	OH		
AP00340883	706418	PATIENT'S ANESTHESIA GROUP PA	03/15/11	1,852.05	MW	OH		
AP00340884	713208	PDP SYSTEMS	03/15/11	185.46	MW	OH		
AP00340885	705136	PENINSULA SANITATION SERVICE	03/15/11	2,250.00	MW	OH		
AP00340886	407601	PENINSULA SEPTIC SERVICE INC	03/15/11	5,633.80	MW	OH		
AP00340887	712853	PEREZ, OLDA	03/15/11	65.13	MW	OH		

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AP00340888	709307	PINNACLE MEDICAL MANAGEMENT C	03/15/11	2,236	50	MW	OH	
AP00340889	700863	PUTNAM TREE SERVICE	03/15/11	1,485	00	MW	OH	
AP00340890	711312	QUEST DIAGNOSTICS CLINICAL LA	03/15/11	716	50	MW	OH	
AP00340891	408506	ROELL, HOLLY C	03/15/11	104	00	MW	OH	B7
AP00340892	711100	ROSE MD, JOHNNIE L	03/15/11	152	44	MW	OH	
AP00340893	704853	ROSS	03/15/11	268	25	MW	OH	
AP00340894	711068	SAFEGUARD ENTERPRISES INC	03/15/11	2,112	40	MW	OH	
AP00340895	191023	SANTA FE AUTO PARTS INC	03/15/11	2	901	04	MW	OH
AP00340896	700001	SANTA FE SENIOR CITIZENS COUN	03/15/11	500	00	MW	OH	
AP00340897	710051	SARGENT, CRYSTAL	03/15/11	430	90	MW	OH	
AP00340898	713216	SCHIESSER, WILLIAM	03/15/11	119	00	MW	OH	
AP00340899	409980	SCHOLASTIC BOOK CLUBS INC	03/15/11	104	00	MW	OH	
AP00340900	702664	SCHWAB, TAYLOR	03/15/11	383	50	MW	OH	B7
AP00340901	701888	SCOTT, SHELBY	03/15/11	1,365	00	MW	OH	B7
AP00340902	192146	SEASIDE ENTERPRISES INC	03/15/11	19	21	MW	OH	
AP00340903	134221	SHEARN MOODY PLAZA CORP	03/15/11	54,622	97	MW	OH	
AP00340904	711193	SHELMARK ENGINEERING L L C	03/15/11	2,000	00	MW	OH	
AP00340905	400542	SHERWIN WILLIAMS PAINT CORP	03/15/11	811	44	MW	OH	
AP00340906	711149	SIGN MAN INC	03/15/11	1,250	10	MW	OH	
AP00340907	709133	SNIDER TIRE INC	03/15/11	976	60	MW	OH	
AP00340908	712436	SOUTH LAND TITLE LLC	03/15/11	872	414	15	MW	OH
AP00340909	705477	SOUTHEAST FIRE PROTECTION LP	03/15/11	111,649	14	MW	OH	
AP00340910	708036	SOUTHERN KEYS	03/15/11	560	00	MW	OH	B7
AP00340911	713129	SOUTHWEST T & I INC	03/15/11	152	25	MW	OH	
AP00340912	712259	SPACE CITY ANESTHESIA	03/15/11	164	15	MW	OH	
AP00340913	713181	ST LUKE'S EPISCOPAL HOSPITAL	03/15/11	14	315	11	MW	OH

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AP00340914	093039	STEVEN-SHARON CORPORATION	03/15/11	54 91	MM	OH		
AP00340915	194514	STEVENS, MARK W	03/15/11	117 00	MW	OH	B7	
AP00340916	711920	STRINGER, TROY	03/15/11	27 54	MW	OH		
AP00340917	712040	SUMMERLIN PLLC, ROBERT E	03/15/11	1,430 00	MW	OH	B7	
AP00340918	405722	SUN COAST RESOURCES INC	03/15/11	13 310 13	MW	OH		
AP00340919	195016	SUTHERLAND LUMBER SOUTHWEST I	03/15/11	73 30	MW	OH		
AP00340920	406738	TARGET STORES	03/15/11	1,543 29	MW	OH		
AP00340921	202671	TEXAS ASSOCIATION OF COUNTIES	03/15/11	225 00	MW	OH		
AP00340922	703336	TEXAS CRIMINAL JUSTICE INFORM	03/15/11	330 00	MW	OH		
AP00340923	406864	TEXAS DEPARTMENT OF LICENSING	03/15/11	110 00	MW	OH		
AP00340924	406864	TEXAS DEPARTMENT OF LICENSING	03/15/11	20 00	MW	OH		
AP00340925	401245	TEXAS DEPARTMENT OF PUBLIC SA	03/15/11	160 00	MW	OH		
AP00340926	710920	TEXAS GULF COAST MEDICAL GROU	03/15/11	153 69	MW	OH		
AP00340927	708583	TEXAS LAW & PSYCHIATRY PLLC	03/15/11	7,200 00	MW	OH		
AP00340928	700849	TEXAS MUNICIPAL COURT JUSTICE	03/15/11	72 00	MW	OH		
AP00340929	710817	TEXAS ONCOLOGY	03/15/11	48 08	MW	OH		
AP00340930	711385	TEXAS PAIN AND MEDICAL MANAGE	03/15/11	95 36	MW	OH		
AP00340931	202267	TEXAS PARKS AND WILDLIFE DEPT	03/15/11	4,157 50	MW	OH		
AP00340932	406578	TEXAS STATE UNIVERSITY SAN MA	03/15/11	200 00	MW	OH		
AP00340933	700583	TORRES, ROBERTO	03/15/11	471 25	MW	OH	B7	
AP00340934	710765	TRACKER, A DIVISION OF C2, LL	03/15/11	450 00	MW	OH		
AP00340935	204479	TREASURE ISLAND TROPHIES	03/15/11	125 00	MW	OH		
AP00340936	703616	TRIPLE S STEEL SUPPLY LLC	03/15/11	190 20	MW	OH		
AP00340937	703929	TXU ENERGY RETAIL COMPANY LP	03/15/11	261 48	MW	OH		
AP00340938	710003	U S ENERGY SAVINGS CORP	03/15/11	94 92	MW	OH		
AP00340939	710373	UNGER & HERSHKOWITZ	03/15/11	2,249 00	MW	OH	B7	

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AP00340940	701538	UNITED PARCEL SERVICE	03/15/11	40 94	MW	OH		
AP00340941	409463	UNITED STATES POSTAL SERVICE	03/15/11	5,000 00	MW	OH		
AP00340942	404588	UNIVAR USA	03/15/11	4,977 88	MW	OH		
AP00340943	713134	UPRIGHT MRI OF CLEAR LAKE LLC	03/15/11	5,116 24	MW	OH		
AP00340944	712314	URBAN CONCRETE CONTRACTORS LT	03/15/11	511,637 19	MW	OH		
AP00340945	709761	USA MOBILITY WIRELESS INC	03/15/11	36 56	MW	OH		
AP00340946	402812	UTMB	03/15/11	12 605 37	MW	OH		
AP00340947	402812	UTMB	03/15/11	1,313 43	MW	OH		
AP00340948	402812	UTMB	03/15/11	17,233 33	MW	OH		
AP00340949	402812	UTMB	03/15/11	2,600 00	MW	OH		
AP00340950	703696	VANDA, RAUL J	03/15/11	630 22	MW	OH		
AP00340951	705576	VEAZEY ENTERPRISES INC	03/15/11	13,130 90	MW	OH		
AP00340952	400116	VELAMI INVESTMENTS INC	03/15/11	100 00	MW	OH	RE	
AP00340953	406603	VERIZON	03/15/11	335 56	MW	OH		
AP00340954	233494	W C S INDUSTRIES INC	03/15/11	338 14	MW	OH		
AP00340955	712300	WALKER, BEVERLEY	03/15/11	162 50	MW	OH	B7	
AP00340956	231167	WAKESHA-PEARCE IND INC	03/15/11	124 54	MW	OH		
AP00340957	701863	WEBER, WINIFRED B	03/15/11	130 00	MW	OH	B7	
AP00340958	711135	WENGROFF MD, SEAN D	03/15/11	111 04	MW	OH		
AP00340959	234088	WOLTZ, JAMES W	03/15/11	224 40	MW	OH		
AP00340960	401705	WW GRAINGER INC	03/15/11	293 36	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	TC	Note	
S U B T O T A L S										
		Total Void Machine Written		0 00					Number of Checks Processed	1
		Total Void Hand Written		0 00					Number of Checks Processed	0
		Total Machine Written		3743,546 18					Number of Checks Processed	280
		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

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Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
FT00000143	404603	BAKER, STEPHEN W	03/15/11	978 50	CX	OH		
FT00000144	161059	BOB PAGAN FORD INC	03/15/11	3,490 65	CX	OH		
FT00000145	071118	GALVESTON NEWSPAPERS INC	03/15/11	23,982 67	CX	OH		
FT00000146	403006	KEYWORTHS HARDWARE INC	03/15/11	123 09	CX	OH		
FT00000147	705097	LONE STAR UNIFORMS INC	03/15/11	4,553 15	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	33,128 06	Number of Checks Processed	5

S U B T O T A L

33,128 06

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
=====								
G R A N D T O T A L S								
=====								
Total Void Machine Written			0 00	Number of Checks Processed		1		
Total Void Hand Written			0 00	Number of Checks Processed		0		
Total Machine Written			3743,546 18	Number of Checks Processed		280		
Total Hand Written			0 00	Number of Checks Processed		0		
Total Reversals			0 00	Number of Checks Processed		0		
Total Cancelled			33,128 06	Number of Checks Processed		5		

G R A N D T O T A L 3776,674 24

AGENDA

ITEM

#2a



**Galveston County  
Legal Department**

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

**RECEIVED**  
MAR 08 2011  
Galveston Line (409) 770-5562  
Houston Line (281) 316-8300

**HARVEY BAZAMAN**

Donald Glywasky  
Barry C. Willey  
Myrna S Reingold

March 8, 2011

**GALVESTON COUNTY JUDGE**  
Fax Line (409) 770-5560

Hon Mark Henry  
Hon County Commissioners' Court  
Galveston County Courthouse  
Galveston, Texas 77550

Re County claim for recovery of property damages  
Date of auto incident December 6, 2010  
Amount of Damage \$68 70

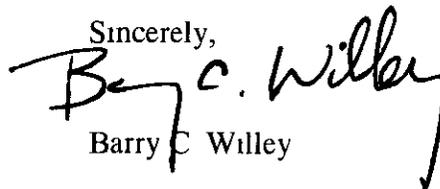
Gentlemen

I am pleased to inform you that we have made a complete recovery in connection with the above referenced claim.

The facts underlying our claim are that on or about the above referenced date a minor auto incident occurred wherein a sign at Walter Hall Park was damaged by a vehicle when it was hit. This settlement amount represents a full recovery for property damages in the amount of \$68 70. No other claims are pending in this matter

We received the settlement check and it was deposited in the appropriate account through the Treasurer's office

Should you have any questions, please call

Sincerely,  
  
Barry C Willey

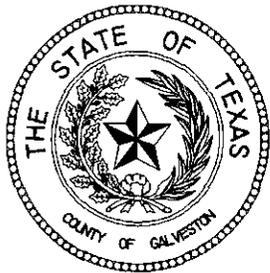
BCW/mfa  
Enclosures  
10-182

cc Mr. Dennis Harris, Parks and Seniors Director  
Mr Ron Shelby, Finance and Administration  
Mr Rufus Crowder, Purchasing Agent

AGENDA

ITEM

#3



**Galveston County  
Nuisance Abatement Program**

Garret Foskit  
Nuisance Abatement Officer

Phone 409-766-4509  
Fax 409-766-4510

March 9, 2011

Hon. Mark Henry, County Judge  
Hon. Commissioners Court  
722 Moody, Suite 200  
Galveston, TX 77550

RE Liens to be Filed

These liens are for costs associated with the demolitions  
I have attached six (6) liens to be filed These liens are for costs associated with the demolitions  
approved in Commissioners Court last year County legal has amended the process for liens to be  
approved by Commissioners court These liens accrue 10% interest per year If and when the  
liens are satisfied the monies have gone back to the general fund.

Sincerely,

Garret Foskit  
Nuisance Abatement Officer



## Galveston County Nuisance Abatement Program

Garret Foskit  
Nuisance Abatement Officer

Phone 409-766-4509  
Fax 409-766-4510

May 14, 2008

Hon James D Yarbrough, County Judge  
Hon County Commissioners Court  
722 Moody, Suite 200  
Galveston, TX 77550

RE: Abatement of One (1) Public Nuisance

Gentlemen

Below I have described the property with the location and nuisance(s) This property has gone through the Administrative Process. All structures located on the property below are to be demolished and the lot cleared Funds have been allocated (Account# 1101-110000-542930) for Neighborhood Nuisance Abatement Program. We request the permission of Commissioners Court to order the abatement of the public nuisance, assess the costs, and administrative fee, and approve the filing of the Order Assessing the Costs Abating the Nuisance in the Deed of Records

Site	Violations
241 17 <sup>th</sup> St. - San Leon	Dilapidated Structure, Trash, High Grass and

Sincerely,

Garret Foskit  
Nuisance Abatement Officer



THE STATE OF TEXAS

LIEN – TO BE FILED

COUNTY OF GALVESTON

COUNTY OF GALVESTON

NUISANCE ABATEMENT PROGRAM

ORDER ASSESSING COST ABATING NUISANCE

On the 27<sup>th</sup> day of October, 2010, the Commissioner's Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present:

JIM YARBROUGH, County Judge;  
PAT DOYLE, Comm , Pct. #1;  
BRYAN LAMB, Comm., Pct. #2;  
STEPHEN HOLMES, Comm , Pct #3;  
KEN CLARK, Comm., Pct. #4, and  
MARY ANN DAIGLE, County Clerk

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

WHEREAS, pursuant to Chapter 343 of the Texas Health and Safety Code, and the County's Nuisance Abatement Procedures adopted March 8, 1993 and amended September 1, 1996, the County, acting through its Nuisance Abatement Program Administrator gave Notice to Abate A Public Nuisance to the owner(s) of the premises described in Exhibit "A" attached hereto; and

WHEREAS, the Public Nuisance was not eliminated within the time prescribed by said Notice; and

WHEREAS, as a result of such failure to eliminate the Nuisance, the Commissioners' Court Ordered its abatement by the County. In addition, the Court Ordered that the cost of abatement, together with a \$100 administrative fee, be assessed as a lien against the real property; and

WHEREAS, the Public Nuisance was abated by the County, and

WHEREAS, all conditions precedent to the assessment of the lien upon the real property have been performed.

NOW, THEREFORE, BE IT ORDERED, AND DECREED by the Commissioners' Court of Galveston County, Texas:

I.

That the matters and facts recited in the Preamble of this Order are found and determined to be true and correct.

II.

That the total cost of abatement, plus the administrative fee, as set out in the attached Exhibit "A", be assessed against the real property also described in Exhibit "A".

III.

That a certified copy of this Order be recorded in the Official Public Records of Real Property Records of Galveston County, Texas, to establish in said Real Property Records the lien of Galveston County.

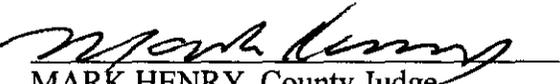
IV.

That by assessing and filing this lien, the County does not in any way waive any rights it has to seek recovery of its costs from the owner(s) of said property

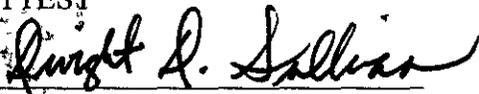
UPON MOTION DULY MADE AND SECONDED, the above Order was unanimously passed this 15th day of March, 2011.

COUNTY OF GALVESTON, TEXAS

BY:

  
MARK HENRY, County Judge

ATTEST

  
DWIGHT D. SULLIVAN,  
County Clerk

LEGAL DESCRIPTION (INCLUDE C.A.D. ACCT #)

ABST 65 B FRANKS SUR LOTS 117 & 118 PEARL BEACH ADDN

C.A.D. #5670-0000-0118-000

STREET ADDRESS OF PROPERTY

964 Clara, Crystal Beach, TX 77650

NAME OF PROPERTY OWNER

Bruce Williamson

DATE OF COMMISSIONERS' COURT ORDER TO ABATE PUBLIC NUISANCE

October 27, 2010

STATEMENT OF COSTS

Demolition and/or removal costs	<u>\$4,321.08</u>
Legal Notification by Publication	<u>\$247.03</u>
Title Report	<u>\$0</u>
Administrative Fee	<u>\$100</u>
Total Cost of Abatement	<u>\$4,668.11</u>

EXHIBIT "A"

**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan*  
2011013469

March 16, 2011 08 58 43 AM

FEE \$0 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS



THE STATE OF TEXAS

LIEN – TO BE FILED

COUNTY OF GALVESTON

COUNTY OF GALVESTON

NUISANCE ABATEMENT PROGRAM

ORDER ASSESSING COST ABATING NUISANCE

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BRYAN LAMB, Comm., Pct. #2;  
STEPHEN HOLMES, Comm., Pct. #3;  
KEN CLARK, Comm , Pct. #4; and  
MARY ANN DAIGLE, County Clerk

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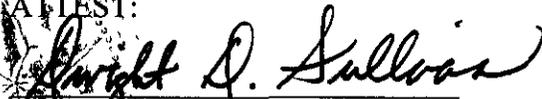
UPON MOTION DULY MADE AND SECONDED, the above Order was unanimously passed this 15th day of March, 2011.

COUNTY OF GALVESTON, TEXAS

BY

  
MARK HENRY, County Judge

ATTEST:

  
DWIGHT D. SULLIVAN,  
County Clerk



LEGAL DESCRIPTION (INCLUDE C.A.D. ACCT. #)

ABST 179 PAGE 13 LOTS 155 & 156 & S 1/2 OF LOT 154 BLK 13 GULF SHORES  
SEC 2

C.A.D #3756-0013-0155-000

STREET ADDRESS OF PROPERTY

1013 Canal E, Crystal Beach, TX 77650

NAME OF PROPERTY OWNER

Stanley Lindahl

DATE OF COMMISSIONERS' COURT ORDER TO ABATE PUBLIC NUISANCE

October 27, 2010

STATEMENT OF COSTS

Demolition and/or removal costs	<u>\$6,832.62</u>
Legal Notification by Publication	<u>\$247.03</u>
Title Report	<u>\$125.00</u>
Administrative Fee	<u>\$100.00</u>
Total Cost of Abatement	<u>\$7,304.65</u>

EXHIBIT "A"



**FILED AND RECORDED**

OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan* 2011013470

March 16, 2011 08 58 43 AM

FEE \$0 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS



THE STATE OF TEXAS

LIEN – TO BE FILED

COUNTY OF GALVESTON

COUNTY OF GALVESTON

NUISANCE ABATEMENT PROGRAM

ORDER ASSESSING COST ABATING NUISANCE

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STEPHEN HOLMES, Comm., Pct. #3;  
KEN CLARK, Comm , Pct. #4, and  
MARY ANN DAIGLE, County Clerk

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

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UPON MOTION DULY MADE AND SECONDED, the above Order was unanimously passed this 15th day of March, 2011.

COUNTY OF GALVESTON, TEXAS

BY:   
MARK HENRY, County Judge

ATTEST:

  
DWIGHT D SULLIVAN,  
County Clerk

LEGAL DESCRIPTION (INCLUDE C A.D. ACCT. #)

ABST 162 PAGE 12 LOTS 72 & 73 KINGSTON BEACH SUB #1

C.A.D #4382-0000-0072-000

STREET ADDRESS OF PROPERTY

1327 Trinidad Ln, Port Bolivar, TX 77650

NAME OF PROPERTY OWNER

Luetishie N Mayes

DATE OF COMMISSIONERS' COURT ORDER TO ABATE PUBLIC NUISANCE

October 27, 2010

STATEMENT OF COSTS

Demolition and/or removal costs	<u>\$5,484.24</u>
Legal Notification by Publication	<u>\$247.03</u>
Title Report	<u>\$125.00</u>
Administrative Fee	<u>\$100.00</u>
Total Cost of Abatement	<u>\$5,956.27</u>

EXHIBIT "A"

**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan*  
2011013471

March 16, 2011 08 58 43 AM

FEE \$0 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS



THE STATE OF TEXAS

LIEN – TO BE FILED

COUNTY OF GALVESTON

COUNTY OF GALVESTON

NUISANCE ABATEMENT PROGRAM

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STEPHEN HOLMES, Comm., Pct. #3;  
KEN CLARK, Comm., Pct. #4; and  
MARY ANN DAIGLE, County Clerk

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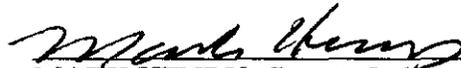
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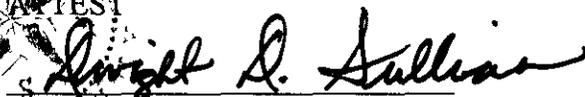
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COUNTY OF GALVESTON, TEXAS

BY:

  
MARK HENRY, County Judge



  
DWIGHT D. SULLIVAN,  
County Clerk

LEGAL DESCRIPTION (INCLUDE C.A D. ACCT #)

ABST 174 PAGE 6 LOT 14 BLK 11 WITTJEN SUB #7

C.A.D #7725-0011-0014-000

STREET ADDRESS OF PROPERTY

4905 Crane, Hitchcock, TX 77563

NAME OF PROPERTY OWNER

William H Morris

DATE OF COMMISSIONERS' COURT ORDER TO ABATE PUBLIC NUISANCE

October 27, 2010

STATEMENT OF COSTS

Demolition and/or removal costs	<u>\$5508.70</u>
Legal Notification by Publication	<u>\$247 03</u>
Title Report	<u>\$125.00</u>
Administrative Fee	<u>\$100 00</u>
Total Cost of Abatement	<u>\$5,980.73</u>

EXHIBIT "A"

**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan*  
2011013472

March 16, 2011 08 58 43 AM

FEE \$0 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS



THE STATE OF TEXAS

LIEN – TO BE FILED

COUNTY OF GALVESTON

COUNTY OF GALVESTON

NUISANCE ABATEMENT PROGRAM

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MARY ANN DAIGLE, County Clerk

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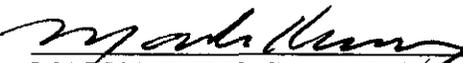
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UPON MOTION DULY MADE AND SECONDED, the above Order was unanimously passed this 15<sup>th</sup> day of March, 2011

COUNTY OF GALVESTON, TEXAS

BY:

  
MARK HENRY, County Judge

ATTEST:

  
DWIGHT D. SULLIVAN,  
County Clerk



LEGAL DESCRIPTION (INCLUDE C.A.D. ACCT. #)

ABST 10 AMOS EDWARDS LOT 6 FIESTA ESTATES SEC 4 TRAVEL TRAILER  
SERIAL # SO168 1961 AIRSTREAM 8X30 SLV MH 1977 TIMCO 12X46 WHT

C A D #3353-0000-0006-000

STREET ADDRESS OF PROPERTY

1040 Star Dr, San Leon, TX 77539

NAME OF PROPERTY OWNER

Ima Jean Lutz

DATE OF COMMISSIONERS' COURT ORDER TO ABATE PUBLIC NUISANCE

October 27, 2010

STATEMENT OF COSTS

Demolition and/or removal costs	<u>\$5,301.10</u>
Legal Notification by Publication	<u>\$247 03</u>
Title Report	<u>\$125.00</u>
Administrative Fee	<u>\$100.00</u>
Total Cost of Abatement	<u>\$5,773.13</u>

EXHIBIT "A"

**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan* 2011013473

March 16, 2011 08 58 43 AM

FEE \$0 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS



THE STATE OF TEXAS

LIEN – TO BE FILED

COUNTY OF GALVESTON

COUNTY OF GALVESTON

NUISANCE ABATEMENT PROGRAM

ORDER ASSESSING COST ABATING NUISANCE

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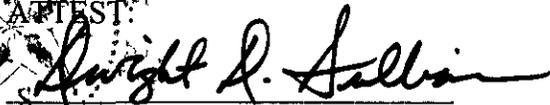
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COUNTY OF GALVESTON, TEXAS

BY:

  
MARK HENRY, County Judge

ATTEST:

  
DWIGHT D. SULLIVAN,  
County Clerk

LEGAL DESCRIPTION (INCLUDE C A D. ACCT. #)

ABST 612 PAGE 7 PT OF LOT M (13-1) BLK 78 ANGELL RUNGE ADDN

C.A.D #1160-0078-0013-001

STREET ADDRESS OF PROPERTY

15601 Fir Rd, Santa Fe, TX 77517

NAME OF PROPERTY OWNER

House of Prayer Outreach Ministries

DATE OF COMMISSIONERS' COURT ORDER TO ABATE PUBLIC NUISANCE

October 27, 2010

STATEMENT OF COSTS

Demolition and/or removal costs	<u>\$41,118.30</u>
Legal Notification by Publication	<u>\$247.03</u>
Title Report	<u>\$125.00</u>
Administrative Fee	<u>\$100.00</u>
Total Cost of Abatement	<u>\$41,590.33</u>

EXHIBIT "A"

**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan* 2011013474

March 16, 2011 08 58 43 AM

FEE \$0 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS

AGENDA

ITEM

#4

# CERTIFICATE of COURSE COMPLETION

## Public Information Act

I, **JUDGE MARK HENRY**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552 012

Certificate is issued effective this 8th day of March, 2011



**ATTORNEY GENERAL OF TEXAS**  
**GREG ABBOTT**

*NOTICE TO CERTIFICATE HOLDER You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552 012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

AGENDA

ITEM

#5



RECEIVED

11 MAR -3 AM 11: 17

*Angela M. Sullivan*  
COUNTY CLERK  
GALVESTON COUNTY, TEXAS

February 28, 2011

Galveston County Clerk  
P O Box 17253  
Galveston, TX 77552-7253

RE **South Gillock Unit #23**  
**RRC #08088**  
Galveston County, Texas

Ladies and Gentlemen

Pursuant to the rules and regulations of the Railroad Commission of Texas, Denbury Onshore, LLC hereby notifies you of our intent to convert the subject well to a water injection well. Attached is a copy of our filings to the RRC on the above date.

Please contact the undersigned if there are any questions regarding this notification.

Sincerely  
DENBURY ONSHORE, LLC

A handwritten signature in cursive script that reads "Olivia Rojas".

Olivia Rojas  
Regulatory Specialist  
[olivia.rojas@denbury.com](mailto:olivia.rojas@denbury.com)

20111001

RAILROAD COMMISSION OF TEXAS  
OIL AND GAS DIVISION

Form H-1

05/2004  
EAG0604

APPLICATION TO INJECT FLUID INTO A RESERVOIR PRODUCTIVE OF OIL OR GAS

1. Operator name Denbury Onshore, LLC 2. Operator P-5 No 215343  
(as shown on P-5, Organization Report)

3. Operator Address 5320 LEGACY DRIVE Plano TX 75024

4. County Galveston 5. RRC District No 03

6. Field Name GILLOCK, SOUTH 7. Field No 34929001

8. Lease Name SOUTH GILLOCK UNIT 9. Lease/Gas ID No 08088

10. Check the Appropriate Boxes      New Project       Amendment

If amendment, Fluid Injection Project No F- \_\_\_\_\_

Reason for Amendment    Add wells     Add or change types of fluids     Change pressure

Change volume     Change interval     Other (explain) \_\_\_\_\_

RESERVOIR DATA FOR A NEW PROJECT

11. Name of Formation FRIO 12. Lithology Sandstone  
(e.g., dolomite, limestone, sand, etc.)

13. Type of Trap FAULT TRAP 14. Type of Drive during Primary Production \_\_\_\_\_  
(anticline, fault trap, stratigraphic trap, etc.)

15. Average Pay Thickness 36' 16. Use/Unit Acreage 5776.4 17. Current Bottom Hole Pressure (psig) 1000

18. Average Horizontal Permeability (mds) 900 19. Average Porosity (%) 28

INJECTION PROJECT DATA

20. No. of Injection Wells in this application 1

21. Type of Injection Project    Waterflood     Pressure Maintenance     Miscible Displacement     Natural Gas Storage

   Steam     Thermal Recovery     Disposal     Other  DUMPFLOOD

22. If disposal, are fluids from leases other than the lease identified in Item 9?    Yes     No

23. Is this application for a Commercial Disposal Well?    Yes     No

24. If for commercial disposal, will non-hazardous oil and gas waste other than produced water be disposed?    Yes     No

25. Type(s) of Injection Fluid

Salt Water     Brackish Water     Fresh Water     CO<sub>2</sub>     N<sub>2</sub>     Air     H<sub>2</sub>S     LPG     NORM

Natural Gas     Polymer     Other (explain) \_\_\_\_\_

26. If water other than produced salt water will be injected, identify the source of each type of injection water by formation, or by aquifer and depths, or by name of surface water source

<p align="center"><b>CERTIFICATE</b></p> <p>I declare under penalties prescribed in Sec 91 143, Texas Natural Resources Code, that I am authorized to make this report, that this report was prepared by me or under my supervision and direction, and that the data and facts stated therein are true, correct, and complete, to the best of my knowledge</p>	<p align="right"><u>Olivia Rojas</u> 2/28/2011  Signature _____ Date _____</p> <p align="center">OLIVIA ROJAS  Name of Person (type or print) Regulatory Specialist</p>
	<p>Phone <u>972-673-2000</u> Fax <u>972-673-2430</u></p>
	<p>_____</p>
	<p>_____</p>

<b>For Office Use Only</b>	<b>Register No</b>	<b>Amount \$</b>
----------------------------	--------------------	------------------

2008-10-09

RAILROAD COMMISSION OF TEXAS-- OIL AND GAS DIVISION

05/2004  
EAG0604

Form H-1A

INJECTION WELL DATA (attach to Form H-1)

1 Operator Name (as shown on P-5) Denbury Onshore, LLC						2 Operator P-5 No 215343			
3 Field Name GILLOCK, SOUTH						4 Field No 34929001			
5 Current Lease Name SOUTH GILLOCK UNIT						6 Lease/Gas ID No 08088			
7 Lease is 3 1/2 miles in a SE direction from DICKINSON (center of nearest town)									
8 Well No 23	9 API No. 167-01203	10 UIC No.	11 Total Depth 8975'	12 Date Drilled 5/21/1948	13. Base of Usable Quality Water (ft) 1050'				
14 (a) Legal description of well location, including distance and direction from survey lines 4064' FEL & 5006' FNL									
(b) Latitude and Longitude of well location, if known (optional) Lat 29.4059 Long -94 9635									
15 New Injection Well <input checked="" type="checkbox"/> or Injection Well Amendment <input type="checkbox"/>						Reason for Amendment Pressure <input type="checkbox"/> Volume <input type="checkbox"/> Interval <input type="checkbox"/> Fluid Type <input type="checkbox"/>			
Other (explain)									
Casing	Size	Setting Depth	Hole Size	Casing Weight	Cement Class	# Sacks of Cement	Top of Cement	Top Determined by	
16 Surface	10-3/4"	2627'	14-3/4"	40 5	COMMON	650	1873	CALCULATED	
17 Intermediate									
18 Long string	7	8975'	9-1/2"	23 & 26	COMMON	650	6516	CALCULATED	
19 Liner									
20 Tubing size 2-3/8"	21 Tubing depth 5700		22 Injection tubing packer 5700		23 Injection interval 5850' to 8932'				
24 Cement Squeeze Operations (List all)			Squeeze Interval (ft)		No of Sacks		Top of Cement		
SEE WELL SCHEMATIC									
ATTACH									
25 Multiple Completion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			26 Downhole Water Separation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		NOTE If the answer is "Yes" to Item 25 or 26, provide a Wellbore Sketch				
27 Fluid Type Salt Water			28 Maximum daily injection volume for each fluid type (rate in bpd or mcf/d) 25000 bpd		29 Estimated average daily injection volume for each fluid type (rate in bpd or mcf/d) 10000 bpd				
30 Maximum Surface Injection Pressure for Liquid 2925 psig for Gas psig									
8 Well No.	9 API No.	10 UIC No.	11 Total Depth	12 Date Drilled	13. Base of Usable Quality Water (ft)				
14 (a) Legal description of well location, including distance and direction from survey lines									
(b) Latitude and Longitude of well location, if known (optional) Lat Long									
15 New Injection Well <input type="checkbox"/> or Injection Well Amendment <input type="checkbox"/>						Reason for Amendment Pressure <input type="checkbox"/> Volume <input type="checkbox"/> Interval <input type="checkbox"/> Fluid Type <input type="checkbox"/>			
Other (explain)									
Casing	Size	Setting Depth	Hole Size	Casing Weight	Cement Class	# Sacks of Cement	Top of Cement	Top Determined by	
16 Surface									
17 Intermediate									
18 Long string									
19 Liner									
20 Tubing size	21 Tubing depth		22 Injection tubing packer		23 Injection interval to				
24 Cement Squeeze Operations (List all)			Squeeze Interval (ft)		No of Sacks		Top of Cement		
25 Multiple Completion? Yes <input type="checkbox"/> No <input type="checkbox"/>			26 Downhole Water Separation? Yes <input type="checkbox"/> No <input type="checkbox"/>		NOTE If the answer is "Yes" to Item 25 or 26, provide a Wellbore Sketch				
27 Fluid Type			28 Maximum daily injection volume for each fluid type (rate in bpd or mcf/d)		29 Estimated average daily injection volume for each fluid type (rate in bpd or mcf/d)				
30 Maximum Surface Injection Pressure for Liquid psig for Gas psig									

**Denbury** 

February 28, 2011

RECEIVED

11 MAR -3 AM 11:17

*Dwight R. Sullivan*   
COUNTY CLERK  
GALVESTON COUNTY, TEXAS

*[Faint handwritten notes and stamps, including "FILED" and "MAR 3 2011"]*

Galveston County Clerk  
P O Box 17253  
Galveston, TX 77552-7253

RE South Gillock Unit #91  
RRC #08088  
Galveston County, Texas

Ladies and Gentlemen

Pursuant to the rules and regulations of the Railroad Commission of Texas, Denbury Onshore, LLC hereby notifies you of our intent to convert the subject well to a water injection well. Attached is a copy of our filings to the RRC on the above date.

Please contact the undersigned if there are any questions regarding this notification.

Sincerely  
DENBURY ONSHORE, LLC



Olivia Rojas  
Regulatory Specialist  
[olivia.rojas@denbury.com](mailto:olivia.rojas@denbury.com)

**RAILROAD COMMISSION OF TEXAS  
OIL AND GAS DIVISION**

**Form H-1**  
05/2004  
EAG0604

**APPLICATION TO INJECT FLUID INTO A RESERVOIR PRODUCTIVE OF OIL OR GAS**

1 Operator name Denbury Onshore, LLC 2 Operator P-5 No 215343  
(as shown on P-5, Organization Report)

3 Operator Address 5320 LEGACY DRIVE Plano TX 75024

4 County Galveston 5 RRC District No 03

6 Field Name GILLOCK, SOUTH 7 Field No 34929001

8 Lease Name SOUTH GILLCOK UNIT 9 Lease/Gas ID No 08088

10 Check the Appropriate Boxes New Project  Amendment   
If amendment, Fluid Injection Project No. F- \_\_\_\_\_  
Reason for Amendment. Add wells  Add or change types of fluids  Change pressure   
Change volume  Change interval  Other (explain) \_\_\_\_\_

**RESERVOIR DATA FOR A NEW PROJECT**

11 Name of Formation FRIO 12 Lithology Sandstone  
(e.g., dolomite, limestone, sand, etc.)

13 Type of Trap FAULT TRAP 14 Type of Drive during Primary Production \_\_\_\_\_  
(anticline, fault trap, stratigraphic trap, etc.)

15 Average Pay Thickness 36' 16 Lse/Unit Acreage 5776.4 17 Current Bottom Hole Pressure (psig) 1000

18 Average Horizontal Permeability (mds) 900 19 Average Porosity (%) 28

**INJECTION PROJECT DATA**

20 No. of Injection Wells in this application 1

21 Type of Injection Project Waterflood  Pressure Maintenance  Miscible Displacement  Natural Gas Storage   
Steam  Thermal Recovery  Disposal  Other X

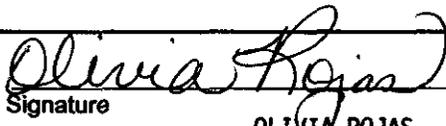
22 If disposal, are fluids from leases other than the lease identified in Item 9? Yes  No

23 Is this application for a Commercial Disposal Well? Yes  No

24 If for commercial disposal, will non-hazardous oil and gas waste other than produced water be disposed? Yes  No

25 Type(s) of Injection Fluid  
Salt Water  Brackish Water  Fresh Water  CO<sub>2</sub>  N<sub>2</sub>  Air  H<sub>2</sub>S  LPG  NORM   
Natural Gas  Polymer  Other (explain) \_\_\_\_\_

26. If water other than produced salt water will be injected, identify the source of each type of injection water by formation, or by aquifer and depths, or by name of surface water source:

<b>CERTIFICATE</b>	
I declare under penalties prescribed in Sec. 91 143, Texas Natural Resources Code, that I am authorized to make this report, that this report was prepared by me or under my supervision and direction, and that the data and facts stated therein are true, correct, and complete, to the best of my knowledge	 Signature
	<u>2/28/2011</u> Date
	<u>OLIVIA ROJAS</u> Name of Person (type or print) Regulatory Specialist
	Phone <u>972-673-2000</u> Fax <u>972-673-2430</u>

<b>For Office Use Only</b>	<b>Register No.</b>	<b>Amount \$</b>
----------------------------	---------------------	------------------

RAILROAD COMMISSION OF TEXAS-- OIL AND GAS DIVISION

05/2004  
EAG0604

Form H-1A

INJECTION WELL DATA (attach to Form H-1)

1 Operator Name (as shown on P-5) Denbury Onshore, LLC						2 Operator P-5 No 215343		
3 Field Name GILLOCK, SOUTH						4 Field No 34929001		
5 Current Lease Name SOUTH GILLOCK UNIT						6 Lease/Gas ID No 08088		
7 Lease is 3 miles in a WEST direction from Texas City (center of nearest town)								
8 Well No. 91	9 API No. 167-30644	10 UIC No.	11 Total Depth 9157'	12 Date Drilled 5/30/1978	13 Base of Usable Quality Water (ft) 1050'			
14 (a) Legal description of well location, including distance and direction from survey lines JAMES SMITH A-176 3582 FWL & 6490 FNL								
(b) Latitude and Longitude of well location, if known (optional) Lat 29.403246 Long -94 9620499								
15 New Injection Well <input checked="" type="checkbox"/> or Injection Well Amendment <input type="checkbox"/>				Reason for Amendment Pressure <input type="checkbox"/> Volume <input type="checkbox"/> Interval <input type="checkbox"/> Fluid Type <input type="checkbox"/>				
				Other (explain) _____				
Casing	Size	Setting Depth	Hole Size	Casing Weight	Cement Class	# Sacks of Cement	Top of Cement	Top Determined by
16 Surface	10-3/4"	1513'	14-3/4"	40.5'	H	1050	SURFACE	CALCULATED
17 Intermediate								
18 Long string	7'	8960'	9-7/8"	26	H	600	6557	CALCULATED
19 Liner	5'	9118	6-1/8"	9118	H	100	7566	CALCULATED
20 Tubing size 2-7/8"	21 Tubing depth 5700'		22 Injection tubing packer 5700'			23 Injection interval 9030' to 9095'		
24 Cement Squeeze Operations (List all)			Squeeze Interval (ft)		No of Sacks		Top of Cement	
SEE WELL SCHEMATIC								
ATTACH								
25 Multiple Completion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			26 Downhole Water Separation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			NOTE If the answer is "Yes" to Item 25 or 26, provide a Wellbore Sketch		
27 Fluid Type Salt Water			28 Maximum daily injection volume for each fluid type (rate in bpd or mcf/d) 25000 bpd			29 Estimated average daily injection volume for each fluid type (rate in bpd or mcf/d) 10000 bpd		
CO2			25000 mcf			12000 mcf		
30 Maximum Surface Injection Pressure for Liquid 4515 psig						for Gas 6773 psig		
8 Well No.	9 API No.	10 UIC No.	11 Total Depth	12 Date Drilled	13 Base of Usable Quality Water (ft)			
14 (a) Legal description of well location, including distance and direction from survey lines								
(b) Latitude and Longitude of well location, if known (optional) Lat _____ Long _____								
15 New Injection Well <input type="checkbox"/> or Injection Well Amendment <input type="checkbox"/>				Reason for Amendment Pressure <input type="checkbox"/> Volume <input type="checkbox"/> Interval <input type="checkbox"/> Fluid Type <input type="checkbox"/>				
				Other (explain) _____				
Casing	Size	Setting Depth	Hole Size	Casing Weight	Cement Class	# Sacks of Cement	Top of Cement	Top Determined by
16 Surface								
17 Intermediate								
18 Long string								
19 Liner								
20 Tubing size	21 Tubing depth		22 Injection tubing packer			23 Injection interval to		
24 Cement Squeeze Operations (List all)			Squeeze Interval (ft)		No of Sacks		Top of Cement	
25 Multiple Completion? Yes <input type="checkbox"/> No <input type="checkbox"/>			26 Downhole Water Separation? Yes <input type="checkbox"/> No <input type="checkbox"/>			NOTE If the answer is "Yes" to Item 25 or 26, provide a Wellbore Sketch		
27 Fluid Type			28 Maximum daily injection volume for each fluid type (rate in bpd or mcf/d)			29 Estimated average daily injection volume for each fluid type (rate in bpd or mcf/d)		
30 Maximum Surface Injection Pressure for Liquid _____ psig						for Gas _____ psig		

AGENDA

ITEM

#6



# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Fredman Mendell  
Chief of Staff

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

March 10, 2011

Mr. Nim Kidd, Assistant Director for Emergency Management  
Governor's Division of Emergency Management  
Post Office Box 4087  
Austin, Texas 78773-0220  
Via Facsimile 512 424 2444

**RE: Extension request for Permanent Work Relating to Hurricane Ike for Galveston County.**

Dear Mr. Nim Kidd,

I am writing to request your attention and assistance regarding an extension for Permanent Work projects due to our extenuating circumstances. I ask that you take the steps necessary to extend the timeframe for completion of permanent work project worksheets in categories C through G.

An extension to the Permanent work timeframe is necessary to support the continuing recovery of Galveston County. Due to the magnitude of destruction to the infrastructure of Galveston County after the landfall of Hurricane Ike, it has been extremely challenging to recover. As you are aware from previous requests, we were not able to take advantage of the full eighteen-month timeframe for permanent work because we spent months removing millions of cubic yards of debris from the unincorporated areas of our county. We currently have over 900 PW's in EMMIE at a cost of approximately \$150,000,000. We continue to work with FEMA and the State on writing and amending project worksheets for eligible debris and infrastructure projects. As a county, we are working on a daily basis to complete projects in a timely manner, and making our way towards a full recovery. With these issues in mind, I am requesting that an extension for permanent work timeframe be granted for Galveston County.

I have attached a list showing the large project worksheets that are in the system today for your review.

Thank you for your consideration and continued support. Should you have any questions, please do not hesitate to contact my office and let me know.

Sincerely,

A handwritten signature in black ink that reads "Mark Henry".

Mark Henry

cc Ben Patterson  
Pat McGraw

AGENDA

ITEM

*#7*



**Cheryl E. Johnson**  
**Assessor And Collector of Taxes**  
**Galveston County**

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

February 9, 2011

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

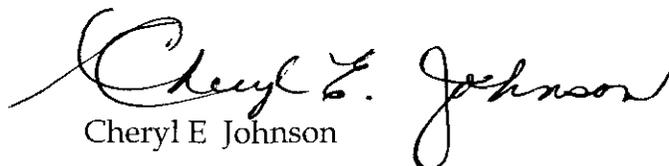
Re Tax Refunds in Excess of \$2,500 00

Dear Judge Henry

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

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
0189-0011-0000-000	\$42,170 52	Supplemental Adjustment
1120-0007-0006-000	\$4,066 82	Supplemental Adjustment
1387-0002-0037-000	\$3,349 44 (09)	Supplemental Adjustment
1387-0002-0037-000	\$3,333 57 (10)	Supplemental Adjustment
2655-0073-0006-000	\$2,904 95	Supplemental Adjustment
3510-0062-2001-000	\$4,361 08	Supplemental Adjustment
3520-0000-1215-000	\$5,091 37	Supplemental Adjustment
4928-0000-0002-000	\$20,591 25	Supplemental Adjustment

Sincerely,

  
Cheryl E Johnson

2009 Supp#9

Refunds over \$2500

4928-0000-0002-000	Aveno LLC	\$20,591.25
1387-0002-0037-000	James & Paulette Jones Jr.	\$3,349.44

Subm. Hed to admin  
2-9-11

2010 Supp#3

Refunds over \$2500

0189-0011-0000-000	The Oaks Apartments LLC	\$42,170.52
1120-0007-0006-000	Galveston Newspapers, Inc.	\$4,066.82
1387-0002-0037-000	James & Paulette Jones Jr.	\$3,333.57
2655-0073-0006-000	Sam Hamilton	\$2,904.95
3510-0062-2001-000	Ellis Rudy	\$4,361.08
3520-0000-1215-000	Kathleen Lynch	\$5,091.37

Submitted to admin

2-9-11

**From:** Lemons, Elizabeth  
**Sent:** Thursday, March 10, 2011 2:43 PM  
**To:** Thompson, Nita  
**Cc:** Laird, Ken; Allison, Michael  
**Subject:** Remove account from agenda

The following account needs to be removed from the agenda due to refund being applied to delinquent 2010 taxes

4928-0000-0002-000 \$20 591 25

*Elizabeth P. Lemons*  
**Property Tax Specialist**  
Galveston County Tax Office  
409-766-2287  
409-621-7902 fx

AGENDA

ITEM

#8



## THE COUNTY OF GALVESTON

Office of the County Engineer

722 MOODY

GALVESTON, TX 77550

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

FAX (409) 770-5559

MIKE FITZGERALD, P E  
COUNTY ENGINEER

March 7, 2011

Honorable Judge Henry  
and County Commissioners  
Galveston County  
Galveston, TX

Re Certification of County Maintained Road Mileage

Gentlemen,

Please authorize the County Judge to sign the enclosed certification for county maintained road mileage. After it is signed please return to my office for further handling.

Very truly yours,

A handwritten signature in black ink that reads "Mike Fitzgerald".

Mike Fitzgerald, P E  
County Engineer

GMF/ear



# Texas Department of Transportation

PO BOX 149217 • AUSTIN, TEXAS 78714-9217 • (512) 486-5000

RECEIVED  
FEB 22 2011

February 15, 2011

GALVESTON COUNTY JUDGE

The Honorable ~~James D. Yarbrough~~  
Galveston County Judge  
601 Tremont, Suite 102  
Galveston, Texas 77550

File TPP (D)  
(512) 486-5086

Dear Judge ~~Yarbrough~~

This letter is to notify you that the Texas Department of Transportation (TxDOT) will conduct the biennial update of the county road inventory (CRI) for your county this year. The total county-maintained road mileage will be certified and submitted to the Texas Department of Motor Vehicles for disbursement of title and registration fees in January 2012 and to the State Comptroller's Office for disbursement of the Lateral Road and Bridge funds in September 2012. Your current certified mileage is 333.

The current inventory for your county can be found at <ftp://ftp.dot.state.tx.us/pub/txdot-info/tpp/countyfiles/>. Please review the data at this location as soon as possible for completeness and accuracy.

The website contains maps and inventory reports in PDF format. The PDF files replace the paper copies of the summary report and maps you received in previous years. The GALVESTON\_ROAD\_SUMMARY\_2011 PDF is a road-by-road listing of all roads currently identified in our inventory as maintained by your county. Shapefiles have been provided for counties with GIS capabilities. Adobe Reader software is required to view the PDF files and can be downloaded from <http://www.adobe.com/products/acrobat/readstep2.html>.

Please review the inventory report and maps and identify any county-maintained roads or attributes that are missing or incorrect. Corrections may be documented using the GIS files or the printed mapbook. Please reference the instructions (instructions.pdf) on the website for further information and clarification.

If you prefer to receive a printed map and inventory via U.S. Mail, contact Frank Bailey at (512) 486-5052.

If all the information is correct, complete the Mileage Certification form (enclosed) and return it.

**Please mail Mileage Certification Form or Corrections to:**

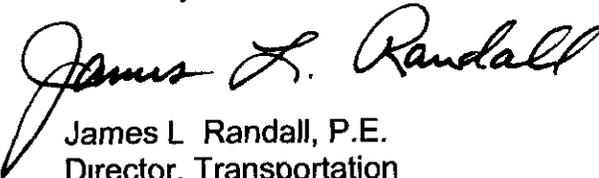
**Texas Department of Transportation  
Transportation Planning and Programming Division  
Attention: Michael Chamberlain  
P.O. Box 149217  
Austin, Texas 78714-9217**

If we do not receive your corrections or mileage certification form by April 8, 2011 we will use the mileage figure in the TxDOT database for certification funding year 2011. This may be the previous certified mileage for funding year 2010 or this may be an updated mileage reflecting recent changes to city limits.

Upon receipt of your information, TxDOT will review your corrections and send a field crew to inventory the changes you have indicated. Once the field inventory is complete, the updated mileage will be incorporated into our County Road database.

If you have any questions or need clarification of the procedures, please contact Michael Chamberlain at (512) 486-5086.

Sincerely,



James L. Randall, P.E.  
Director, Transportation  
Planning and Programming

Enclosures

cc. Galveston County Tax Assessor-Collector  
Michael Chamberlain, Transportation Planning and Programming Division, TxDOT

# COUNTY MAINTAINED ROAD MILEAGE CERTIFICATION

Galveston County maintains 335.6 miles of county roads

  
\_\_\_\_\_  
Mark Henry, County Judge

3/15/11  
\_\_\_\_\_  
Date



Attest:   
\_\_\_\_\_  
Dwight Sullivan  
County Clerk

Please return to:

Texas Department of Transportation  
Transportation Planning and Programming Division  
Attention Michael Chamberlain  
P.O. Box 149217  
Austin, Texas 78714-9217

AGENDA

ITEM

#9

**GALVESTON COUNTY HEALTH FACILITIES  
DEVELOPMENT CORPORATION**

Resolution approving creation of the  
"Galveston County Health Facilities  
Development Corporation" approved by  
Commissioners Court on **June 3, 1985**.

Annual Ratification  
Term Expires 12/31

County Judge Galveston County Courthouse	Reappointed Expires	12/23/09 12/31/10
Director of Community Services Galveston County Courthouse	Reappointed Expires	12/23/09 12/31/10
County Legal Galveston County Courthouse	Reappointed Expires	12/23/09 12/31/10
Director of Finance & Administration Galveston County Courthouse	Reappointed Expires	12/23/09 12/31/10
Executive Director Galveston County Health District P O Box 939 La Marque, Texas 77568	Reappointed Expires	12/23/09 12/31/10

## FINANCE (DEPOSITORY) COMMITTEE

Appointed by Commissioners Court	Composition	County Treasurer Finance & Adm Director County Auditor
**informal committee appointed to review annual Depository Bids (February)	Term	1 year
	Expires	December 31

County Treasurer	Reappointed	12/23/09
	Expires	12/31/10
Finance & Administration Director	Appointed	12/23/09
	Expires	12/31/10
County Auditor	Reappointed	12/23/09
	Expires.	12/31/10

AGENDA

ITEM

#10



## THE COUNTY OF GALVESTON

**RUFUS G. CROWDER, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST PURCHASING AGENT

March 9, 2011

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

Re Request authorization to issue Request for Proposal for Post-Disaster Public Sheltering

Gentlemen,

In the event of an emergency, the need may arise to establish emergency shelters for displaced populations. It is requested that the Commissioners' Court authorize the Purchasing Agent to issue an RFP to procure a contractor to supply public sheltering complexes for Galveston County Emergency Management operations.

Further authorization is requested to form an Evaluation Committee to review all submittals and it is anticipated that it shall consist of a representative or representatives from each of the following departments:

- Galveston County Purchasing Agent's Office
- Galveston County Auditor's Office
- Galveston County Legal Department
- Galveston County Office of Emergency Management
- Galveston County Sheriff's Office
- Galveston County Nuisance Abatement Department
- Galveston County Health District
- Galveston County Grants Management Department
- Galveston County Engineer's Office
- Galveston County Facilities Department
- Galveston County Community Services Department

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", written over a horizontal line.

Rufus G. Crowder, CPPB  
Purchasing Agent  
County of Galveston

AGENDA

ITEM

#11



**COUNTY OF GALVESTON**

**RUFUS CROWDER, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST PURCHASING AGENT

March 8, 2011

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

Re RFP #B092015, Vending Machine Services for Galveston County

Gentlemen,

The contract associated with RFP #B092015, Vending Machine Services for Galveston County, is scheduled for its first extension on April 15, 2011. The contracted vendor for this service is Brown Food Services, Inc.

It is requested that you authorize an extension on this contract.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPB  
Purchasing Agent  
County of Galveston

Attachments



COUNTY OF GALVESTON

**CHARLES KENWORTHY**  
FACILITIES MANAGER

February 8, 2011

To Rufus Crowder  
From Charles Kenworthy

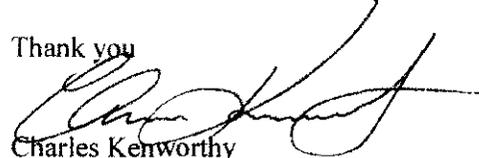
RE Vending Machine Services Bid # B092015

Rufus,

It is my recommendation to extend Vending Machine Services Bid # B092015 with Brown Food Services, for an additional year

Please contact me at X2385 if you have any questions

Thank you

  
Charles Kenworthy  
Facilities Manager

## McCullough, Darla

---

**From** jbrown3952@aol.com  
**Sent** Thursday, March 03, 2011 3:37 PM  
**To:** McCullough, Darla  
**Subject** Fwd: VENDING CONTRACT RENEWAL

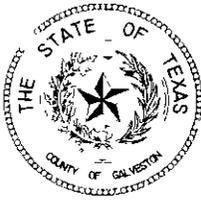
-----Original Message-----

From: jbrown3952@aol.com  
To: DARLAMCCULLOUGH@CO GALVESTON TX US  
Sent: Tue, Mar 1, 2011 9:01 am  
Subject: VENDING CONTRACT RENEWAL

TO: Rufus Crowder  
Purchasing Agent  
County of Galveston

From: Jeff Brown, Pres  
Brown Food Services, Inc

Dear Mr. Crowder,  
This is to confirm that Brown Food Services, Inc. desires to exercise the option to renew the contract for an additional year.  
Please let me know if there is anything else I need to do to exercise the option to renew.  
Thanks,  
Jeff Brown, Pres  
Brown Food Services, Inc



## THE COUNTY OF GALVESTON

**RUFUS G. CROWDER, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST PURCHASING AGENT

March 8, 2011

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

Re Bid #B092010, Crushed Limestone Material

Gentlemen,

The contract associated with Bid #B092010, Crushed Limestone Material is scheduled for its second and final extension on May 10, 2010. The contracted vendor, Vulcan Materials Company is requesting a price increase of 10% for Crushed Limestone Material due to the increase of operating costs. The increases are as follows:

- Job Site Santa Fe Area - \$19.76 to \$21.77/ton
- Stockpile Santa Fe - \$19.76 to \$21.77/ton
- Job Site Dickinson Area - \$19.02 to \$20.92/ton
- Stockpile Dickinson - \$19.02 to \$20.92/ton
- Job Site San Leon Area - \$19.76 to \$21.77/ton
- Job Site Port Bolivar Area - \$22.50 to \$24.75/ton
- Stockpile Port Bolivar - \$22.50 to \$24.75/ton

The Road Administrator and I request that you authorize an extension on this contract.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,



Rufus G. Crowder, CPPB  
Purchasing Agent  
County of Galveston

Attachments



**The County of Galveston**  
ROAD & BRIDGE DEPARTMENT  
5115 Highway 3  
Dickinson, Texas 77539

Layne Harding  
Road Administrator

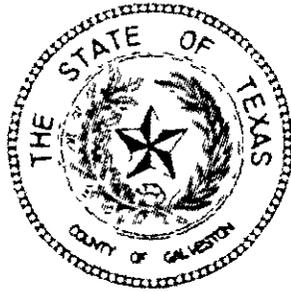
Office 281/534-4152  
Facsimile 281/614-5073

---

Date            March 4, 2011  
To:             Rufus Crowder, Purchasing Agent  
From           Layne Harding, Road Administrator *LH/as*  
Re.             Price Increase from Vulcan Materials Co – Bid# B092010

I recommend accepting the 10% price increase on crushed limestone material from Vulcan Materials Company per the letter from the vendor dated March 3, 2011

LH/djs



**The County of Galveston**  
ROAD & BRIDGE DEPARTMENT  
5115 Highway 3  
Dickinson, Texas 77539

Layne Harding  
Road Administrator

Office 281/534-4152  
Facsimile 281/614-5073

---

Date: February 17, 2011

To: Rufus Crowder, Purchasing Agent

From: Layne Harding, Road Administrator *LH*

Re: **Bid# B092010 – Crushed Limestone Material**

I recommend a one year extension of the above bid with Vulcan Construction Materials

LH/djs



March 3, 2011

Rufus Crowder, CPPB  
Purchasing Agent  
Galveston County  
722 Moody Avenue  
5th Floor  
Galveston, Texas 77550

Re Bid # B092010, Crushed Limestone Material

Dear Rufus

We at Vulcan Materials Company continue to appreciate the County of Galveston for choosing us a supplier of limestone aggregates. We will always strive to provide you with the highest quality products available in this market. Due to the contract clause ending, Vulcan Construction Materials would like to extend the contract for an additional year. However, due to increases in operating cost, we find it necessary to increase our price as referenced on page 6 of our contract. Effective May 10<sup>th</sup>, 2011 thru May 9<sup>th</sup> 2012, a 10% (ten) increase will apply to the unit price.

Item 1 and 2 \$21.77  
Item 3 and 4 \$20.92  
Item 5 \$21.77  
Item 6 and 7 \$24.75

We greatly appreciate your business and look forward to supplying you with quality aggregate products in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Catarina Rios", written over a large, stylized flourish.

Catarina Rios  
Sales Representative

**VVA's Daily Fuel Gauge Report** *The most comprehensive nationwide fuel price survey available from any source.*

Prices Updated As Of 3/3/2011 3 03 05 AM

**TX Metro Averages**  
*Prices Are In US Dollars Per Gallon*

Current	\$3 262	\$3 372	\$3 512	\$3 668
Yesterday	\$3,246	\$3 372	\$3 473	\$3 630
Week Ago	\$3 116	\$3 231	\$3 336	\$3 478
Month Ago	\$3 001	\$3 175	\$3 289	\$3 356
Year Ago	\$2 552	\$2 700	\$2 797	\$2 767

**Highest Recorded Average Price:**

Regular Unl	\$3 983	7/16/2008
Dsl	\$4 742	7/18/2008

Current	\$3 279	\$3 417	\$3 542	\$3 654
Yesterday	\$3 242	\$3 363	\$3 491	\$3 617
Week Ago	\$3 058	\$3 188	\$3 319	\$3 461
Month Ago	\$2 946	\$3 117	\$3 229	\$3 328
Year Ago	\$2 556	\$2 704	\$2 801	\$2 747

**Highest Recorded Average Price:**

Regular Unl	\$3 975	7/17/2008
Dsl	\$4 770	7/18/2008

Current	\$3.280	\$3 426	\$3 529	\$3 635
Yesterday	\$3.250	\$3.397	\$3.551	\$3.617
Week Ago	\$3 051	\$3 166	\$3 323	\$3 452
Month Ago	\$2.947	\$3 118	\$3.230	\$3.294
Year Ago	\$2 613	\$2 764	\$2 864	\$2 775

**Highest Recorded Average Price:**

Regular Unl	\$4 001	7/16/2008
Dsl	\$4 751	7/18/2008

Current	\$3 268	\$3 398	\$3 495	\$3 596
Yesterday	\$3.238	\$3.353	\$3 420	\$3.587
Week Ago	\$3.063	\$3 158	\$3 266	\$3 467
Month Ago	\$2.934	\$3 104	\$3.216	\$3.317
Year Ago	\$2 563	\$2 712	\$2 809	\$2 725

**Highest Recorded Average Price:**

Regular Unl	\$3 960	7/15/2008
Dsl	\$4 711	7/19/2008

Current	\$3 327	\$3 476	\$3 607	\$3 661
Yesterday	\$3.291	\$3.440	\$3 570	\$3.630
Week Ago	\$3 098	\$3 248	\$3 388	\$3 470
Month Ago	\$2.926	\$3.096	\$3.207	\$3.326
Year Ago	\$2 578	\$2 728	\$2 826	\$2 794

**Highest Recorded Average Price:**

Regular Unl \$3 983 7/16/2008  
 Dsl \$4 821 7/17/2008

Current	\$3 359	\$3 463	\$3 579	\$3 780
Yesterday	<del>\$3 302</del>	<del>\$3 421</del>	<del>\$3 549</del>	<del>\$3 754</del>
Week Ago	\$3 115	\$3 214	\$3 355	\$3 580
Month Ago	\$2 972	\$3 144	\$3 257	\$3 358
Year Ago	\$2 687	\$2 842	\$2 945	\$2 808

**Highest Recorded Average Price:**

Regular Unl \$3 967 7/17/2008  
 Dsl \$4 689 7/17/2008

Current	\$3 320	\$3 469	\$3 600	\$3 656
Yesterday	<del>\$3 290</del>	<del>\$3 432</del>	<del>\$3 566</del>	<del>\$3 625</del>
Week Ago	\$3 099	\$3 243	\$3 379	\$3 467
Month Ago	\$2 915	\$3 084	\$3 195	\$3 319
Year Ago	\$2 577	\$2 726	\$2 824	\$2 791

**Highest Recorded Average Price:**

Regular Unl \$3 975 7/16/2008  
 Dsl \$4 812 7/17/2008

Current	\$3 291	\$3 445	\$3 558	\$3 622
Yesterday	\$3 256	\$3 392	\$3 524	\$3 591
Week Ago	\$3 061	\$3 198	\$3 315	\$3 441
Month Ago	\$2 932	\$3 102	\$3 214	\$3 287

Year Ago \$2 537 \$2 684 \$2 781 \$2 723

**Highest Recorded Average Price:**

Regular Unl \$3 968 7/14/2008  
 Dsl \$4.779 7/17/2008

Current \$3 278 \$3 419 \$3 544 \$3 628  
 Yesterday \$3.246 \$3.389 \$3.504 \$3.596  
 Week Ago \$3 059 \$3 198 \$3 322 \$3 440  
 Month Ago \$2.934 \$3.104 \$3.216 \$3.292  
 Year Ago \$2 517 \$2 663 \$2 759 \$2 718

**Highest Recorded Average Price:**

Regular Unl \$3 960 7/17/2008  
 Dsl \$4 772 7/17/2008

Current \$3 279 \$3 406 \$3 524 \$3 648  
 Yesterday \$3.240 \$3.368 \$3 473 \$3.601  
 Week Ago \$3 042 \$3 172 \$3 289 \$3 446  
 Month Ago \$2.927 \$3.097 \$3 209 \$3.311  
 Year Ago \$2 525 \$2 671 \$2 767 \$2.741

**Highest Recorded Average Price:**

Regular Unl \$3 957 7/16/2008  
 Dsl \$4 721 7/18/2008

Current \$3 285 \$3 410 \$3 519 \$3 682

Yesterday	\$3.277	\$3.411	\$3.554	\$3.675
Week Ago	\$3.085	\$3.191	\$3.326	\$3.508
Month Ago	\$2.950	\$3.121	\$3.233	\$3.344
Year Ago	\$2.590	\$2.740	\$2.838	\$2.801

**Highest Recorded Average Price:**

Regular Unl	\$3.981	7/16/2008
Dsl	\$4.786	7/15/2008

	IFO 380 CST	IFO 180 CST	Marine diesel oil	Marine gasoil
<b>Arab Gulf</b>				
Kuwait	537 50 538 50	546 00 547 00	844 00-845 00	
Fujairah	538 00 539 00	546 50-547 50	844 00-845 00	849 00-850 00
Khor Fakkan	538 00-539 00	546 50-547 50	844 00 845 00	849 00-850 00
Mumbai	545 00-546 00	553 50 554 50		866 00-867 00
<b>East Asia</b>				
Singapore	541 00 542 00	547 50 548 50	808 00 809 00	813 00-814 00
Singapore (ex)	540 00 541 00	546 50-547 50		
Japan	560 00 561 00	569 00 570 00	835 50-836 50	
West Japan	563 00-564 00	572 00 573 00	837 50-838 50	
South Korea	556 00-557 00	563 00 564 00	825 50-826 50	835 50-836 50
Hong Kong	554 05 554 45	559 00 560 00	826 50-827 50	830 00 831 00
Shanghai	561 00 562 00	569 00-570 00		852 00-853 00
Sydney		623 00 624 00	832 00 833 00	837 00-838 00
Melbourne	621 00-622 00		840 00-841 00	845 00-846 00
<b>Northern Europe</b>				
Rotterdam	512 00 513 00	540 00-541 00	761 00 763 00	812 00-814 00
Rotterdam LS 1%	524 00-526 00	552 00 554 00		
Antwerp	514 00 516 00	543 00 545 00	766 00-769 00	811 00 813 00
Antwerp LS 1%	526 00 528 00	553 00-555 00		
Hamburg	514 00-516 00	530 00-532 00	776 00 778 00	824 00-826 00
Hamburg LS 1%	523 00-524 00	539 00 541 00		
Great Belt	524 00 526 00	549 00 551 00	768 00-773 00	862 00-864 00
Great Belt LS 1%	552 00 554 00	580 00 582 00		
Gdansk	525 00 527 00	552 00-554 00	796 00 798 00	860 00 865 00
Gdansk LS 1%	574 00 576 00	590 00 592 00		
St Petersburg	397 00-400 00	405 00-408 00	705 00-710 00	775 00-780 00
St Petersburg LS 1%	463 00 465 00	470 00-472 00		
Falmouth (ex)	538 00 540 00	570 00 572 00		860 00-865 00
Falmouth LS 1% (ex)	570 00 572 00	600 00-602 00		
Dunkirk (ex)	514 00-516 00	529 00 531 00		870 00-875 00
Dunkirk LS 1% (ex)	553 00 555 00	579 00 581 00		
<i>(ex)=Ex wharf LS=low sulfur</i>				
<b>Med, Black Sea and Africa</b>				
Gibraltar	521 00-523 00	550 00 552 00	832 00-834 00	850 00-855 00
Gibraltar LS	555 00-557 00	580 00 582 00		
Algeciras	522 00 524 00	549 00 551 00	835 00-837 00	850 00-852 00
Ceuta	526 00 528 00	557 00 559 00	834 00 836 00	850 00 852 00
Las Palmas/Tenerife	533 00 535 00	557 00-559 00	836 00-838 00	850 00-852 00
Fos (ex)	516 00 517 00	548 00-550 00		845 00 850 00
Augusta (ex)	527 00-529 00	555 00 557 00		848 00-850 00
Genoa (ex)	527 00 529 00	555 00 557 00		850 00 852 00
Genoa LS (ex)	554 00 556 00	576 00 578 00		
Trieste (ex)	535 00 537 00	564 00-566 00		860 00 862 00
Malta	520 00-522 00	540 00 542 00		828 00-830 00
Malta LS	552 00 554 00	568 00 570 00		
Novorossiisk	395 00 397 00	405 00-410 00		715 00 717 00
Istanbul	522 00 524 00	540 00-542 00	840 00 842 00	
Suez	528 00-530 00	550 00-552 00	815 00-820 00	
Piraeus	518 00-520 00	549 00 551 00	826 00-830 00	
Piraeus LS	548 00 550 00	574 00 576 00		890 00-895 00
Dakar (ex)				
Durban (ex)		582 00-584 00	850 00-852 00	
<i>(ex)=Ex wharf LS=low sulfur</i>				
<b>US and Canada - Ex-wharf</b>				
New York	523 00 527 00	543 00 547 00	795 00 800 00	
Philadelphia	533 00 537 00	553 00 557 00	805 00-810 00	
Montreal	543 00 547 00	563 00-567 00	815 00-820 00	
Charleston	522 00-527 00	545 00 550 00	850 00-852 00	
Savannah	522 00-527 00	545 00 550 00	849 00-851 00	
Norfolk	528 00-532 00	548 00 552 00	820 00 825 00	

## Asia, Middle East

The volume of cargo handled at India's major ports over April-December 2010, climbed 1.1% to 416.61 million mt, compared with 412.08 million mt a year ago, data released by the Indian Ports Association this week showed. Mumbai and JNPT — where Platts assesses bunker fuel prices — handled 40.69 million mt and 48.05 million mt of cargo, respectively, during the nine months to December, up 0.8% and 7.57% from a year earlier. Over April-November, Mumbai recorded a 1.04% year-on-year rise in cargo volumes to 36.22 million mt, while JNPT chalked a 7.75% year-on-year hike to 42.09 million mt. Thus, Mumbai handled 4.47 million mt of cargo in December, higher compared with the 4.09 million mt in November, while JNPT handled 5.96 million mt in December compared with 5.63 million mt previously. Platts assessed the delivered 380 CST bunker grade in Mumbai up \$2/mt at \$545-546/mt, with the bunker premium at \$12.41/mt up from \$11.63/mt Thursday. A market source based in Mumbai said bunker demand was

*(continued on page 2)*

### Prices

Daily price assessments (\$/mt)	1
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Posted prices (\$/mt)	2
Cargo prices - January 14 2011 (\$/mt)	2

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### News

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NYMEX crude settles 14 cents higher products lead gains	4
Alyeska says TAPS throughput 390,000 barrels in last 24 hours	4

	IFO 380 CST	IFO 180 CST	Marine diesel oil	Marine gasoil
Houston	517 00-521 00	537 00-541 00	780 00-785 00	
New Orleans	519 00-523 00	539 00-543 00	785 00-790 00	
Los Angeles	553 50-557 50	573 50-577 50	800 00-805 00	
San Francisco	544 00-548 00	564 00-568 00	805 00-810 00	
Seattle	525 00-529 00	545 00-549 00	820 00-825 00	
Portland	590 00-594 00	610 00-614 00	795 00-800 00	
Vancouver	534 00-538 00	554 00-558 00	835 00-840 00	

**US and Canada – Delivered**

New York	531 00-534 00	551 00-554 00	803 50-806 50
Philadelphia	543 00-544 00	563 00-564 00	815 50-816 50
Montreal	549 95-550 05	569 95-570 05	822 45-822 55
Charleston	530 50-534 50	553 50-557 50	857 00-861 00
Norfolk	538 00-539 00	558 00-559 00	830 50-831 50
Houston	528 50-530 50	548 50-550 50	792 00-794 00
New Orleans	530 50-532 50	550 50-552 50	797 00-799 00
Los Angeles	563 50-564 50	583 50-584 50	810 50-811 50
San Francisco	556 00-557 00	576 00-577 00	817 50-818 50
Seattle	535 00-537 00	555 00-557 00	830 50-832 50
Portland	600 00-607 50	620 00-627 50	805 50-813 00
Vancouver	541 00-543 00	561 00-563 00	842 50-844 50

**US and Canada – Barging Rates**

New York	6 00-9 00	New Orleans	9 50-11 50
Philadelphia	8 00-9 00	Los Angeles	8 00-9 00
Montreal	4 95-5 05	San Francisco	10 00-11 00
Charleston	6 00-10 00	Seattle	8 00-10 00
Norfolk	8 00-9 00	Portland	8 00-15 50
Houston	9 50-11 50	Vancouver	5 00-7 00

**South America**

Cristobal (ex)	531 00-535 00	561 00-565 00	835 00-840 00
Buenos Aires	499 00-501 00 <sup>^</sup>	525 00-528 00	870 00-875 00
Paranagua	518 00-519 00	536 50-537 50	852 00-854 00
Santos	518 00-519 00	539 50-540 50	852 00-854 00
Rio de Janeiro	518 00-519 00	541 50-542 50	852 00-854 00
Salvador	553 00-554 00	574 50-575 50	882 00-884 00
El Callao	553 00-557 00	578 00-582 00	1000 00-1010 00
Valparaiso	585 00-590 00	625 00-630 00	885 00-895 00
Guayaquil	557 00-559 00	597 00-599 00	1144 00-1146 00
Libertad	556 00-558 00	596 00-598 00	1143 00-1145 00
Balboa (ex)	531 00-535 00	561 00-565 00	835 00-840 00
Cartagena	586 00-591 00	621 00-626 00	852 00-862 00
Montevideo	567 00-570 00 <sup>^</sup>	579 00-582 00 <sup>^</sup>	872 00-875 00

(ex)=Ex Wharf ^ Not always available due to force majeure

**Chinese Petroleum Corp (Effective date JAN 14, 2011)**

	MGO	MDO	IFO-30	IFO-80	IFO 180	IFO-380
Hualien, Suao	NA	NA	NA	NA	NA	NA
Kaohsiung,Keelung Taichung	NA	NA	NA	NA	NA	NA

**Saudi Aramco (Effective date Jan 13, 2011)**

	IFO-380 CST	IFO-180 CST	Distillates
Jeddah Yanbu Rabigh	550 00	565 00	830 00
Dammam,Ras Tanura	535 00	545 00	840 00

Product	FOB Med	CIF NWE	FOB Rdam Barges
3.5 PCT HSF0	496 00-496 50	503 00-503 50	507 25-507 75
Gasoil 0 1%	800 50-801 00	811 00-811 50	804 25-804 75

slower as the price of the grade was much higher compared with nearby Fujairah ' HPCL [Hindustan Petroleum Corp ] is dry plus Arab Gulf premium went up," he said In Fujairah, the grade was up \$2/mt at \$538 539/mt, with the bunker premium at \$11 21/mt up from \$10 86/mt Thursday Singapore ex wharf 380 CST premiums rose to \$7 41/mt Friday from \$6 93/mt, amid talk that a recently discharged VLCC had high levels of TSP or total sediment potential

Japan 380 CST bunker price fell \$8/mt to \$560 50/mt Friday, despite a \$1 5/mt gain in high sulfur fuel oil values As a result of the fall in Japan, the Japan-Singapore price spread crashed to \$19/mt, the narrowest since August 21, 2009 While demand in Japan has been relatively good with 2,000-3,000 mt fuel sought everyday, sentiment was dampened amid expectation of lower demand towards the end of this month "Impact of the floods in Australia's Queensland, was beginning to be felt in the Japan bunkers market with bulk carriers, which carry coal from the east coast of Australia, getting delayed arriving at Japanese ports to buy bunker fuel, said trade sources This could see a reduction in demand towards end of this month and in early February During the market on close assessment process Friday, Sumitomo offered 300 mt of the 380 CST grade down at \$561/mt, but found no buyer Meanwhile, the Hong Kong 380 CST bunker price jumped \$11 25/mt to \$554 25/mt, amid tight barge supply, said local suppliers "We can offer spot fuel only after January 25 due to tight supply of barges," said a supplier During MOC, Chimbusco Pan Nation bid for three clips of 380 CST bunker up to \$554/mt, but failed to attract sellers In South Korea, 380 CST offers were heard around \$552-555/mt outside the MOC Supply from Hyundai Oilbank and S-Oil was tight, said a trader But supply on the whole was adequate In Shanghai, supply tightness had not eased, as Sinobunker and Chimbusco could offer spot fuel only after January 20

**Northwest Europe**

The price levels in Northwest Europe continued to stay firm Friday as the Front-month ICE Brent crude futures traded over \$99/barrel in the afternoon Rotterdam saw mixed demand as Brent levels

(continued on page 3)

OUTLOOK

Volume 35 / Issue 21 / Monday, January 31, 2011

price assessments (\$/mt)

	IFO 380 CST	IFO 180 CST	Marine diesel oil	Marine gasoil
<b>Arab Gulf</b>				
Kuwait	563 50-564 50	574 00-575 00	894 00-895 00	
Fujairah	564 00-565 00	574 50-575 50	894 00-895 00	899 00-900 00
Khor Fakkan	564 00-565 00	574 50-575 50	894 00-895 00	899 00-900 00
Mumbai	554 00-555 00	564 50-565 50		897 00-898 00
<b>East Asia</b>				
Singapore	567 00-568 00	575 00-576 00	829 00-830 00	834 00-835 00
Singapore (ex)	565 00-566 00	573 00-574 00		
Japan	586 50-587 50	596 50-597 50	851 50-852 50	
West Japan	589 50-590 50	599 50-600 50	853 50-854 50	
South Korea	573 50-574 50	583 00-584 00	842 50-843 50	852 50-853 50
Hong Kong	580 50-581 50	583 00-584 00	843 50-844 50	847 00-848 00
Shanghai	575 00-576 00	584 50-585 50		867 50-868 50
Sydney		642 50-643 50	849 00-850 00	854 00-855 00
Melbourne	637 50-638 50		857 00-858 00	862 00-863 00
<b>Northern Europe</b>				
Rotterdam	527 00-528 00	549 00-551 00	787 00-789 00	832 00-835 00
Rotterdam LS 1%	537 00-538 00	560 00-561 00		
Antwerp	524 00-526 00	548 00-549 00	788 00-791 00	827 00-829 00
Antwerp LS 1%	534 00-536 00	557 00-559 00		
Hamburg	522 00-524 00	541 00-543 00	787 00-790 00	840 00-842 00
Hamburg LS 1%	533 00-535 00	552 00-553 00		
Great Belt	533 00-535 00	558 00-561 00	810 00-815 00	874 00-876 00
Great Belt LS 1%	552 00-554 00	579 00-581 00		
Gdansk	544 00-546 00	574 00-576 00	825 00-827 00	890 00-895 00
Gdansk LS 1%	588 00-590 00	614 00-616 00		
St Petersburg	403 00-405 00	413 00-415 00	695 00-700 00	760 00-765 00
St Petersburg LS 1%	463 00-465 00	468 00-470 00		
Falmouth (ex)	546 00-548 00	579 00-581 00		880 00-885 00
Falmouth LS 1% (ex)	575 00-577 00	606 00-608 00		
Dunkirk (ex)	529 00-531 00	545 00-547 00		886 00-888 00
Dunkirk LS 1% (ex)	561 00-563 00	589 00-591 00		
<i>(ex)=Ex wharf LS=low sulfur</i>				
<b>Med, Black Sea and Africa</b>				
Gibraltar	530 00-532 00	557 00-558 00	846 00-848 00	865 00-870 00
Gibraltar LS	554 00-557 00	587 00-589 00		
Algeciras	530 00-532 00	557 00-558 00	846 00-848 00	865 00-870 00
Ceuta	536 00-538 00	560 00-562 00	845 00-847 00	865 00-868 00
Las Palmas/Tenerife	546 00-548 00	570 00-572 00	852 00-854 00	865 00-868 00
Fos (ex)	532 00-534 00	547 00-549 00		890 00-892 00
Augusta (ex)	536 00-538 00	562 00-564 00		857 00-859 00
Genoa (ex)	538 00-540 00	566 00-568 00		866 00-868 00
Genoa LS (ex)	562 00-564 00	575 00-577 00		
Trieste (ex)	551 00-553 00	578 00-580 00		869 00-871 00
Malta	532 00-534 00	550 00-553 00		838 00-843 00
Malta LS	562 00-564 00	582 00-584 00		
Novorossiysk	380 00-382 00	405 00-407 00		700 00-702 00
Istanbul	536 00-540 00	558 00-560 00		855 00-860 00
Suez	558 00-560 00	588 00-590 00		843 00-845 00
Piraeus	532 00-534 00	561 00-563 00		837 00-840 00
Piraeus LS	560 00-562 00	587 00-589 00		
Dakar (ex)				917 00-919 00
Durban (ex)		605 00-610 00	873 00-875 00	
<i>(ex)=Ex wharf LS=low sulfur</i>				
<b>US and Canada - Ex-wharf</b>				
New York	547 00-551 00	567 00-571 00	815 00-820 00	
Philadelphia	557 00-561 00	577 00-581 00	820 00-825 00	
Montreal	567 00-571 00	587 00-591 00	835 00-840 00	
Charleston	557 00-561 00	577 00-581 00	898 00-900 00	
Savannah	557 00-561 00	577 00-581 00	898 00-900 00	
Norfolk	557 00-561 00	577 00-581 00	840 00-845 00	

Spot market commentaries

Asia, Middle East

Singapore ex-wharf 380 CST bunker fuel went up \$10/mt Monday, outpacing the rise in Singapore fuel oil cargo values, to hit a fresh 27 month high of \$565-566/mt as Western crude markers inched ever closer to the psychologically-important \$100/barrel. During the Market on Close assessment process, offers for parcels of the grade loading early next week congregated around the \$565-566/mt level, while offers for clips loading further forward were heard at around \$563-564/mt. But all these offers could not be verified. Supply of fuel oil has been tight in Singapore after cargo traders shipped fuel oil to China, to be cracked into middle distillates, for consumption during the coming Lunar New Year. The ex-wharf premium also breached the \$20/mt mark after climbing to a new 27-month high of \$20 30/mt Monday, from \$18 13/mt Friday. In Fujairah, limited supplies and an on going logistical constraint continued to boost delivered 380 CST bunker prices. The grade climbed another \$10/mt to be at a 28-month

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	IFO 380 CST	IFO 180 CST	Marine diesel oil	Marine gasoil
Houston	536 00 540 00	566 00-570 00	860 00-865 00	
New Orleans	542 00 546 00	572 00 576 00	865 00-870 00	
Los Angeles	581 00-585 00	601 00-605 00	815 00-820 00	
San Francisco	584 00 588 00	604 00-608 00	840 00-845 00	
Seattle	559 00-563 00	579 00 583 00	835 00 840 00	
Portland	610 00-614 00	630 00-634 00	815 00-820 00	
Vancouver	573 00 577 00	593 00-597 00	855 00-860 00	

**US and Canada - Delivered**

New York	555 00 558 00	575 00 578 00	823 50 826 50	
Philadelphia	567 00 568 00	587 00-588 00	830 50-831 50	
Montreal	573 95-574 05	593 95 594 05	842 45-842 55	
Charleston	565 00 569 00	585 00 589 00	905 00 909 00	
Norfolk	567 00 568 00	587 00-588 00	850 50-851 50	
Houston	547 50-549 50	577 50 579 50	872 00-874 00	
New Orleans	553 50 555 50	583 50 585 50	877 00-879 00	
Los Angeles	591 00 592 00	611 00-612 00	825 50-826 50	
San Francisco	596 00-597 00	616 00-617 00	852 50-853 50	
Seattle	569 00 571 00	589 00 591 00	845 50 847 50	
Portland	620 00 627 50	640 00-647 50	825 50-833 00	
Vancouver	580 00-582 00	600 00-602 00	862 50-864 50	

**US and Canada - Barging Rates**

New York	6 00 9 00	New Orleans	9 50 11 50
Philadelphia	8 00 9 00	Los Angeles	8 00-9 00
Montreal	4 95 5 05	San Francisco	10 00 11 00
Charleston	6 00-10 00	Seattle	8 00 10 00
Norfolk	8 00-9 00	Portland	8 00 15 50
Houston	9 50 11 50	Vancouver	5 00 7 00

**South America**

Cristobal (ex)	553 00 557 00	583 00 587 00	920 00-925 00
Buenos Aires	522 00 525 00 <sup>A</sup>	538 00-541 00	890 00 895 00
Paranagua	535 00-536 00	553 50-554 50	891 00-893 00
Santos	555 00 556 00	576 50 577 50	891 00 893 00
Rio de Janeiro	555 00 556 00	578 50 579 50	891 00-893 00
Salvador	575 00 576 00	596 50 597 50	921 00-923 00
El Callao	564 00-566 00	589 00 591 00	1010 00 1020 00
Valparaiso	590 00 595 00	635 00 640 00	885 00-895 00
Guayaquil	536 00 538 00	576 00-578 00	1179 00 1181 00
Libertad	555 00-557 00	575 00 577 00	1178 00-1179 00
Balboa (ex)	553 00 557 00	583 00 587 00	920 00-925 00
Cartagena	594 00 599 00	629 00-634 00	894 00 904 00
Montevideo	541 00-544 00 <sup>A</sup>	553 00 557 00 <sup>A</sup>	872 00 875 00

(ex)=Ex Wharf ^ Not always available due to force majeure



**Chinese Petroleum Corp (Effective date JAN 31, 2011)**

	MGO	MDO	IFO-30	IFO-80	IFO-180	IFO-380
Hualien, Suao	875 00	860 00	710 00	644 00	599 00	599 00
Kaohsiung, Keelung, Taichung	875 00	860 00	710 00	644 00	599 00	594 00

**Saudi Aramco (Effective date Jan 27, 2011)**

	IFO-380 CST	IFO-180 CST	Distillates
Jeddah, Yanbu, Rabigh	565 00	585 00	855 00
Dammam, Ras Tanura	555 00	565 00	890 00



Product	FOB Med	CIF NWE	FOB Rdam Barges
3.5 PCT HSFO	521 25 521 75	518 75 519 25	522 75 523 25
Gasoil 0.1%	836 25 836 75	841 75-842 25	832 75-833 25

high of \$564-565/mt, with premiums at \$24 44/mt compared with \$22 56/mt Friday. During the MOC, offers were heard as low as \$568/mt and as high as \$580/mt. But these offers could not be verified.

The 380 CST bunker fuel price in Japan lagged the \$8 9/mt rise in bunker prices in other parts of Asia, to go up by only \$2 50/mt to \$587/mt Monday. During the market on close assessment process Monday, Sumitomo offered down 300 mt to \$587/mt, and was taken out by Itochu. Sellers had ample stocks to meet demand — unlike other Asian countries. “We can offer (bunker fuel) at all ports across Japan,” said a trader. Demand was expected to weaken this week because of the Lunar New Year holidays. With relatively weak Japan prices, the spread between Japan and Singapore bunker prices narrowed to \$19 50/mt Monday, from \$27/mt Friday. In Hong Kong supply remained tight Monday, keeping prices above South Korea’s bunker prices which was unusual. During the MOC, Chimbusco Pan Nation bid for two clips of 380 CST bunker at \$581/mt for delivery on February 2, but found no sellers. Since the delivery date was closer to Platts’ assessment timing, Platts didn’t factor the bid fully into the assessment. In South Korea, only two refiners — GS Caltex and S-Oil — offered in the spot market. SK Energy stayed away while Hyundai’s earliest delivery date was February 9 due to low stocks. There were no published bids or offers. The 380 CST bunker price went up \$8 50/mt following Singapore high sulfur fuel oil values. In Shanghai, sellers offered at around \$580/mt on an ex-wharf basis, up by around \$10 12/mt from Friday offers, amid surging crude prices.

**Northwest Europe**

Northwest European bunker market saw a very busy Monday as the Front-month ICE Brent crude futures traded over \$100/barrel during afternoon hours which triggered prompt inquiries. The escalating oil prices were finding some support from political unrest in Egypt, with some traders suggesting that potential disruptions in port activities could significantly impact the oil market. “I don’t know about the stability of the

(continued on page 3)



**Editorial contacts** New York: Thomas Sosnowski +1 212 904 3929 London: Eille Weir +44 20-7176-6146 Singapore: Sharmil Kaur +65 6530-6575  
**Client services information** North America: 800 PLATTSB (800-752-8878) direct +1 212 904 3070 Europe & Middle East +44-20 7176-6111 Asian Pacific +65 6530 6430 Latin America + 54 11-4804 1890 E-mail: support@platts.com Global sales can be reached at info@platts.com

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 Platts specifications are available as an Adobe Acrobat file at <http://www.platts.com/oil/guidetospec/index.shtml> under the link to Bunker Fuels & Tankers Specifications.

# Bunker

Volume 35 / Issue 28 / Wednesday, February 9, 2011

## Daily price assessments (\$/mt)

	IFO 380 CST	IFO 180 CST	Marine diesel oil	Marine gasoil
<b>Arab Gulf</b>				
Kuwait	614 00-615 00	629 00-630 00	914 00-915 00	
Fujairah	614 50-615 50	629 50-630 50	914 00-915 00	919 00-920 00
Khor Fakkan	614 50-615 50	629 50-630 50	914 00-915 00	919 00-920 00
Mumbai	584 00-585 00	599 00-600 00		926 00-927 00
<b>East Asia</b>				
Singapore	595 00-596 00	608 00-609 00	848 00-849 00	853 00-854 00
Singapore (ex)	593 00-594 00	606 00-607 00		
Japan	611 00-612 00	629 00-630 00	871 00-872 00	
West Japan	616 00-617 00	634 00-635 00	873 00-874 00	
South Korea	600 00-601 00	614 00-615 00	867 50-868 50	877 50-878 50
Hong Kong	618 50-619 50	625 00-626 00	870 00-871 00	873 50-874 50
Shanghai	605 50-606 50	622 00-623 00		893 50-894 50
Sydney		665 00-666 00	869 00-870 00	874 00-875 00
Melbourne	659 00-660 00		877 00-878 00	882 00-883 00
<b>Northern Europe</b>				
Rotterdam	543 00-545 00	565 00-567 00	810 00-815 00	853 00-855 00
Rotterdam LS 1%	558 00-560 00	578 00-580 00		
Antwerp	544 00-546 00	568 00-570 00	810 00-815 00	855 00-857 00
Antwerp LS 1%	556 00-558 00	578 00-580 00		
Hamburg	548 00-550 00	568 00-570 00	815 00-817 00	875 00-877 00
Hamburg LS 1%	558 00-560 00	578 00-580 00		
Great Belt	546 00-548 00	576 00-578 00	810 00-812 00	885 00-890 00
Great Belt LS 1%	575 00-577 00	605 00-608 00		
Gdansk	563 00-565 00	591 00-593 00	842 00-845 00	905 00-907 00
Gdansk LS 1%	623 00-625 00	648 00-650 00		
St Petersburg	405 00-410 00	420 00-425 00	685 00-690 00	770 00-775 00
St Petersburg LS 1%	450 00-455 00	465 00-470 00		
Falmouth (ex)	571 00-575 00	609 00-611 00		905 00-910 00
Falmouth LS 1% (ex)	601 00-605 00	631 00-633 00		
Dunkirk (ex)	560 00-565 00	586 00-588 00		895 00-900 00
Dunkirk LS 1% (ex)	582 00-585 00	600 00-605 00		
<i>(ex)=Ex wharf LS=low sulfur</i>				
<b>Med, Black Sea and Africa</b>				
Gibraltar	555 00-557 00	591 00-593 00	877 00-880 00	895 00-900 00
Gibraltar LS	580 00-582 00	609 00-611 00		
Algeciras	555 00-557 00	592 00-594 00	879 00-881 00	895 00-900 00
Ceuta	567 00-569 00	599 00-601 00	883 00-885 00	894 00-896 00
Las Palmas/Tenerife	573 00-575 00	597 00-599 00	891 00-893 00	904 00-906 00
Fos (ex)	575 00-577 00	585 00-588 00		910 00-912 00
Augusta (ex)	569 00-571 00	600 00-602 00		899 00-901 00
Genoa (ex)	572 00-574 00	598 00-600 00		903 00-905 00
Genoa LS (ex)	588 00-590 00	613 00-615 00		
Trieste (ex)	578 00-580 00	602 00-604 00		908 00-910 00
Malta	560 00-562 00	580 00-582 00		876 00-878 00
Malta LS	585 00-587 00	610 00-612 00		
Novorossiisk	395 00-400 00	435 00-440 00		725 00-730 00
Istanbul	575 00-577 00	596 00-598 00		895 00-900 00
Suez	603 00-605 00	625 00-627 00		895 00-897 00
Piraeus	559 00-561 00	592 00-594 00		877 00-879 00
Piraeus LS	587 00-589 00	617 00-619 00		
Dakar (ex)				946 00-948 00
Durban (ex)		650 00-655 00	915 00-920 00	
<i>(ex)=Ex wharf LS=low sulfur</i>				
<b>US and Canada - Ex-wharf</b>				
New York	568 00-572 00	588 00-592 00	810 00-815 00	
Philadelphia	578 00-582 00	598 00-602 00	815 00-820 00	
Montreal	588 00-592 00	608 00-612 00	840 00-845 00	
Charleston	574 00-578 00	595 00-599 00	889 00-891 00	
Savannah	574 00-578 00	595 00-599 00	889 00-891 00	
Norfolk	576 00-580 00	596 00-600 00	870 00-875 00	

## Spot market commentaries

### Asia, Middle East

Fal Oil, which withdrew from the Khor Fakkan bunker fuel supply market in early December while continuing to negotiate with the government of Sharjah over unspecified payment issues, has stopped offering on a spot basis in the nearby Middle Eastern bunkering hub of Fujairah this month. Fal Oil is now only catering to term customers from Fujairah, a company official said Wednesday. "We will keep away from the spot market in February," said the official, speaking on condition of anonymity. "We will cater only to our term contracts." Meanwhile in Fujairah, delivered 380 CST bunker fuel jumped \$11/mt Wednesday to be assessed at a brand new 29-month high of \$615/mt as most suppliers were unable to make prompt deliveries. During the Market on Close assessment process, offers for the grade for earliest delivery from February 19 onwards ranged from as low as \$609/mt to as high as \$625/mt. A 400-mt clip of the grade for delivery on February 18 was later heard to have changed.

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	IFO 380 CST	IFO 180 CST	Marine diesel oil	Marine gasoil
Houston	550 00-554 00	580 00-584 00	870 00-875 00	
New Orleans	554 00-558 00	584 00-588 00	870 00-875 00	
Los Angeles	579 00-583 00	599 00-603 00	810 00-815 00	
San Francisco	570 00-574 00	590 00-594 00	835 00-840 00	
Seattle	571 00-575 00	591 00-595 00	830 00-835 00	
Portland	590 00-594 00	620 00-624 00	830 00-845 00	
Vancouver	584 00-588 00	604 00-608 00	855 00-860 00	

**US and Canada – Delivered**

New York	576 00-579 00	596 00-599 00	818 50-821 50
Philadelphia	588 00-589 00	608 00-609 00	825 50-826 50
Montreal	594 95-595 05	614 95-615 05	847 45-847 55
Charleston	582 00-586 00	603 00-607 00	896 00-900 00
Norfolk	586 00-587 00	606 00-607 00	880 50-881 50
Houston	561 50-563 50	591 50-593 50	882 00-884 00
New Orleans	565 50-567 50	595 50-597 50	882 00-884 00
Los Angeles	589 00-590 00	609 00-610 00	820 50-821 50
San Francisco	582 00-583 00	602 00-603 00	847 50-848 50
Seattle	581 00-583 00	601 00-603 00	840 50-842 50
Portland	600 00-607 50	630 00-637 50	845 50-853 00
Vancouver	591 00-593 00	611 00-613 00	862 50-864 50

**US and Canada – Barging Rates**

New York	6 00 9 00	New Orleans	9 50 11 50
Philadelphia	8 00 9 00	Los Angeles	8 00 9 00
Montreal	4 95 5 05	San Francisco	10 00-11 00
Charleston	6 00 10 00	Seattle	8 00 10 00
Norfolk	8 00 9 00	Portland	8 00 15 50
Houston	9 50 11 50	Vancouver	5 00 7 00

**South America**

Cristobal (ex)	567 00-571 00	597 00-601 00	935 00-940 00
Buenos Aires	531 00-533 00 <sup>A</sup>	583 00-555 00	910 00-920 00
Paranagua	606 00-607 00	624 50-625 50	934 00-936 00
Santos	605 00-605 00	626 50-627 50	934 00-936 00
Rio de Janeiro	605 00-606 00	628 50-629 50	934 00-936 00
Salvador	605 00-606 00	626 50-627 50	964 00-965 00
El Callao	590 00-595 00	638 00-643 00	1150 00-1200 00
Valparaiso	620 00-622 00	660 00-662 00	985 00-990 00
Guayaquil	576 00-578 00	616 00-618 00	1269 00-1271 00
Libertad	575 00-577 00	615 00-617 00	1268 00-1270 00
Saibao (ex)	567 00-571 00	597 00-601 00	935 00-940 00
Cartagena	622 00-627 00	657 00-662 00	928 00-938 00
Montevideo	627 00-630 00 <sup>A</sup>	639 00-642 00 <sup>A</sup>	955 00-958 00

(ex)=Ex Wharf ^ Not always available due to force majeure

**Chinese Petroleum Corp (Effective date FEB 9, 2011)**

	MGO	MDO	IFO-30	IFO-80	IFO 180	IFO 380
Hualien Suao	900 00	885 00	737 00	673 00	628 00	628 00
Kaohsiung Keelung,Taichung	900 00	885 00	737 00	673 00	628 00	615 00

**Saudi Aramco (Effective date Feb 03, 2011)**

	IFO-380 CST	IFO-180 CST	Distillates
Jeddah Yanbu Rabigh	585 00	605 00	875 00
Dammam Ras Tanura	575 00	585 00	910 00

Product	FOB Med	CIF NWE	FOB Rdam Barges
3.5 PCT HSFO	538 25-538 75	533 50-534 00	537 50-538 00
Gasoil 0.1%	853 25-853 75	859 25-859 75	852 50-853 00

hands at \$615/mt. The buyer, however, had originally wanted the clip to be delivered on February 17. "We have to lift on February 18. No one can do February 17," he said. Platts assessed the grade at \$614.50-615.50/mt with the bunker premium also at a 29-month high of \$34.95/mt, up \$7.07/mt from Tuesday. Separately, the volume of cargo handled at India's major ports over April 2010-January 2011, rose 1.1% to 468.27 million mt, compared with 463.25 million mt a year ago, Indian Ports Association data showed.

Hong Kong's bunker supply remained tight Wednesday, though prices fell on weak demand. The 380 CST bunker fuel price fell \$3.50/mt to \$619/mt Wednesday, but it continued being the highest in Asia as it has been since February 1. During the Market on Close assessment process, Chimbusco Pan Nation bid for 320 mt and 400 mt of the 380 CST grade. Both bids were taken by Feoso at \$619/mt. Import costs for March delivery bunker cargoes in Hong Kong were expected to be higher than February as high sulfur fuel oil premiums in Singapore have been strong, said a supplier. On the back of the high costs, demand is expected to weaken, but prices may remain high, said a trader. The Shanghai bunkers market resumed trading after the week-long Lunar New Year holiday Wednesday. Of the five suppliers, Sinobunker still had limited inventory, while the other four had adequate supply, a trader said. The Shanghai 380 CST bunker price surged \$20/mt to \$606/mt, catching up with the price jumps in the other parts of Asia during the Lunar New Year holiday. In South Korea, supply was ample with all four refiners offering in the spot markets for eastern and southern ports. Demand firmed after as prices were below Hong Kong's bunker prices, sources said. In Japan, the 380 CST price fell \$7/mt to \$611.50/mt on strong selling interest amid ample supply. Sumitomo offered 300 mt of the 380 CST grade down at \$612/mt, but found no buyer.

**Northwest Europe**

The Northwest European bunker market saw buying demand increase throughout Wednesday, with crude futures increasing throughout the day. (continued on page 3)

AGENDA

ITEM

#12



**THE COUNTY OF GALVESTON**

**RUFUS G CROWDER, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST PURCHASING AGENT

March 8, 2011

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

Re Bid #B092033, Inmate Clothing and Supplies

Gentlemen,

Due to the direct cost associated with the rise in cotton prices, Charm-Tex has requested by the attached letter dated March 4, 2011, increases in their contract prices for towels and washcloths as referenced below.

- Towels from \$8 83 to \$12 90/dozen – 46% increase
- Washcloths from \$1 54 to \$2 18/dozen – 42% increase

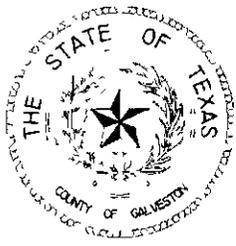
This current contract term is set to expire on August 25, 2011 with one (1), one (1) year extension remaining

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

  
Rufus G Crowder, CPPB  
Purchasing Agent  
County of Galveston

Attachments



**JUVENILE JUSTICE DEPARTMENT**  
County of Galveston  
(PROBATION and DETENTION SERVICES)

March 4, 2011

Rufus Crowder, CPPB  
Purchasing Agent  
722 Moody, 5<sup>th</sup> Floor  
Galveston, Texas 77550

Re Bid #B092033 (Charm-Tex)

Dear Mr Crowder

This letter is regarding the price increase requested by Charm-Tex for Towels and Washcloths currently on Bid #B092033 (Inmate Clothing and Linens)

The Juvenile Justice Department does not have a problem with this request and approve the price increase

Sincerely,

*Gail Maxwell*  
Gail Maxwell,  
Financial Analyst  
(409) 770-5904  
(409) 765-3187 (Fax)

*Brent T Norris*  
Brent T Norris,  
Director  
(409) 770-5901  
(409) 765-3188

Cc Darla McCullough, Administrative Coordinator/P-Card Administrator



PROVIDERS OF CORRECTIONAL SUPPLIES  
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PURCHASING

11 MAR 2 11:06 AM

February 28, 2011

Galveston County Purchasing  
722 Moody Ave, 5<sup>th</sup> Floor  
Galveston TX 77550  
Attention: Mr. Rufus Crowder  
Re: PO #C105326

Dear Mr. Crowder.

Unprecedented cotton prices at the NYC market on Feb 28, 2011 has reached \$1.84 per pound. Unfortunately it does not seem that we have yet reached the peak.

Considering year to year basis, cotton prices has risen almost 200%. Despite heavy speculation that had driven the market on the daily quotes, the long term trend has been steadily upward in the last twelve months. In the last 25 years cotton prices had drifted between \$0.38 and \$0.92 per pound with most of that period between \$0.52 to \$0.73 per pound.

The combination of very low prices during the crop planning of the 2009/2010 season in the northern hemisphere (that includes the world four largest cotton producers: USA, China, India and Pakistan) had produced a crop reduction to the worst level in 15 years. That had added pressure to the market instability at a period where world inventories are at the lowest in two decades.

With the above being said, we unfortunately have no choice but to raise our current contracted prices according to the below schedule

Towels	From \$8.83	To: \$12.90
Washcloths	From \$1.54	To: \$2.18

We appreciate your patience and understanding during this time. At present we are trying to improve our ability to accommodate your needs, especially during these persistently difficult economic times. For years Charm-Tex has worked hard to bring you the most competitive prices possible. We will continue to do everything we can to bring you great value and stretch your purchasing dollars even further.

Sincerely,

Stan Danzger  
VP of Sales

COTTON

Cotton futures contracts rallied 103 dollars or 126.38 percent during the last 12 months. From 1970 until 2011 Cotton futures prices averaged 62.56 dollars reaching an historical high of 194.93 dollars in February of 2011 and a record low of 25.33 dollars in November of 1970. This page includes Cotton historical data chart and news. Cotton a soft fiber that grows around the cotton plant is the world's most widely used natural fiber for clothing. To maximize the needs of the cotton market the New York Mercantile Exchange has made available a cocoa futures contract for trading on the CME Globex® trading platform and for clearing through NYMEX ClearPort® clearing. The size of each contract is 50,000 pounds and its commodity code is TT. It is financially settled and the final settlement price shall be set at the value of the New York Board of Trade cotton futures contract on the termination day of the contract month or as specified by the Board of Directors.

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ENERGY

- Crude Oil Brent Crude Oil Gasoline Natural Gas Heating Oil Ethanol

METALS

- Gold Copper Aluminum Platinum Silver

AGRICULTURE

- Corn Cocoa Cotton Coffee Rice Soybeans Sugar Wheat

Date Selection

January 2010 to February 2011

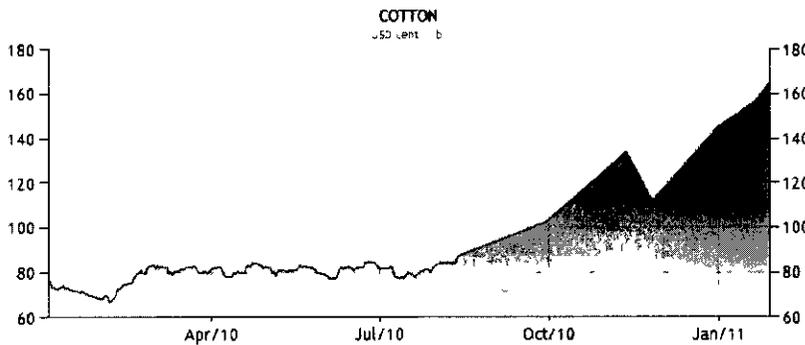
Members Only Please Signup

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Source: TradingEconomics.com NYMEX

The table above displays the monthly price

Global Economic News

U.S. GDP Growth Revised Down to 2.8% in Q4

Published: 2/2/2011 11:13:23 PM By: TradingEconomics.com U.S. Bureau of Economic Analysis

U.S. real gross domestic product increased at an annual rate of 2.8 percent in the fourth quarter of 2010 (that is from the third quarter to the fourth quarter) according to the "second" estimate released by the Bureau of Economic Analysis. In the third quarter real GDP increased 2.6 percent.

UK GDP Contracts 0.6% in Q4

Published: 2/2/2011 10:04:14 AM By: TradingEconomics.com UK Office for National Statistics

UK Gross domestic product contracted by 0.6 per cent in the fourth quarter of 2010 revised down from the previously estimated fall of 0.5 per cent. GDP in the fourth quarter of 2010 is now 1.5 per cent higher than the fourth quarter of 2009.

Japan's Inflation Rate Remains Unchanged in January

Published: 2/2/2011 10:12 AM By: TradingEconomics.com Statistics Japan

The consumer price index for Japan in January 2011 was 99.4(2005=100) down 0.2% from the previous month and the same level as previous year.

Japan Records Trade Deficit in January

Published: 2/2/2011 11:30:36 AM By: TradingEconomics.com RTT New

Japan saw a merchandise trade deficit of 471.4 billion yen in January, the Ministry of Finance said on February 23, falling into the red for the first time in 22 months.



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AGENDA

ITEM

#13

## **Robertson, Elizabeth**

---

**From:** Robertson, Elizabeth  
**Sent:** Tuesday, March 08, 2011 1:38 PM  
**To:** Grady, Patricia  
**Cc:** Fitzgerald, Mike  
**Subject:** AGENDA

Pat,

Please put the following on the next available agenda

“Consideration of amendment no. 3 to the Klotz Associates engineering agreement for the Melody Lane Reconstruction project submitted by the County Engineer ”

### **Elizabeth A. Robertson**

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

klotz  associates

1160 Darry Ashford, Suite 500  
Houston, Texas 77079  
T 281 589 7257 F 281 589 7309  
houston.office@klotz.com

March 4, 2011

Mr Michael Fitzgerald, P E  
County Engineer  
Galveston County  
722 Moody, Suite 200  
Galveston, Texas 77550

Re: Contract Amendment #3  
Melody Lane Reconstruction  
Klotz Associates Project No. 0205.025 000

Dear Mr Fitzgerald

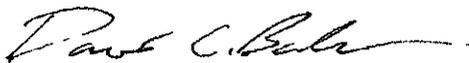
The City of Friendswood has requested that Klotz Associates provide additional services for the right-of-way construction staking adjacent to the Texas-New Mexico Power pole relocations. Additional work from the surveyor is required to stake the east side of the project from FM 2351 to Station 46+00. The proposal from the survey subconsultant is attached. The following is the proposed fee which includes a 10% markup for the subconsultant.

Current Contract	\$650,704.54
Total Additional Services – Contract Amendment No. 3	<u>\$4,235.00</u>
<b>Grand Total – Revised Contract</b>	<b>\$654,939.54</b>

If this meets with your approval, please prepare the contract documents for signature. Please call Kevin Hoffman, P.E. or me if you have any questions or need any additional information at 281-589-7257. We look forward to working on this project with you.

Sincerely,

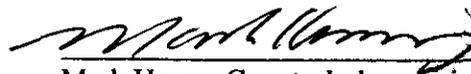
Approved for Galveston County



David C. Balmos, P.E.  
Department Manager

DCB ng

Attachments

  
Mark Henry, County Judge  
Attest:   
Dwight D. Sullivan  
County Clerk



19500 Park Row, Suite 100 • Houston, Texas 77084  
P O Box 219315 • Houston, Texas 77218  
Phone (281) 579-7300 • Fax (281) 828-0055

March 3, 2011

Klotz Associates  
1160 Dairy Ashford, Suite 500  
Houston, Texas 77079

Attention Ms Katherine Mears, PE

Phone: 281-589-7257 Email: Katherine.mears@klotz.com

RE Surveying Services, Intersection of Melody Lane at FM 2351, City of Friendswood, Texas

Dear Ms. Mears,

Per your recent request, Weisser Engineering Company is pleased to propose the following professional services and related fees for the above-described property:

- 1 Stake the northeast right-of-way of Melody Lane from FM 2351 to STA 46+00 with stakes shown not closer than 200 foot intervals in the stretches where the right-of-way is straight Also stakes will be located anywhere there is a change in width in the right-of-way.

---

**TOTAL COST: \$3,850.00**

We estimate completion within 7 working days from date of notice to proceed

Since this project is funded by Galveston County (a governmental entity), we understand that no sales tax will be billed by us and any applicable state sales tax is the responsibility of Galveston County, Texas

We appreciate the opportunity to provide this proposal If you have any questions or comments, please do not hesitate to call.

Sincerely,  
Weisser Engineering Company



Walter P. Sass, R P L S  
Principal

WPS/srb

AGENDA

ITEM

#14

**NO  
BACK – UP  
PROVIDED**

AGENDA

ITEM

#15

**PROPOSED BOARD PLACEMENT AS FOLLOWS**

Galveston County Emergency Communication (911) District

Propose Appointing J L Campbell to replace Brian Maxwell

Harris-Galveston Subsidence District

Propose Appointing Don Johnson and Ken Huffstetler

Liaison to the Sheriff's Office

Propose Appointing Commissioner O'Brien

Galveston County Mayor and Councilmen's Association

Propose Reappointment of Commissioner Clark

Purchasing Agent Board

Propose Appointing County Judge Henry and Commissioner Holmes

Galveston Tax Foreclosed Property Committee

Propose Reappointment of Claudette Fickessen and Alternate Commissioner O'Brien

Property In Trust (PIT Committee) – Texas City

Propose Reappointment Claudette Fickessen & Alternate Commissioner Doyle

Bolivar Peninsula Tax Foreclosed Property Committee

Propose Reappointment Mary Ellen Smith & Alternate Commissioner Doyle

Hitchcock – La Marque Tax Foreclosed Property Committee

Propose Reappointment Commissioner Holmes and Commissioner O'Brien

Bail Bond Board

Proposed Reappointment Commissioner Holmes

Pre-Trial Release Agency Board

Proposed Appointing County Judge Henry

4 C's Governing Board

Propose Appointing Lanny Brown to replace Ron Shelby

AGENDA

ITEM

#16



**Whereas**, John Ford is eligible for appointment in accordance with the requirements of Section 311.009(e)(1) of the Texas Tax Code,

**Whereas**, John Ford is willing to serve as a voting member on the Board of Directors of the North Broadway TIRZ,

**Whereas**, the directorship positions on the Board of Directors of the North Broadway TIRZ that are each filled through the nomination process are Position Numbers 5, 6, and 7, which such directorships each constitute a voting member of the Board of Directors of the North Broadway TIRZ,

**Whereas**, the Commissioners' Court of Galveston County has previously nominated and the City Council of the City of Galveston has appointed, Kevin Walsh to serve in Position No. 7 on the Board of Directors of the North Broadway TIRZ;

**Whereas**, the Commissioners' Court wishes to make nomination of persons to serve in Position Numbers 5 and 6 on the Board of Directors of the North Broadway TIRZ, which constitute the remaining nomination slot positions;

**Whereas**, the Commissioners' Court wishes to nominate Franklin Carnes, IV, to serve on the Board of Directors of the North Broadway TIRZ in Position No. 5, thus requesting that the City Council of the City of Galveston appoint Franklin Carnes, IV, to serve on the Board of Directors of the North Broadway TIRZ in Position No. 5, which such position is a voting member position filled through nomination process, and to place consideration of such request on City Council agenda forthwith, and

**Whereas**, the Commissioners' Court wishes to nominate John Ford to serve on the Board of Directors of the North Broadway TIRZ in Position No. 6, thus requesting that the City Council of the City of Galveston appoint John Ford to serve on the Board of Directors of the North Broadway TIRZ in Position No. 6, which such position is a voting member position filled through the nomination process, and to place consideration of such request on City Council agenda forthwith

## **II. Resolution**

**Now Therefore**, be it **RESOLVED** by the Commissioners' Court of Galveston County, Texas, that

- 1.) the Commissioners Court **FINDS** that the Recitals set forth above are true and correct,
- 2 ) the Commissioners Court hereby **NOMINATES FRANKLIN CARNES, IV**, to serve as a member on the Board of Directors of the North Broadway TIRZ in **POSITION NO. 5**, which such directorship position is a voting member on the Board of Directors that is filled through the nomination process, and

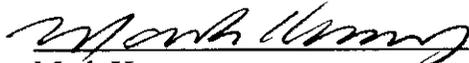
3 ) the Commissioners Court hereby **NOMINATES JOHN FORD** to serve as a member on the Board of Directors of the North Broadway TIRZ in **POSITION NO. 6**, which such directorship position is a voting member on the Board of Directors that is filled through the nomination process.

Be it **FURTHER RESOLVED**, that the Commissioners' Court of Galveston County Texas, requests that the City Council of the City of Galveston place consideration of the appointment of Franklin Carnes, IV, to serve as a voting member on the Board of Directors of the North Broadway TIRZ in Position No. 5, and the appointment of John Ford to serve as a voting member on the Board of Directors of the North Broadway TIRZ in Position No. 6, on its City Council agenda forthwith, and

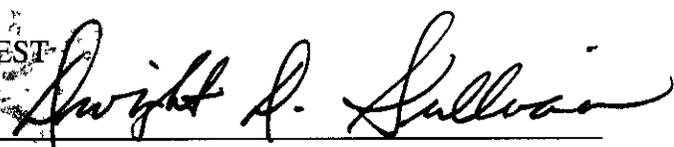
Be it **FURTHER RESOLVED**, that the County Judge of Galveston County, Texas, is authorized to **EXECUTE** this Resolution on behalf of the Commissioners' Court of Galveston County, and the Director of Community Services is authorized to transmit forthwith this nomination and request to the City Manager of the City of Galveston and to the Board of Directors of the North Broadway TIRZ

**Upon Motion Duly Made and Seconded**, the above Resolution is hereby **ADOPTED**, on this the 15th day of March, 2011

**COUNTY OF GALVESTON, TEXAS, By:**

  
\_\_\_\_\_  
Mark Henry,  
County Judge

ATTEST

  
\_\_\_\_\_  
Dwight D. Sullivan,  
County Clerk



**Whereas**, the directorship position on the Board of Directors of the Airport TIRZ that is filled through the nomination process is Position No 10, which such directorship constitutes a voting member of the Board of Directors of the Airport TIRZ, and

**Whereas**, the Commissioners' Court of Galveston County, Texas, wishes to nominate Albert Choate to serve as a voting member on the Board of Directors of the Airport TIRZ in Position No 10, thus requesting that the City Council of the City of Galveston appoint Albert Choate to serve on the Board of Directors of the Airport TIRZ in the position that is filled through nomination process (which presently is Position No 10) and to place consideration of such request on City Council agenda forthwith

## **II. Resolution**

**Now Therefore**, be it **RESOLVED** by the Commissioners' Court of Galveston County, Texas, that the Commissioners' Court **FINDS** that the Recitals set forth above are true and correct, and the Commissioners Court hereby **NOMINATES ALBERT CHOATE** to serve as a member on the Board of Directors of the Airport TIRZ in the voting directorship position that is filled through nomination process, which presently is Position No 10,

Be it **FURTHER RESOLVED**, that the Commissioners' Court of Galveston County Texas, requests that the City Council of the City of Galveston place consideration of appointment of Albert Choate to serve as a voting member on the Board of Directors of the Airport TIRZ on their agenda forthwith, and

Be it **FURTHER RESOLVED**, that the County Judge of Galveston County, Texas, is authorized to **EXECUTE** this Resolution on behalf of the Commissioners' Court of Galveston County, and that the Director of Community Services is authorized to transmit forthwith this nomination and request to the City Manager of the City of Galveston and to the Board of Directors of the Airport TIRZ

**Upon Motion Duly Made and Seconded**, the above Resolution is hereby **ADOPTED**, on this the 15<sup>th</sup> day of March, 2011

**COUNTY OF GALVESTON, TEXAS, By:**

---

Mark Henry,  
County Judge

ATTEST

---

Dwight D Sullivan,  
County Clerk

AGENDA

ITEM

#17



## COUNTY OF GALVESTON

RONALD C SHELBY  
DIRECTOR OF FINANCE & ADMINISTRATION  
BUDGET & INVESTMENT OFFICER

September 9, 2011

Honorable Mark Henry, County Judge  
Honorable Commissioners Court  
722 Moody  
Galveston, TX 77550

Regarding: Alternate Plan Investment Account Changes

Gentlemen,

After their annual review of fund performance, First Finance recommends the following changes to our plan,

1) Freeze the following funds from further purchase

- Russell Lifepoints Equity Growth Strategy
- Neuberger Berman Partners
- Thornburg Core Growth
- AmCent Real Estate

2) Recommends the expansion of the plans options by the addition of the following funds

<u>Category</u>	<u>Investment Option Name</u>
High Yield Bond	PIMCO High Yield Prudential High Yield
Mid-Cap Value	AmCent Mid Cap Value RidgeWorth Mid-Cap Value Equity
Mid-Cap Blend	Lord Abbett Value Opportunities
World Stock	Amer Fds SmallCap World Oppenheimer Global Opport
Utilities	MFS Utilities

Equity Precious Metals

Oppenheimer Gold & Special Minerals

Financial

Prudential Financial Services

Health

Prudential Jenn Health Science

Natural Resources

Prudential Jenn Natural Resources

Technology

Goldman Sachs Technology Tollkeeper

Respectfully,

A handwritten signature in black ink, appearing to read "Ronald C. Shelby". The signature is fluid and cursive, with a prominent flourish at the end.

Ronald C Shelby  
Director of Finance and Administration

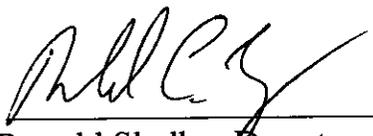
AGENDA

ITEM

#18

**Galveston County, Texas**  
**Consideration of Budget Amendments for**  
**Tuesday, March 15, 2011**  
**As Submitted by the Budget Officer**

<b>Fiscal Year</b>	<b>Amendment #</b>	<b>Description</b>
2010	10-050-0315-A	<b>Auditor's</b> – Budget request for fiscal year ending 2010 budget amendments
2011	11-051-0315-B	<b>Sheriff's Office</b> – Request to budget monthly Career Ladder and Certification Pay increases for Sheriff's Office positions
2011	11-052-0315-C	<b>Road and Bridge</b> – Request to budget funds to cover Bolivar Peninsula Road expenditures which will not be reimbursed by FEMA.
2011	11-053-0315-D	<b>County Clerk/Elections Division</b> – Budget request for temporary help during the next election cycle
2011	11-054-0315-E	<b>Road and Bridge</b> – Budget request for various pay period exemptions

Approved by   
Ronald Shelby, Director of  
Finance and Administration

Date 3/8/11

AGENDA

ITEM

#18a

**Chapman, Brandy**

---

**From** Yearnd, Denise

**Sent** Monday, March 14, 2011 9 18 AM

**To:** Elected Officials, Chapman, Brandy, Sargent, William, Commissioners, Grady, Patricia

**Cc:** Black, Susan, Shelby, Ronald

**Subject.** Change to a budget amendment and copy of a signed budget amendment

Attached is a copy of a budget amendment (BA 10 -50-0315-A) which was changed by \$14,406 Also, attached is a copy of a signed budget amendment which needs to be included in Court records

Denise Y Yearnd  
Senior Financial Analyst  
Galveston County Budget Office

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

Department	Auditor's Office	Amendment No 10-050-0315-A
Date Submitted	March 15, 2011	(Assigned by Budget Office)

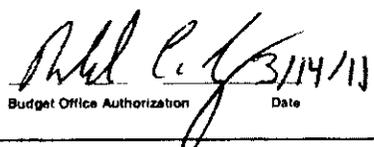
**COMMISSIONER'S COURT ACTION**  
 Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available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

**GENERAL EXPLANATION**  
 Budget request for budget amendments to include in the financial statements for fiscal year ending September 30, 2010.  
**This budget amendment does not increase the budget for FY 2011!**

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No	Line Item See Attached Worksheet	44,125,260	---
<b>TOTAL - Transfer Amount</b>		<b>\$ 44,125,260</b>	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No	Line Item See Attached Worksheet	44,125,260	---
<b>TOTAL - Transfer Amount</b>		<b>\$ 44,125,260</b>	

**ADDITIONAL COMMENTS**  
 Budget request for budget amendments to include in the financial statements for fiscal year ending September 30, 2010.

Departmental Authorization _____	Date _____	
N/A _____	Date _____	 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 3/15/11

GALVESTON COUNTY AUDITOR'S OFFICE  
 CAFY YEAR - END BUDGET AMENDMENT  
 AS OF SEPTEMBER 30, 2010

Department	Fund	Division	Account Description	Object Code	Notes
<b>BUDGETED RESERVES</b>					
General Fund	1101	921010	Transfer to Other Funds	5910020	To zero out unused budgeted reserves
	1101	921010	Budgeted Reserves	5930000	To zero out unused budgeted reserves
All Other Funds	2101	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2102	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2105	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2106	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2121	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2205	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2211	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2212	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2215	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2216	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2230	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2260	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2301	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2303	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2341	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2370	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2410	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2420	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2501	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2601	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	6123	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	6124	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	6130	920180	Budgeted Reserves	5930000	To zero out unused budgeted reserves
	2131	921010	Transfer to General Fund	5911101	Not needed during FY 2010
<b>Workers Comp Claim Reclassification</b>					
Various Funds	1101	121000	Workers Comp Claim	5390001	To reverse budget entry approved by Commissioner, Court
	1101	126100	Workers Comp Claim	5390001	2/3/2010 This entry set up Workers Comp claims in selected departments due to excessive claims being processed in the Workers Comp fund
	1101	127100	Workers Comp Claim	5390001	The actual expenditures, and budget are being reclassified to the Workers Comp fund for year-end reporting
	1101	151500	Workers Comp Claim	5390001	
	1101	170100	Workers Comp Claim	5390001	
	1101	211101	Workers Comp Claim	5390001	
	1101	440100	Workers Comp Claim	5390001	
	1101	522020	Workers Comp Claim	5390001	
	2230	256100	Workers Comp Claim	5390001	
	2301	312110	Workers Comp Claim	5390001	
	2410	411100	Workers Comp Claim	5390001	
	6124	159021	Workers Comp Claim	5390001	
<b>GENERAL FUND</b>					
	1101	000020	GOMESA Revenue	4103114	Budget moved to fund 2260 Emergency Management
	1101	170100	Electricity	5421200	Accrue (journalize) September payments paid in fiscal year 2011
	1101	170100	Water	5421100	Accrue (journalize) September payment paid in fiscal year 2011
					The amendment is needed to cover the division deficit caused by the backdating of charges.
					Amounts reduced in 2009 and 2010 to \$5,134,311 and \$1,634,691 respectively.
					Reduce residual budget for FY 2010
<b>SPECIAL REVENUE FUNDS</b>					
Emergency Management	2260	000020	Program Interest	4811020	Program interest now being credited to the Disaster Recovery fund like

**GALVESTON COUNTY-AUDITOR'S OFFICE  
CAFR YEAR-END BUDGET AMENDMENT  
AS OF SEPTEMBER 30, 2010**

Department	Fund	Division	Account Description	Object Code	+	Notes
Law Library	2211	129100	Books and Periodicals	5117000	41,000.00	Not Emergent's Management money. Accrue (journalize) FY 2010 invoice paid in fiscal year 2011. [The amendment is needed to cover the division deficit caused by the Reduce residual budget for FY 2010]
Public Health	2401	000000	Transfer from General Fund	4911101	14,406.00	
<b>CAPITAL PROJECT FUNDS</b>						
County Capital Project Fund	3100	000000	Reimb Galveston Fire/EMS	4301103	3,041,765.00	To budget revenue received for Capital Project Fund
	3100	179010	Nuisance Abatement	5429301	75.18	To remove residual budget carry forward from FY 2009
	3100	179330	Reimb Expenses Construction	5728148	8,511.00	Increase budget to cover account deficit
Limited Tax County Building Bonds Series 09	3120	000000	Interest Revenue	4811010	29,145.00	To reduce estimated interest revenue to actual amount received in FY 10
	3120	000000	Bond Proceeds Reimbursement	4931010	797.00	Reimbursement of unused issuance costs of FY 09 bond proceeds
	3120	861110	Bond Issue Cost	5860000	0.25	To clear residual budget
Limited Tax Criminal Justice Bond Series 2003A	3222	000000	Interest Revenue	4811010	36.00	To reduce estimated interest revenue to actual amount received in FY10
	3222	179010	Unallocated Surplus	5790100	61.00	Remove remaining budget to prevent the amount from carrying forward
1987 Road Bonds	3306	000000	Interest Revenue	4811010	16,634.00	To reduce estimated interest revenue to actual amount received in FY10
	3306	315112	NCLTC 33 N 1764	5731500	0.65	To clear residual budget
Unlimited Tax Road Bonds Series 2001	3308	000000	Interest Revenue	4811000	22,691.00	To reduce estimated interest revenue to actual amount received in FY10
	3308	179010	Unallocated Appropriation	5790100	0.47	To clear residual budget
Unlimited Tax Road Bonds Series 2009	3312	000000	Interest Revenue	4811000	139,551.00	To budget interest earnings received for fiscal year 2010
	3312	000000	Proceeds Bond Sale	4811010	1,321.00	Reimbursement of residual FY 09 bond proceeds used in issuance costs
	3312	861110	Bond Issue Cost	5860000	29.50	To clear residual budget
Limited Tax Flood Control Bonds Series 2009	3370	000000	Interest Revenue	4811010	780,531.00	To reduce estimated interest revenue to actual amount received in FY10
	3370	000000	Proceeds Bond Sale	4931010	272.00	Reimbursement of residual FY 09 bond proceeds used in issuance costs
Galveston County COB Series 2008	3373	000000	Interest Revenue	4811010	14,087.00	To reduce estimated interest revenue to actual amounts received over the life of the bond series
	3373	313203	San Leon Rd Inspector	5731214	400,000.00	Accrue (journalize) September payment paid in fiscal year 2011 [The amendment is needed to cover the division deficit caused by the
<b>DEBT SERVICE FUNDS</b>						
Limited Tax County Building Bonds Series 2009	4021	000000	Face Value LTD Issued	4931008	1,337,402.00	Remove budget Bond proceeds received and booked in fiscal year 2009
Unlimited Tax Bonds Series 2009	4371	000000	Face Value LTD Issued	4931008	2,214,193.00	Remove budget Bond proceeds received and booked in fiscal year 2009
Limited Tax Flood Control Series 2009C	4390	000000	Face Value LTD Issued	4931008	146,438.00	Remove budget Bond proceeds received and booked in fiscal year 2009
Limited Tax Flood Control Series 2009C	4393	000000	Face Value LTD Issued	4931008	340,692.00	Remove budget Bond proceeds received and booked in fiscal year 2009
Limited Tax Refunding Series 2004	4282	810811	Residual Equity Transfer Out	5954284	44,093.00	Close fund 4282 Limited Tax Refunding Sr 04 and transfer remaining fund equity to fund 4284 Gen Obligation Refunding 99 01 Sr 04
General Obligation Refunding '99 01 Series 2004	4284	000000	Residual Equity Transfer In	4954282	44,093.00	
Group Insurance Transfer	1101	921010	Transfer to Group Insurance	5916123	644,000.00	To transfer the unavued portion of the group insurance expenditure from

GALVESTON COUNTY-AUDITOR'S OFFICE  
 CAFR YEAR-END BUDGET AMENDMENT  
 AS OF SEPTEMBER 30, 2010

Department	Fund	Division	Account Description	Object Code	+	Notes
Group Insurance Transfer General Fund	6123	000000	Transfer from General fund	4911101	644,000.00	+ the General fund (1101) to the Group Insurance Fund (6123)
			Sub-Total		44,325,260.05	6,614,359.00
			Unreserved Fund Equity - All Funds		37,510,901.05	
			TOTAL		\$44,125,260.05	\$ 44,125,260.05
			General Fund Total - Decrease		\$ 19,763,556.00	\$
			General Fund Total - Increase		994,500.00	
			Amount of Unused Budget Returned to Unreserved Fund Balance in General Fund		\$ 18,769,056.00	

AGENDA

ITEM

#18b

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

Department	Galveston County Sheriff Office-Fund 1101	Amendment No 11-051-0315-B
Date Submitted	March 7, 2011	(Assigned by Budget Office)

**COMMISSIONER'S COURT ACTION**

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

**THIS PORTION MUST BE FILLED OUT**

**GENERAL EXPLANATION**

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

**This budget amendment does not increase the budget for FY 2011**

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No	Line Item		
1101-110000-5119200	Career Ladder Promotion	14,000	
1101-110000-5159010	Career Ladder Promotion Fringe Benefits	2,700	
1101-110000-5119205	Career Ladder Certification	7,100	
1101-110000-5159015	Career Ladder Certification Fringe Benefits	1,300	
<b>TOTAL - Transfer Amount</b>		<b>\$25,100</b>	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No	Line Item		
1101-211133-5100000	Salaries (34, 95, 96, 133, 154, 171, 176, 203, 204, 207, 209, 220, 222, 235, 251, 290)	16,300	
1101-211133-5152102	Medicare	200	
1101-211133-5153000	Pension	1,500	
1101-211133-5154000	Alternate Plan	1,400	
1101-211143-5100000	Salaries (104)	1,200	
1101-211143-5153000	Pension	100	
1101-211143-5154000	Alternate Plan	100	
1101-211163-5100000	Salaries (7, 20, 36)	3,600	
1101-211163-5152102	Medicare	100	
1101-211163-5153000	Pension	300	
1101-211163-5154000	Alternate Plan	300	
<b>TOTAL - Transfer Amount</b>		<b>\$25,100</b>	

See attached for Career Ladder and Certification Pay Increase amounts

Upon Approval

	Original Budget	Remaining
Career Ladder Promotions - Salaries	\$110,000	\$0
Career Ladder Promotions - Benefits	\$22,000	\$1,600
Career Ladder Certification - Salaries	\$70,000	\$39,600
Career Ladder Certification - Benefits	\$13,900	\$8,100

**See Attached**

Departmental Authorization	Date	Budget Office Authorization	Date
<i>Katlyn Branch</i>	<i>3/9/11</i>	<i>And C. G.</i>	<i>3/18/11</i>
Human Resources Department			

**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 3/15/11

Sheriff Career Ladder Increases-February 2011

Division	Division Name	PSN	Title	New GrSt	New Annu.	Prior GrSt	Prior Annu	Reason	Effective
211133	Corrections-Sheriff	207	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	290	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	154	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	96	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	95	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	251	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	220	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	235	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	209	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	203	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	171	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	204	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	222	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011
211133	Corrections-Sheriff	176	DEPUTY I	13D	34016 84	12D	32377 8	CLAD	2/18/2011

Sheriff Certification Pay -February 2011

Division	Division Name	Type	PSN	Title	CDH	Amount	CDH Description	Begin	End
211133	Corrections-Sheriff	FTBE	34	DEPUTY IV	1824	100	CERTIFICATION SHRFF	2/1/2011	12/31/2050
211133	Corrections-Sheriff	FTBE	133	ENTRY LEVEL	1824	150	CERTIFICATION SHRFF	2/18/2011	12/31/2050
211143	Patrol Division	FTBE	104	DEPUTY IV	1824	150	CERTIFICATION SHRFF	2/7/2011	12/31/2050
211163	Sheriff Services for ISDS	FTBE	20	SLO-CCISD (REIMB)	1824	150	CERTIFICATION SHRFF	2/1/2011	12/31/2050
211163	Sheriff Services for ISDS	FTBE	7	LIEUTENANT-CCISD (REIMB)	1824	150	CERTIFICATION SHRFF	2/7/2011	12/31/2050
211163	Sheriff Services for ISDS	FTBE	36	SERGEANT-DISD (REIMB)	1824	150	CERTIFICATION SHRFF	2/7/2011	12/31/2050

AGENDA

ITEM

#18c

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

Department	Road and Bridge	Amendment No 11-052-0315-C
Date Submitted	March 7, 2011	(Assigned by Budget Office)

**COMMISSIONER'S COURT ACTION**

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

**THIS PORTION MUST BE FILLED OUT**

**GENERAL EXPLANATION**

Budget request for funds to cover Bolivar Peninsula Road expenditures which will not be reimbursed by FEMA.

**This budget amendment does increase the budget for FY 2011**

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No 2301-920180-5930000	Line Item Budgeted Reserves	264,100	—
1101-920180-5930000	Budgeted Reserves	190,000	
<b>TOTAL - Transfer Amount</b>		<b>\$454,100</b>	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No 2301-312120-5353015	Line Item Materials Asphalt Surfacing	454,100	—
<b>TOTAL - Transfer Amount</b>		<b>\$454,100</b>	

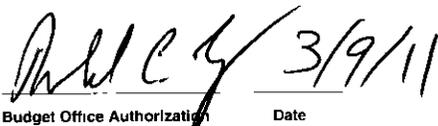
**ADDITIONAL COMMENTS**

This budget amendment is requesting funds from an internal transfer and funds to be transferred from General Fund to cover Bolivar Peninsula Road expenditures which were not reimbursed by FEMA. FEMA reimburses expenditures to bring roads back to pre-like condition. These expenditures were estimated by four professional engineering corporations and the actual amounts will not be known until the project is completed.

Upon approval, the remaining balance in the budgeted reserves in the Road and Bridge Fund (Fund 2301) is \$0.

Upon approval, the remaining balance in the budgeted reserves in the General Fund (Fund 1101) is \$14,745,792.

The funds from General Fund (\$190,000) will be repaid to General Fund in the 2012 Adopted Budget.

Departmental Authorization	Date	 Budget Office Authorization
N/A	Date	
Human Resources Department		

**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 3/15/11

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

Department Road and Bridge Amendment No 11-052-0315-C  
 Date Submitted March 7, 2011 (Assigned by Budget Office)

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

**THIS PORTION MUST BE FILLED OUT**

**GENERAL EXPLANATION**  
 Budget request for funds to cover Bolivar Peninsula Road expenditures which will not be reimbursed by FEMA

**This budget amendment does increase the budget for FY 2011**

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No 2301-920180-5930000	Line Item Budgeted Reserves	264,100	—
1101-920180-5930000	Budgeted Reserves	190,000	
<b>TOTAL - Transfer Amount</b>		<b>\$454,100</b>	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No 2301-312120-5353015	Line Item Materials Asphalt Surfacing	454,100	—
<b>TOTAL Transfer Amount</b>		<b>\$454,100</b>	

**ADDITIONAL COMMENTS**  
 This budget amendment is requesting funds from an internal transfer and funds to be transferred from General Fund to cover Bolivar Peninsula Road expenditures which were not reimbursed by FEMA. FEMA reimburses expenditures to bring roads back to pre-like condition. These expenditures were estimated by four professional engineering corporations and the actual amounts will not be known until the project is completed.  
 Upon approval, the remaining balance in the budgeted reserves in the Road and Bridge Fund (Fund 2301) is \$0.  
 Upon approval, the remaining balance in the budgeted reserves in the General Fund (Fund 1101) is \$14,745,792.  
 The funds from General Fund (\$190,000) will be repaid to General Fund in the 2012 Adopted Budget.

Departmental Authorization: Raymond H. ... Date: 3/9/11  
 N/A Date: \_\_\_\_\_  
 Human Resources Department  
 Budget Office Authorization: ... Date: 3/9/11

**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

#18d

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

Department.	County Clerk - Elections	Amendment No 11-053-0315-D
Date Submitted.	March 8, 2011	(Assigned by Budget Office)

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

**THIS PORTION MUST BE FILLED OUT**

**GENERAL EXPLANATION.**

Request to budget for temporary help for the County Clerk - Elections Division  
This budget amendment does increase the budget for FY 2011

Transfer FROM	Account Description	Amount	Auditor Use Only
		Annualized	Acct Balance Sufficient? (Y/N)
Acct No 2103-920180-5930000	Line Item Budgeted Reserves	7,400	—
<b>TOTAL Transfer Amount</b>		\$ 7,400	

Transfer TO	Account Description	Amount	Auditor Use Only
		Annualized	Acct Balance Sufficient? (Y/N)
Acct. No 2103-114031-5120001	Line Item Temporary Help	7,000	—
2103-114031-5152102	Medicare FICA	100	
2103-114031-5154000	Alternate Plan	300	
<b>TOTAL - Transfer Amount</b>		\$ 7,400	

**ADDITIONAL COMMENTS**

This is a budget request from the County Clerk - Elections Division to hire 2 temporary help positions to help the Elections through the next election cycle. These positions will be paid at grade 9A. These costs will be covered by the contracts with the entities which are holding elections during this cycle. Upon approval, the remaining balance in the budgeted reserves in the Election Services Contract Fund (Fund 2103) will be \$387,600.

Departmental Authorization: *Wright A. Sullivan* Date: 3/14/11

Human Resources Department: *Kentucky Branch* Date: 3/9/11

Budget Office Authorization: *Paul C. G.* Date: 3/9/11

**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 3/15/11

AGENDA

ITEM

#18e

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

Department	Road and Bridge	Amendment No	11-054-0315-E
Date Submitted	March 9, 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**

Various pay period exemption requests

**This budget amendment does not increase the budget for FY 2011**

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No	Line Item		
2370-296100-5100000	FLOOD CONTROL		
2370-296100-5152102	Salaries (Pos 9)	\$ 4,200	
2370-296100-5153000	Medicare	100	
2370-296100-5154000	Pension	400	
	Alternate Plan	400	
	F M LATERAL ROAD		
2301-312120-5100000	Salaries (Pos 22, 65)	5,900	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	500	
2301-312120-5154000	Alternate Plan	500	
<b>TOTAL - Transfer Amount</b>		<b>\$12,100</b>	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No	Line Item		
2370-296100-5100000	FLOOD CONTROL		
2370-296100-5152102	Salaries (Pos 9)	\$ 4,200	
2370-296100-5153000	Medicare	100	
2370-296100-5154000	Pension	400	
	Alternate Plan	400	
	F M LATERAL ROAD		
2301-312120-5100000	Salaries (Pos 22, 65)	5,900	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	500	
2301-312120-5154000	Alternate Plan	500	
<b>TOTAL - Transfer Amount</b>		<b>\$12,100</b>	

Approval of this exemption also approves any additional vacancy directly arising from any internal transfer of personnel to fill this position without going outside the department.

Departmental Authorization: Cathy Brann Date: 3/9/11  
Human Resources Department

Budget Office Authorization: Phil C. G. Date: 3/9/11

**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 3/15/11

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

Department: <b>Road and Bridge</b>	Amendment No: <b>11-054-0315-E</b>
Date Submitted: <b>March 9, 2011</b>	(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:**  
Various pay period exemption requests  
This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No	Line Item		
2370-296100-5100000	<b>FLOOD CONTROL</b>		
2370-296100-5152102	Salaries (Pos 9)	\$ 4,200	
2370-296100-5153000	Medicare	100	
2370-296100-5154000	Pension	400	
	Alternate Plan	400	
	<b>F. M LATERAL ROAD</b>		
2301-312120-5100000	Salaries (Pos 22, 65)	5,900	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	500	
2301-312120-5154000	Alternate Plan	500	
<b>TOTAL Transfer Amount</b>		<b>\$12,100</b>	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No	Line Item		
2370-296100-5100000	<b>FLOOD CONTROL</b>		
2370-296100-5152102	Salaries (Pos 9)	\$ 4,200	
2370-296100-5153000	Medicare	100	
2370-296100-5154000	Pension	400	
	Alternate Plan	400	
	<b>F. M LATERAL ROAD</b>		
2301-312120-5100000	Salaries (Pos 22, 65)	5,900	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	500	
2301-312120-5154000	Alternate Plan	500	
<b>TOTAL - Transfer Amount</b>		<b>\$12,100</b>	

Approval of this exemption also approves any additional vacancy directly arising from any internal transfer of personnel to fill this position without going outside the department.

Departmental Authorization <i>Rayne Hasky</i> _____ Human Resources Department	Date <b>3/9/11</b> _____ Date <b>3/9/11</b> _____	Budget Office Authorization <i>Paul C. [Signature]</i> _____ Date <b>3/9/11</b> _____
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**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

#19

## Chapman, Brandy

---

**From:** Bazaman, Harvey  
**Sent:** Wednesday, January 04, 2012 4 02 PM  
**To:** Chapman, Brandy, Bazaman, Harvey  
**Subject:** FW: Scan from a Xerox WorkCentre Pro



Scan001.PDF  
(605 KB)

Brandy Here is the one you asked for that the C/Ct passed on March 15, 2011  
The Feds would not sign it The other one dated May 10, 2011 is the good one.  
Harvey

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

From: ld04xer@co.galveston.tx.us [mailto:ld04xer@co.galveston.tx.us]  
Sent: Wednesday, January 04, 2012 11 06 AM  
To: Bazaman, Harvey  
Subject: Scan from a Xerox WorkCentre Pro

Please open the attached document It was scanned and sent to you using a Xerox  
WorkCentre Pro.

Sent by Guest [ld04xer@co.galveston.tx.us] Number of Images: 16 Attachment File Type: PDF  
WorkCentre Pro Location 5\\Galveston\TX\USA\ Device Name LD04XER

**Bazaman, Harvey**

---

**From:** Bazaman, Harvey  
**Sent:** Wednesday, March 16, 2011 12:37 PM  
**To:** Henson, Mike, Norris, Brent; Powell, Rob, Billingsley, Cliff, 'Lewis, Patricia A FO Galveston', Bazaman, Harvey  
**Subject:** Social Security Incentive MOU  
**Attachments:** Scan001 PDF

Hello Pat.

The Galveston County Commissioners' Court passed the Social Security Incentive MOU Agreement yesterday. Are you on the Island? May I deliver it to you in order to have the necessary party with the Social Security Administration execute it and return a copy of the fully signed Agreement? Address please. If not, could you please tell me to whom I should send the Agreement for execution?

Also, I have added in our contact folk at the County. Could you please have someone contact them so that we can get started correctly?

Thanks:

Harvey Bazaman  
409-770-5565

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

**From:** ld04xer@co.galveston.tx.us [mailto:ld04xer@co.galveston.tx.us]  
**Sent:** Wednesday, March 16, 2011 7:35 AM  
**To:** Bazaman, Harvey  
**Subject:** Scan from a Xerox WorkCentre Pro

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre Pro.

Sent by: Guest [ld04xer@co.galveston.tx.us] Number of Images: 15 Attachment File Type: PDF

WorkCentre Pro Location: 5\\Galveston\TX\USA\ Device Name: LD04XER

1/4/12

BRANDY -

The Feds did not approve this version - They never executed it,

The one passed

5/10/11 is the good one - HARVEY

**INCENTIVE PAYMENT MEMORANDUM OF UNDERSTANDING (IPMOU)  
BETWEEN  
THE SOCIAL SECURITY ADMINISTRATION  
AND THE  
COUNTY OF GALVESTON, A POLITICAL SUBDIVISION  
OF THE STATE OF TEXAS**

**I. Purpose**

The purpose of this agreement is to set forth the terms and conditions under which a State or local facility or institution (Reporter) will provide to the Social Security Administration (SSA) information about certain individuals who are confined to a facility or institution under authority of law at any time during the period covered by this agreement. The information the Reporter provides may result in the suspension of Supplemental Security Income (SSI) payments under Title XVI of the Social Security Act (the Act) and Retirement, Survivors and Disability (RSDI) benefits under Title II of the Act for those confined individuals. The Reporter may provide information on its own behalf or on behalf of other facilities and institutions. SSA will pay the Reporter for that information in accordance with law. SSA may also use the information to investigate and monitor the performance of representative payees who are confined to a facility or institution under authority of law at any time during the period covered by this agreement. If warranted, SSA may revoke their certification for payment of benefits.

**II. Legal Authority**

This agreement is entered into under sections 202(x)(1)(A)(ii), 202(x)(3), and 1611(e)(1)(I)(i) of the Act, which authorize SSA to enter into agreements with interested State or local institutions (such as a jail, prison, or other penal institution or correctional facility or other institutions in which people are confined by court order at public expense) to obtain information about certain confined SSA beneficiaries and to pay for this information. Sections 202(x)(1)(A), 202(x)(3), 1611(e)(1)(A), and 1611(e)(1)(I) of the Act require SSA to limit or deny the payment of benefits to certain Title II beneficiaries confined to an institution under a conviction of a criminal offense, and Title XVI recipients for any full calendar month during which the recipient is confined to a jail, prison, or other penal institution or correctional facility at public expense. Under sections 205(j)(1)(A), 1631(a)(2)(A)(iii), and 1631(a)(2)(B) of the Act, SSA may investigate and monitor the performance of representative payees who are confined to a facility or institution and revoke their certification for payment of benefits if warranted.

Section 552a(a)(8)(B)(viii) of Title 5, U.S.C., as amended by section 402(a)(2) of Public Law 106-170, exempts this agreement, and information exchanged under this agreement, from certain provisions of the Privacy Act, 1 e., those relating to computer matches.

### III. Definitions

- A **“Certain Other Individuals Confined at Public Expense” (Title II beneficiaries)** are individuals confined by court order for more than 30 continuous days in any institution at public expense in connection with
- (1) A verdict or finding that the individual is guilty of a criminal offense but insane, or
  - (2) A verdict or finding that the individual is not guilty of a criminal offense by reason of insanity, or
  - (3) A finding that the individual is incompetent to stand trial under an allegation of a criminal offense, or
  - (4) A similar verdict or finding with respect to such an offense based on similar factors (such as a mental disease, a mental defect or mental incompetence)

Such an individual is considered confined until (1) he or she is released from the care and supervision of such institution, and (2) such institution ceases to meet the individual's basic living needs

- B **“Confined”** refers to individuals who are confined
- C **“Conviction”** means the judgment in a criminal case that an individual is guilty of a crime. It may result from a verdict or finding of guilty, a plea of guilty, or a plea of nolo contendere (no contest)
- D **“Disclosure”** means the release of information (data) with or without the consent of the individual(s) to whom the information pertains
- E **“Facility Identification Code”** means the six-character code that SSA will assign to a facility or institution that confines individuals and is covered by this agreement. This code must be furnished with each submission of inmate data to SSA concerning the facility/institution's confined individuals in order for SSA to process any incentive payments due the facility/institution under this agreement
- F **“More than 30 continuous days”** means that a Title II individual has been convicted and remains confined in an institution for a period of more than 30 continuous days following the conviction. Suspension applies for a month where the individual has been convicted and confined for any part of that month

Example 1 Individual is convicted on April 28, enters an institution on April 30 and is released on June 3. The individual would be convicted and confined for more than 30 continuous days. Benefits would be suspended for all three months, April, May, and June

Example 2 Individual is convicted on May 1, enters an institution on May 1 and is released on June 30. The individual would be convicted and confined for more than 30 continuous days in an institution. Benefits would be suspended for both months, May and June.

- G **“Other Confined Individuals” (Title XVI Beneficiaries)** are individuals who are confined to a jail or similar facility throughout any month during the period covered by this agreement. This individual remains confined if transferred from one public institution to another or if temporarily absent from such an institution, or resides in the institution as of the beginning of a month and dies in the institution during the month.
- H **“Record”** means any item, collection, or grouping of information about an individual that is maintained by an entity including, but not limited to, the individual's criminal history, name, Social Security number (SSN), aliases, date of birth, gender, date of confinement, place of confinement and prisoner or inmate status.
- I **“Reporter Identification Code”** means the four-character code assigned by SSA to the Reporter that is party to the agreement and that will report information on its own behalf and/or on behalf of other facilities/institutions identified in this agreement.
- J **“Representative Payee”** means the person, agency, organization or institution selected (by SSA) to receive and manage benefits on behalf of an incapable (SSA) beneficiary. This includes a parent who is receiving benefits on behalf of the parent's minor child.
- K **“Sexually Dangerous Individuals”** are individuals, who immediately upon completion of their prison sentence for a criminal offense (an element of which is sexual activity), are confined for more than 30 continuous days by court order in an institution at public expense. These individuals are confined in an institution based on a determination or finding that they are sexually dangerous persons, sexual predators, or similar determinations or findings.
- L **“State or Local Facility or Institution” (“Reporter”)** means
- (1) Any interested State or local institution comprising a jail, prison, penal institution, or correctional facility, or
  - (2) Any other interested State or local facility or institution that confines certain Title II beneficiaries at public expense as set forth in definition A.

M **“Throughout a month”** means that a Title XVI individual is confined in an institution at the beginning of a calendar month and stays through the entire month. Suspension applies in any month throughout which an individual is an inmate of a jail, prison, other similar facility or public institution.

Example 1 If an individual enters an institution on April 30 and is released on June 3, the individual would be considered to be confined throughout May.

Example 2 If an individual enters an institution on May 1 and is released on June 30, the individual would not have been confined in an institution throughout either May or June.

Under the SSI program, an individual who is confined in a public institution is considered as remaining confined in a public institution if the individual is transferred from one such institution to another or if the individual is temporarily absent for a period of not more than 14 consecutive days. An individual also is considered confined in an institution throughout a month if the individual is confined in the institution as of the beginning of a month and dies in the institution during the month.

#### **IV. Responsibilities of the Parties**

##### **A Reporter Responsibilities**

- (1) Provide SSA with identifying information for confined individuals
- (2) Opt to qualify only for the payment of Title XVI Incentive Payments. If the Reporter chooses that option, then the Reporter must provide SSA with the following data elements related to the identity of the confined individuals:
  - (a) Social Security number (provide all numbers the individual has been known to use),
  - (b) Name (provide all combination of names and Social Security numbers the individual has been known to use),
  - (c) Date of Birth (known or alleged),
  - (d) Confinement Date (provide the date the inmate was admitted to the facility or the date custody of the individual began),
  - (e) Facility Identification Code, and
  - (f) Other identifying information as required in the attached Enumeration Verification System (EVS) User Package for Correctional Institutions

For the Title XVI Incentive Payments only, the Reporter will furnish SSA with Reports (electronic file or paper report, if appropriate) containing the data elements/reporting requirements listed here for SSI recipients whose confinement commenced on or after March 1, 1997

- (3) Opt to qualify for the payment of both Title XVI incentive payments and Title II incentive payments. If the Reporter chooses that option, then, the Reporter must provide SSA with the following data elements related to the identity of confined individuals
- (a) through (f) above, plus
  - (g) the date of conviction for the criminal offense

For the Title XVI and Title II Incentive Payments, the Reporter will furnish SSA with reports (electronic file or paper report, if appropriate) containing the data elements/reporting requirements listed here for SSI recipients whose confinement commenced on or after March 1, 1997, for RSDI beneficiaries whose confinement and conviction commenced on or after April 1, 2000

- (4) Send the data to SSA via a secure electronic media, such as a form of Government to Government Services Online (GSO), secure messaging, or data exchange
- (5) Clearly identify the facility/institution that is the source of the records when preparing and transmitting records
- (6) Submit data to SSA in the following sequence
- (a) First, the Reporter must submit a report on total inmate population, commonly referred to as a census report
  - (b) Next, the Reporter must submit files monthly, the file must be submitted for the calendar month preceding the month in which the report is submitted. The monthly report should consist of
    - data for those individuals who are admitted to the facility/institution at any time during the period from the first day of the reporting month to the last day of that month (e.g., newly admitted inmates) and/or,
    - data for those individuals already in the custody of the facility/institution who have subsequently been convicted since the facility/institution initially began reporting inmate data to SSA

- (7) Provide SSA with an annual census report if SSA requests it

## B SSA Responsibilities

- (1) Match the data elements received from the Reporter against the following systems of records
  - (a) Supplemental Security Income Record and Special Veterans Benefits SSA/OASSIS (60-0103)
  - (b) Master Representative Payee File SSA/OISP (60-0222)
  - (c) Master Beneficiary Record SSA/DCS (60-0090)
  - (d) Master Files of Social Security Number Holders and SSN Applications SSA/DCS (60-0058) (Alphident & Numident)
- (2) After validating or locating the proper Social Security number, SSA will
  - (a) Determine if the individual is receiving SSI or RSDI benefits
  - (b) Determine whether the individual has received an SSI benefit in the month preceding the first month throughout which such individual is an inmate
  - (c) Determine whether the individual has received an RSDI benefit in the month preceding the first month during which such individual is an inmate
  - (d) Determine whether such individual is acting as a representative payee
  - (e) Investigate and determine whether revocation of representative payee certification is appropriate under applicable law as cited in Article I
  - (f) Determine whether the individual has been confined throughout a calendar month for SSI or convicted and confined for more than 30 continuous days for RSDI
  - (g) Notify the individual of the suspension action and provide the individual with an opportunity to contest the planned action under applicable regulations
  - (h) Suspend SSI and RSDI payments as required by law
  - (i) Pay the Reporter as specified under this agreement

- (j) Provide the Reporter with a notice of the amount of the incentive payment, the payment date, the total number of suspended individuals, and a list of the individuals suspended

**V. Reporter Records**

These records are compiled from  
Galveston County Jail  
5700 Ball (Avenue H)  
Galveston, Texas 77550

Jerry J Esmond Juvenile Justice Center  
6101 Attwater  
Dickinson, Texas 77539

Reporters must contact Ms Jennifer Hannon at the address and phone number listed in Article X below to establish electronic processes, such as GSO, with SSA systems

**VI. Incentive Payment Process**

**A SSI (Title XVI) Incentive Payments**

SSA will pay an incentive payment to a Reporter covered by this agreement for information on a confined individual that the Reporter furnishes to SSA within the time periods specified below, if the confined individual is

- (1) Receiving an SSI payment for the month preceding the first month throughout which the confined individual is in such facility/institution, and
- (2) Determined by SSA to be ineligible for a SSI payment for the first month of confinement as a result of the information provided by the Reporter under this agreement

**B RSDI (Title II) Incentive Payments**

SSA will pay an incentive payment to a Reporter covered by this agreement for information on a confined and convicted individual that the Reporter furnishes to SSA within the time periods specified below, if the confined individual is

- (1) Receiving an RSDI payment for the month preceding the first month during which the confined individual is in a facility/institution, and
- (2) Determined by SSA to be ineligible for an RSDI payment for any part of the first month as a result of the information provided by the Reporter under this agreement

## C SSA Payment

- (1) SSA will pay the Reporter according to the following schedule
  - (a) \$400 if the Reporter furnishes the information to SSA on a confined individual described above within 30 days after the date the individual's confinement in such facility/institution begins, and
  - (b) \$200 if the Reporter furnishes such information to SSA after 30 days after such date but within 90 days after such date
  - (c) The amounts above will be reduced by 50 percent per Report when the Reporter furnishes a Report to SSA because the individual's benefit is to be suspended under the SSI program and another Report because the same individual's benefit is to be suspended under the RSDI program
- (2) If SSA cannot validate the SSN of a confined individual, SSA will take no further action to suspend the confined individual's SSI or RSDI benefits
- (3) SSA will not pay an incentive payment for information about a confined individual if, prior to SSA's receipt of the information, SSA has already determined that the individual is ineligible for SSI or RSDI payments, or if the only action taken by SSA is to suspend the individual from serving as a representative payee
- (4) Payments made by SSA under this agreement represent incentive payments for data provided under this agreement when the data results in the suspension of SSI payments to confined individuals or suspension of RSDI payments for confined and convicted individuals
- (5) The time SSA requires to verify the data, determine whether suspension of an individual's SSI or RSDI payment is appropriate, and provide due process to an individual subject to a suspension action may vary from case to case and may represent several months. Accordingly, several months may elapse from the time the Reporter provides information to the time SSA makes a payment
- (6) SSA will pay incentive payments to the Reporter on a monthly basis by electronic transfer of funds. The Reporter will name a financial institution and provide the information required on the attached Automated Clearing House Vendor/Miscellaneous Payment Enrollment Form (SF 3881) to receive its incentive payments by electronic transfer of funds
- (7) SSA will provide the Reporter with a notice of the amount of the incentive payment, the payment date, the total number of suspended individuals, and a list of individuals suspended. Disputes involving these incentive payments

will be considered by the Regional Prisoner Coordinator designated in section IX. The Reporter should forward a written request describing the dispute in detail to the Regional Prisoner Coordinator designated in Article IX within 30 days of its receipt of the relevant incentive payment notice.

#### **VII. Records Usage, Duplication, and Redisclosure Restrictions**

- A SSA will use the information provided by the Reporter only to determine which of the confined/convicted individuals are receiving payments and to suspend these payments as required by law and to investigate and monitor the performance of representative payees.
- B As required by the Act, SSA will redisclose the information obtained pursuant to this agreement to any Federal or federally assisted cash, food, or medical assistance program, for eligibility purposes.
- C Information provided is stored within the Prisoner Update Processing System (PUPS), the Privacy Act System of Records Notice for this system (Prisoner Update Processing System (PUPS), SSA/OPB) 60-0269, documents any additional uses for which this information may be shared without consent.
- D SSA will retire all identifiable records in accordance with the Federal Records Retention Schedule (44 U S C § 3303a).

#### **VIII. Notice, Verification, and Opportunity to Contest**

- A SSA will verify information obtained under this agreement prior to initiating any adverse action against an individual. Pursuant to its applicable regulations, SSA will inform the individual by written notice that it has received specified information indicating that the individual is confined under the jurisdiction of a named prison system or is an inmate of a public institution beginning (month/year) and that, by law, SSI payments and/or RSDI benefits must be suspended. SSA will afford the individual the opportunity to contest and submit information concerning the planned action and to appeal a determination by SSA to suspend payments in accordance with applicable regulations.
- B SSA is responsible for determining the most suitable representative payee to receive Title II and Title XVI payments. The representative payee who receives notice of a change of representation for the affected beneficiary or recipient based in part on the current payee's incarceration or confinement has 30 days to contest the Agency's decision.
- C SSA's final decision on the representative payee issue does not affect the eligibility or entitlement of a represented individual to the continued receipt of Social Security benefits or SSI payments. In the event that there is any adverse effect on the monthly benefits or payments to the beneficiary or recipient as a

result of the data match under this agreement, or if a decision is made to change the representative payee, the beneficiary or recipient will receive notice of the change

**IX. Duration and Modification of the Agreement**

This agreement shall be effective as of April 1, 2011. Any modification or amendment of this agreement must be in writing and agreed to by both parties. Either party may terminate this agreement by giving the other party 60 days notice in writing.

**X. Contacts**

A SSA Regional Prisoner Coordinator

**Ms. Jennifer Hannon**  
1301 Young Street  
Dallas, Texas 75202  
Telephone: (214) 767-4281  
Fax (214) 767-8267  
E-Mail: Jennifer.Hannon@ssa.gov

B SSA Policy Contact

**Judy Sale**  
Office of Payment and Claimant Representation Policy  
6401 Security Boulevard, 2-B-18A Operations Building  
Baltimore, MD 21235-6401  
(410) 965-8581  
FAX (410) 966-2839  
E-mail: Judy.Sale@ssa.gov

C SSA Technical Contact for Computer Operation

**Ms. Jennifer Hannon**  
1301 Young Street  
Dallas, Texas 75202  
Telephone: (214) 767-4281  
Fax (214) 767-8267  
E-Mail: Jennifer.Hannon@ssa.gov

D Reporter Contact for Incentive Payments.

**County Jail:**  
**Chief Deputy Mike Henson**  
**Galveston County Jail**  
**5700 Avenue H (Ball)**  
**Galveston, Texas 77550**  
**Telephone: (409)621-7929**  
**Fax: (409) 765-3116**  
**E-Mail:Mike.Henson@co.galveston.tx.us**

**Jerry J. Esmond Juvenile Justice Center:**  
**Brent Norris, Director**  
**6101 Attwater**  
**Dickinson, Texas 77739**  
**Telephone: (409) 770-5901**  
**Fax (409) 765-3188**  
**E-Mail: Brent.Norris@co.galveston.tx.us**

E Reporter Contact for the Electronic File Process

**Rob Powell**  
**Director, Information Technology**  
**Galveston County Courthouse**  
**722 Moody, 2<sup>nd</sup> Floor**  
**Galveston, Texas 77550**  
**Telephone: (409) 766-2200**  
**Fax: (409) 765-2665**  
**Email: Rob.Powell@co.galveston.tx.us**

F Reporter Contact for Accounting Information

**Cliff Billingsley**  
**County Auditor**  
**Galveston County Courthouse**  
**722 Moody, 4<sup>th</sup> Floor**  
**Galveston, Texas 77550**  
**Telephone: (409) 770-5301**  
**Fax: (409) 766-4559 (Ms. Susan Black)**  
**E-Mail:Cliff.Billingsley@co.galveston.tx.us**

**XI. Integration Clause**

This IPMOU constitutes the entire agreement of the parties with respect to its subject matter. There have been no representations, warranties, or promises made outside of this

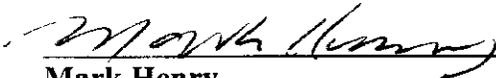
agreement This agreement shall take precedence over any other documents that may be in conflict with it, including any similar agreements entered into previously by the reporter and SSA concerning disclosure of records of confined individuals or inmates of public institutions

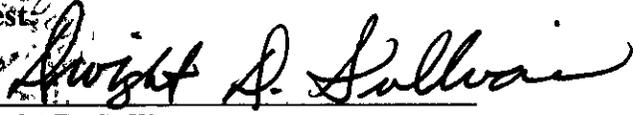
**Social Security Administration**

\_\_\_\_\_  
**Martha Lambie**  
**Regional Commissioner**

\_\_\_\_\_  
**Date**

**Galveston County**

  
\_\_\_\_\_  
**Mark Henry**  
**County Judge**

Attest:  
  
  
\_\_\_\_\_  
**Dwight D. Sullivan**  
**County Clerk**

**March 15, 2011**  
\_\_\_\_\_  
**Date**

**ACH VENDOR/MISCELLANEOUS PAYMENT  
ENROLLMENT FORM**

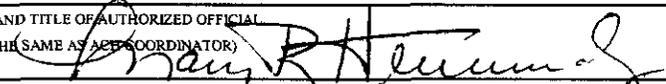
This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion.

**PRIVACY ACT STATEMENT**

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579): All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide requested information may delay or prevent the receipt of payment through the Automated Clearing House Payment System.

AGENCY INFORMATION			
FEDERAL PROGRAM AGENCY <b>SOCIAL SECURITY ADMINISTRATION</b>			
AGENCY IDENTIFIER <b>SSA</b>	AGENCY LOCATION CODE (ALC) <b>Dallas, TX</b>	ACH FORMAT <input checked="" type="checkbox"/> CCD+ <input type="checkbox"/> CTX <input type="checkbox"/> CTP	
ADDRESS <b>SOCIAL SECURITY ADMINISTRATION</b>			
CONTACT PERSONS NAME <b>Jennifer Hannon</b>		TELEPHONE NUMBER <b>(214) 767-4295</b>	
ADDITIONAL INFORMATION			

PAYEE/COMPANY INFORMATION	
NAME <b>Galveston County</b>	SSN NO OR TAXPAYER ID NO <b>74-6000-908</b>
ADDRESS <b>Galveston County Courthouse 722 Moody 5th Floor</b>	
<b>Galveston, TEXAS 77550</b>	
CONTACT PERSONS NAME <b>Cliff Billingsley, County Auditor</b>	TELEPHONE NUMBER <b>(409) 770-5361</b>

FINANCIAL INSTITUTION INFORMATION	
NAME <b>Moody National Bank</b>	
ADDRESS <b>2302 Postoffice</b>	
ACH COORDINATOR NAME (BANK REP)	TELEPHONE NUMBER <b>(409) 765-5561</b>
NINE DIGIT ROUTING TRANSIT NUMBER <b>113100091</b>	
DEPOSITOR ACCOUNT TITLE <b>Galveston County Demand Acct</b>	
DEPOSITOR ACCOUNT NUMBER <b>3010003196</b>	
TYPE OF ACCOUNT <input checked="" type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS	
SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL (COULD BE THE SAME AS ACH COORDINATOR) 	TELEPHONE NUMBER <b>(409) 765-5561 X5265</b>

## Completing the SF-3881

### Agency Information

This information must be completed by the requesting agency.

### Payee/Company Information

This information must be completed by the vendor. The Taxpayer Identification Number (TIN) must be provided on all future invoices with the intent to use for payment purposes as well as the collection and reporting of delinquent debt in accordance with the Debt Collection Improvement Act of 1996.

### Financial Institution Information

This information can be completed by the vendor or the vendor's Financial Institution (FI). The following must be completed:

- Name and address of FI
- ACH Coordinator--A contact at the bank in the ACH Department, if applicable
- Phone Number of the Bank Contact
- 9 Digit Routing Transit Number (RTN)--This number uniquely identifies any FI and is used to direct the payments to the designated receiving FI. The FI can provide this information.
- Depositor Account Title--Name of the account, if different from the vendor's name
- Depositor Account Number--Vendor's Account Number
- Type Of Account-- Checking or Savings
- Signature & Title of Authorized Official--Signature from someone who authorizes SSA to have this FI information for deposit of payments. Could be vendor or FI personnel.
- Telephone Number--Telephone number of the person who signed the form

After the agency receives this information, a zero dollar entry will be processed to verify accurate bank information. There is an 11-day waiting period for verification. After positive verification, your payments will be submitted by direct deposit.

**\*\*NOTE.** If you're already enrolled in direct deposit, you need not submit a new form. If there are any changes in your bank information, you must notify the agency at the number in the agency information section.

AGENDA

ITEM

#20

On this the 15<sup>th</sup> day of March, 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 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

**An Order Designating the County Commissioners' Courtroom Located on the First Floor of the Galveston County Courthouse, 722 Moody, Galveston, Texas as the Location for Conducting Sheriff Sales and the First Floor Lobby of the Galveston County Courthouse as the Location for Conducting Non-Judicial Foreclosures Commencing May, 2011.**

**Be it Ordered as Follows:**

That inasmuch as the Commissioners' Court of Galveston County is currently holding its weekly meetings and workshops at 1 00 p m on each Tuesday of the month and inasmuch as conducting Sheriff's Sales and Non-Judicial Foreclosures in the same location at the same time could prove to be problematic, and inasmuch as a solution, the Galveston County Sheriff has committed himself to conduct future monthly sheriff sales at 10 00 a m , pursuant to Texas Property Code §51 002 and Texas Tax Code §34 01 (r) the Commissioners' Court designates the following location, to-wit

Galveston County Commissioners' Courtroom  
Galveston County Courthouse, 1<sup>st</sup> Floor  
722 Moody (21<sup>st</sup> Street)  
Galveston, Texas 77550

as the location for the conduction of sheriff sales and the following location, to-wit

Lobby  
Galveston County Courthouse, 1<sup>st</sup> Floor  
722 Moody (21<sup>st</sup> Street)  
Galveston, Texas 77550

as the location for the conduction of non-judicial real property foreclosures such as powers of sale conferred by a deed of trust or other contract lien

The above locations shall be used beginning with sales being conducted in May of 2011

**Be it Further Ordered** that the posting of the notices required under Texas Tax Code §34 01 (h) and the posting of the notice required under Texas Property Code §51 002 (b) (1) be conducted at the following location

Display Case adjacent to the Courthouse Door (South Entrance)  
County Courthouse  
722 Moody (21<sup>st</sup> Street)  
Galveston, Texas 77550

**Be it Further Ordered** that a copy of this Order be placed in the real property records of the Office of the County Clerk, that a second copy of this Order be furnished to the Sheriff, that a third copy of this Order be prominently displayed where foreclosures and tax sales were previously conducted at the Commissioners' Court Courtroom, a fourth copy of this Order be posted on the County Clerk's website and that a fifth copy be distributed to members of the Galveston County Bar Association

**Be if Further Ordered** that the Order heretofore passed by this Court at its meeting held on March 8, 2011 be rescinded by this Order once the May sales have been conducted

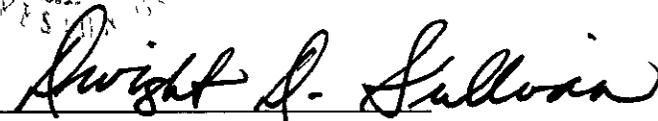
**Be it Further Ordered** that this Order shall become effective immediately upon its passage subject to the exceptions set forth in the immediately preceding paragraph

**Upon Motion Duly Made and Seconded, the Above Order** was unanimously passed on this the 15<sup>th</sup> day of March, 2011

County of Galveston, Texas

By:   
Mark Henry  
County Judge



  
Dwight D. Sullivan  
County Clerk



On this the 15<sup>th</sup> day of March, 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 O'Brien, Commissioner, Precinct No. 2;**  
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**Kenneth Clark, Commissioner, Precinct No. 4; and**  
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**Be it Ordered as Follows:**

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Galveston County Courthouse, 1<sup>st</sup> Floor  
722 Moody (21<sup>st</sup> Street)  
Galveston, Texas 77550

as the location for the conduction of sheriff sales and the following location, to-wit

Lobby  
Galveston County Courthouse, 1<sup>st</sup> Floor  
722 Moody (21<sup>st</sup> Street)  
Galveston, Texas 77550

as the location for the conduction of non-judicial real property foreclosures such as powers of sale conferred by a deed of trust or other contract lien

The above locations shall be used beginning with sales being conducted in May of 2011

**Be it Further Ordered** that the posting of the notices required under Texas Tax Code §34 01 (h) and the posting of the notice required under Texas Property Code §51 002 (b) (1) be conducted at the following location

Display Case adjacent to the Courthouse Door (South Entrance)  
County Courthouse  
722 Moody (21<sup>st</sup> Street)  
Galveston, Texas 77550

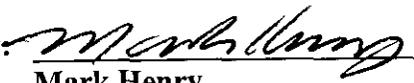
**Be it Further Ordered** that a copy of this Order be placed in the real property records of the Office of the County Clerk, that a second copy of this Order be furnished to the Sheriff, that a third copy of this Order be prominently displayed where foreclosures and tax sales were previously conducted at the Commissioners' Court Courtroom, a fourth copy of this Order be posted on the County Clerk's website and that a fifth copy be distributed to members of the Galveston County Bar Association

**Be if Further Ordered** that the Order heretofore passed by this Court at its meeting held on March 8, 2011 be rescinded by this Order once the May sales have been conducted

**Be it Further Ordered** that this Order shall become effective immediately upon its passage subject to the exceptions set forth in the immediately preceding paragraph

**Upon Motion Duly Made and Seconded, the Above Order** was unanimously passed on this the 15<sup>th</sup> day of March, 2011

County of Galveston, Texas

By:   
Mark Henry  
County Judge

Attest:

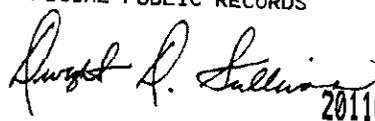
  
Dwight D. Sullivan  
County Clerk

Depts/Commissioners Court/Resolution/Foreclosure Postings 2011 Final

**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

 2011013475

March 16, 2011 08 58 43 AM

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Dwight D Sullivan, County Clerk  
Galveston County, TEXAS

AGENDA

ITEM

#21

## GCHAP Rehabilitation Assignment Process

- 1 Initial Inspection (Damage Assessment) is conducted to assess damage and develop Estimated Cost of Damages (ECD). If estimated damage (including soft costs) is at least \$5,000 and no more than \$70,000, the project may be feasible for rehabilitation. Additionally, for projects with a 2008 tax appraisal value less than \$35,000, then the maximum amount allowable for rehabilitation costs (including soft costs) is 200% of the appraised value. Examples: a) if the 2008 tax value is \$25,000, then the maximum allowable budget for that rehabilitation project is \$50,000; b) if the 2008 tax value is \$35,000, then the maximum allowable budget is \$70,000. If the ECD exceeds \$70,000, the project will be classified as Reconstruction.
- 2 For projects with 2008 appraisal values below \$35,000 and where the ECD exceeds 200% of that value, the Construction Manager (CM) will review the ECD to determine if minimum health and safety issues can be resolved within the allowable budget. If the determination is positive, then the project will proceed to Rehabilitation, and if the determination is negative, the project will proceed to Reconstruction. The Project Type will be selected and the project will proceed down the appropriate path for Environmental Review.
- 3 The Initial Inspection (Damage Assessment) will be completed in a thorough manner to identify health and safety issues and associated code violations, and other needed repairs consistent with GCHAP policies. The Initial Inspection process will also include obtaining input from the applicant/homeowner regarding their special accessibility needs. The results of this inspection will be recorded on Form 52580 (Housing Quality Standards Inspection Checklist) and entered into WorlTrac as the Initial Inspection.
- 4 Results of the Initial Inspection will be reviewed by the Construction Manager, who will either make revisions or Accept the Initial Inspection.
- 5 Rehabilitation projects are set to "Awaiting Bid" in WorlTrac by the Eligibility Team.
- 6 The CM will assign the rehabilitation project to a Contractor from the County's pool of pre-approved Rehabilitation Contractors. The number of initial assignments will be distributed evenly amongst the County's pre-approved Contractor pool. Additional assignments will be based on quantifiable criteria maintained by the CM, including (but not limited to) documented information on workmanship, performance, customer service, bonding capacity, and construction capacity.
7. At the time of assignment, the proposed scope of work (ECD) will be available to the Contractor for review. A walk-through at the project site will be scheduled with the applicant/homeowner, the assigned Contractor, and the CM.
8. The assigned Contractor will prepare a bid from the preliminary scope developed utilizing information from the Initial Inspection. The Contractor can view only the repair item and the estimated quantity (not the cost estimate prepared by the CM). The Contractor is responsible for verifying all field measurements, sizes, quantities, square footages, linear footages, etc. (The quantities listed on the preliminary scope are only for the convenience of the Contractor). If, during the on-site walk-through, additional repair items are identified, the Contractor, with the agreement of the CM, may make recommendations to add or delete line items in order to satisfy HUD HQS (Housing Quality Standards) and/or local codes and ordinances. At the conclusion of the on-site visit, the CM and Contractor will make note of any revisions discussed during the visit.

9. The CM will prepare a final work write up and cost estimate (Form 11 17 - Work Write-Up Cost Estimate), based upon the preliminary scope, the walkthrough, and any changes/deletions identified by the Contractor and approved by the CM.
10. If the Rehabilitation project is then determined not feasible (structurally or based on estimated repair cost) based on the revised cost estimate based on the revised work write-up, structural and/or systems (electrical, plumbing, HVAC) issues, or other issues that were not readily viewable or accessible during the Initial Inspection, the project will be re-classified as Reconstruction. During this step, the CM may continue to consult with the assigned Contractor regarding items that have been noted during the Contractor's discovery process.
11. If the Rehabilitation project is determined feasible for repair, the Contractor will complete and submit their bid on WT, and will include all changes/deletions previously identified and approved instructed by the CM.
12. Contractor will enter their completed bid into WorlTrac and flips bid state to "Pending"
13. The bid is reviewed by the CM for completeness and cost reasonableness, based on Estitrac estimates
14. If bids are determined unacceptable (incomplete or unreasonable costs as estimated in Estitrac) by the CM, the bid will be flipped to "Kick-Back" with comments from the CM to the Contractor to make appropriate revisions
15. If the bid is rejected a second time and the project is still deemed to be Rehabilitation, then an alternate Contractor is selected (based on the Contractor selection criteria) by the CM to bid on the project.
16. If the bid exceeds the allowable Rehabilitation project budget, the project will be determined to eligible for Reconstruction
17. If the bid is acceptable, then final contractor assignment is made and the Contractor will complete a preliminary 11 17 form and upload it to WorlTrac. The CM marks the Contractor bid as Accepted and the project proceeds to Benefit Selection.
18. Applicant/homeowner is scheduled for a "Benefit Selection Meeting" with the Contractor, the CM, and program staff
19. At the Benefit Selection meeting, any changes are documented on a Benefit Selection Modification form and executed by the homeowner, Contractor, and the CM. The Benefit Selection meeting will not be marked as Final until all changes have been documented, reviewed, and approved.
20. When the project Signing Event has taken place, TDHCA set-up has been submitted and approved, Notice to Proceed and a Purchase Order have been issued, the Contractor will begin improvements on the property.
21. Contractor will order and complete an ACM (Asbestos Containing Materials) assessment and, for all projects built prior to 1978, a LBP (Lead Based Paint) assessment is also conducted (this only pertains to rehabilitation projects)
22. If ACM or LBP abatement is required, then a verified change order (with all applicable back-up documentation) will be added to the original purchase order.

23. As the rehabilitation project is underway, if unforeseen conditions are encountered that require a change order, then the Contractor will submit a verified change order (with all applicable back-up documentation) to the CM for review. If approved, the original purchase order may be amended.
24. Progress inspections will be conducted at intervals throughout the project as determined by the scope of work pertaining to each individual project. At a minimum, there will be at least one progress inspection prior to cover up of work in progress. Progress inspections are for the convenience of the program and are required regardless of whether or not the contractor is requiring an initial draw.
25. The Contractor may request an initial draw of funds no greater than 20% of the contract price, upon completion of a verification inspection to confirm that at least 20% of work is in place and is acceptable based on program standards and the approved scope of work.
26. When the rehabilitation project is complete, the Contractor will request a final verification inspection. Upon acceptance of the final inspection, the Contractor may submit for a draw of funds no greater than 90% of the contract price.
27. Thirty days after the final inspection has been accepted and the project file is complete, the Contractor may request retainage of 10%.

## CONTRACTOR ASSIGNMENT FOR RECONSTRUCTION

<b>Date:</b>			
<b>Completed By:</b>			
<b># of Stick-Built to Assign:</b>		<b># of Modulars to Assign:</b>	

Contractor assignments are made on a weekly or biweekly schedule (depending on number of projects ready for assignment) Assignments are distributed based on the following criteria based on a review by construction management staff on the day of assignments

	STICK-BUILT CONTRACTORS				MODULAR	
	AHB	Burghli	CP	SLS	AHStar	SLS
<b>AVERAGE PERFORMANCE SCORE</b>						
Bonding Capacity						
Construction Capacity						
<b># of UNITS ASSIGNED</b>						

\* Capacity = Financial/bonding and Construction Capacity related to number of jobs in progress

The total allowable points from each Project Report is 20 points

A minimum of 12 points is required to be considered for weekly assignments

If a homebuilder does not have any finals completed for the prior week, then the latest average performance score will be utilized

## PROJECT REPORT - RECON

<b>Date:</b>		<b>App ID:</b>	
<b>Completed By:</b>			
<b>Homebuilder:</b>			
<b>Homeowner Name:</b>			
<b>Address:</b>			
<b>Structure Type:</b>	<i>Site-Built</i>	<i>Modular</i>	<i>Elevated</i>

**Provide a score between 1 and 4 based on the following:** (based on comments/deficiencies noted in inspections or reported by homeowners/others)

1 = Unacceptable

3 = Acceptable/Meets Expectation

2 = Needs Improvement

4 = Exceeds Expectation

PERFORMANCE CRITERIA	RATING	COMMENTS
<b>Operations/Workmanship</b> 1 – Fails >1 scheduled inspection 2 – Fails 1 scheduled inspection, 3 – Passes all scheduled inspections 4 – Passes all scheduled inspections, minimal comments from 3 <sup>rd</sup> party		
<b>Build Time</b> 1 – 75 –100 days 2 – 61 – 74 days 3 – 45 – 60 days 4 – < 45 days		
<b>Quality of Work and Materials</b> 1 – Defective/inferior grade materials 2 – Economy standard materials 3 – Meets RFP standards 4 – Exceeds RFP – Energy Star, upgraded appliances		
<b>Project Management (1-4 points)</b> - Construction debris properly contained (cleanliness) - Safe and ready access - Program signage in place - Project planning/material scheduling - Drainage/Grading - Environmental (erosion controls, etc ) - Securing site for weather and restricted access		
<b>Worltrac/Document Processing</b> - 1 = All required documents not loaded/provided + 1 = All required documents loaded/provided		
<b>Customer service</b> - 1 = Needs Improvement (unresponsive, discourteous and/or inflexible) + 1 = Meets expectations (responsive, courteous, flexible)		
<b>Other PM defined performance criteria – (+/-2 point) Specify.</b>		
<b>PERFORMANCE SCORE</b>		

## CONTRACTOR ASSIGNMENT FOR REHABILITATION

<b>Date:</b>	
<b>Completed By:</b>	
<b># to Assign:</b>	

Contractor assignments are made on a weekly or biweekly schedule (depending on number of projects ready for assignment) Assignments are distributed based on the following criteria based on a review by construction management staff on the day of assignments

	<b>REHAB CONTRACTORS</b>								
	BMS	Cantera	CP	DSW	EEG	Excello	Kelso	One-80 LS	SLS
<b>AVERAGE PERFORMANCE SCORE</b>									
Bonding Capacity									
Construction Capacity									
<b># of UNITS ASSIGNED</b>									

\* Capacity = Financial/bonding and Construction Capacity related to number of jobs in progress

The total allowable points from each Project Report is 20 points

A minimum of 15 points is required to be considered for weekly assignments

If a homebuilder does not have any finals completed for the prior week, then the latest average performance score will be utilized

## PROJECT REPORT – REHAB

<b>Date:</b>	<b>App ID:</b>	
<b>Completed By:</b>		
<b>Homebuilder:</b>		
<b>Homeowner Name:</b>		
<b>Address:</b>		
<b>Projected Completion Time:</b>		

**Provide a score between 1 and 4 based on the following:** (based on comments/deficiencies noted in inspections or reported by homeowners/others)

1 = Unacceptable

2 = Needs Improvement

3 = Acceptable/Meets Expectation

4 = Exceeds Expectation

PERFORMANCE CRITERIA	RATING	COMMENTS
<b>Operations/Workmanship</b> 1 – Fails >1 scheduled inspection (repetitive errors) 2 – Fails 1 scheduled inspection, 3 – Passes all scheduled inspections 4 – Passes all scheduled inspections, minimal comments from 3 <sup>rd</sup> party		
<b>Build Time</b> 1 – 22-30 days more than Projected Completion Time 2 – 8-21 days more than Projected Completion Time 3 – 7 days more than Projected Completion Time 4 – Before Projected Completion Time		
<b>Quality of Work and Materials</b> 1 – Defective /inferior grade materials 2 – Economy standard materials 3 – Meets program standards and/or matches existing 4 – Exceeds expectation		
<b>Project Management (1-4 points)</b> - Construction debris properly contained (cleanliness) - Safe and ready access - Program signage in place - Project planning/material scheduling - Appropriate requests for change orders - Interruption of utilities and/or living essentials		
<b>Worltrac/Document Processing</b> - 1 = All required documents not loaded/provided + 1 = All required documents loaded/provided		
<b>Customer service</b> - 1 = Needs Improvement (unresponsive, discourteous and/or inflexible) + 1 = Meets expectations (responsive, courteous, flexible)		
<b>Other PM defined performance criteria – (+/-2 point)</b> Specify:		
<b>PERFORMANCE SCORE</b>		

AGENDA

ITEM

*#22a*

**CONFLICT OF INTEREST AFFIDAVIT**

THE STATE OF TEXAS

COUNTY OF GALVESTON

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

(Select One)

The business entity is South Land Title

The real property is \_\_\_\_\_

**BUSINESS ENTITY CONFLICT**

\* Patrick F. Doyle, (~~have~~/has) a substantial interest in this business entity for the following reasons: (Check all which are applicable.)

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

REAL PROPERTY CONFLICT

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

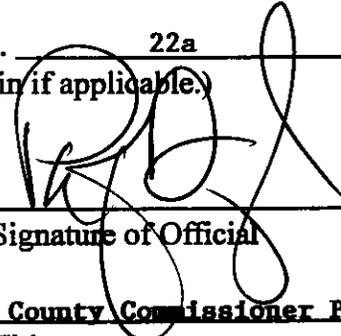
\*\*\*

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

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

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

This Affidavit is being executed on Claim No. 22a dated March 15, 2011. (Fill in if applicable.)

  
\_\_\_\_\_  
Signature of Official  
County Commissioner Precinct 1  
\_\_\_\_\_  
Title

Before me, the undersigned authority, on this day personally appeared Patrick F. Doyle and on oath stated that the facts herein above stated are true to the best of his knowledge or belief.

Sworn to and Subscribed before me on this 15th day of March, 2011.



DWIGHT D. SULLIVAN , County Clerk  
Galveston County, Texas

By: Brandy Chapman  
Brandy Chapman Deputy

(\_\_\_\_\_) (or name of relative or relationship)  
\*\* (my, his, her)  
\*\*\* (I, he, she)

COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
1	4/14/2010	4204-0001-0010-000	R124980	Woodley	Tom D & Melinda	16702 W Beach Rd, Jamaica Beach, TX	3/18/2010
2	4/14/2010	4204-0001-0011-000	R124981	Shubert	Linda E & Jack	16706 W Beach Rd, Jamaica Beach, TX	3/16/2010
3	4/14/2010	4204-0002-0010-000	R125003	Picome	Arthur Jr & Christy Schluer	16734 W Beach Rd, Jamaica Beach, TX	3/14/2010
4	4/14/2010	4215-0000-0002-000	R125371	Jammal	Cony I	16929 Jamaica Beach Rd, Jamaica Beach, TX	3/18/2010
5	4/14/2010	4215-0000-0003-000	R125372	Rice	William R	16925 Jamaica Beach Rd, Jamaica Beach, TX	3/18/2010
6	4/14/2010	4215-0000-0004-000	R125373	McDaniel	Michael	16921 Jamaica Beach Rd, Jamaica Beach, TX	3/17/2010
7	4/14/2010	4215-0000-0007-000	R125376	Van Vulpken	Pauline & Betty F Wallace	16913 Jamaica Beach Rd, Jamaica Beach, TX	3/20/2010
8	4/14/2010	4215-0000-0010-000	R125378	Murphy	Anne	16930 Beachcomber, Jamaica Beach, TX	3/16/2010
9	4/14/2010	1204-0000-0024-000	R172208	McGee	Webster R	2764 Hwy 87, Galveston, TX 77517	4/1/2010
10	4/14/2010	4050-0000-0341-000	R178218	Vandling	Wery & Robert	2578 Holiday Drive, Crystal Beach, TX 77650	3/18/2010
11	4/14/2010	4980-0003-0039-000	R179423	Jacobs	Dan	963 S Singaree Dr, Crystal Beach, TX 77650	4/5/2010
12	4/14/2010	6040-0000-0029-000	R179821	Downs	Bradford K & Clara	2888 Tropicana Dr, Crystal Beach, TX 77650	3/16/2010
13	4/14/2010	6040-0000-0033-000	R179925	Meaux, Sr	Liamon E	2510 Tropicana Dr, Crystal Beach, TX	3/17/2010
14	4/14/2010	6040-0000-0034-000	R179926	Brown	James N, DDS	2918 Tropicana Dr, Crystal Beach, TX	3/16/2010
15	4/14/2010	6040-0000-0035-000	R179927	Wolfe	Lary	2920 Tropicana, Crystal Beach, TX	3/17/2010
16	4/14/2010	7120-0008-0012-000	R180977	Spell	Lena J	2809 Tradewinds, Crystal Beach, TX 77650	3/16/2010
17	4/14/2010	7120-0008-0013-000	R180978	Cowle	Mark	2793 Tradewinds Ln, Crystal Beach, TX	3/16/2010
18	4/14/2010	7120-0008-0013-000	R180979	Garza	Charles V	2789 Tradewind Ln, Crystal Beach, TX	3/16/2010
19	4/14/2010	7120-0010-0004-000	R180980	Brodwell	Ronald P	2784 Tradewind Ln, Crystal Beach, TX	3/16/2010
20	4/14/2010	7120-0011-0001-000	R181034	Franchville	Robert	2782 Tradewind Ln, Crystal Beach, TX	3/16/2010
21	4/14/2010	7120-0011-0005-000	R181008	Anruves	Paul	2784 Tradewind Ln, Crystal Beach, TX 77650	3/17/2010
22	4/14/2010	7120-0011-0008-000	R181012	Salter	James A	2842 Tradewind Ln, Crystal Beach, TX	3/16/2010
23	4/21/2010	1281-0000-0000-000		Stanger	Ednie & Elizabeth	2718 Hwy 87, Galveston, TX 77517	4/1/2010
24	4/21/2010	1281-0000-0000-000		Wood & Parice	Wood & Parice	2718 Hwy 87, Galveston, TX 77517	4/1/2010
25	4/21/2010	1281-0000-0000-000		Patton	Patton	2718 Hwy 87, Galveston, TX 77517	4/1/2010
26	4/21/2010	1281-0000-0000-000		Michael	Michael	2718 Hwy 87, Galveston, TX 77517	4/1/2010
27	4/21/2010	1281-0000-0000-000		Shirley	Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
28	4/21/2010	1281-0000-0000-000		Brace & Lathrop	Brace & Lathrop	2718 Hwy 87, Galveston, TX 77517	4/1/2010
29	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
30	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
31	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
32	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
33	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
34	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
35	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
36	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
37	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
38	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
39	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
40	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
41	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010
42	4/21/2010	1281-0000-0000-000		John & Shirley	John & Shirley	2718 Hwy 87, Galveston, TX 77517	4/1/2010

COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
43	4/21/2010						4/21/2010
44	4/21/2010						4/21/2010
45	4/21/2010						4/21/2010
46	4/21/2010						4/21/2010
47	4/21/2010						4/21/2010
48	4/21/2010						4/21/2010
49	4/21/2010						4/21/2010
50	4/21/2010						4/21/2010
51	4/21/2010						4/21/2010
52	4/21/2010						4/21/2010
53	4/21/2010						4/21/2010
54	4/21/2010						4/21/2010
55	4/21/2010						4/21/2010
56	4/21/2010						4/21/2010
57	4/21/2010						4/21/2010
58	4/21/2010						4/21/2010
59	4/21/2010						4/21/2010
60	4/21/2010						4/21/2010
61	4/21/2010						4/21/2010
62	4/21/2010						4/21/2010
63	4/21/2010						4/21/2010
64	4/21/2010						4/21/2010
65	4/21/2010						4/21/2010
66	4/21/2010						4/21/2010
67	4/21/2010						4/21/2010
68	4/21/2010						4/21/2010
69	4/21/2010						4/21/2010
70	4/21/2010						4/21/2010
71	5/5/2010	1204-0000-0008-000	R172190	Sarman	Linda R	2948 Hwy 87 Gilchrist TX 77617	4/18/2010
72	5/5/2010	1204-0000-0020-000	R172204	Hancock	Doug & Gail	2752 Hwy 87 Gilchrist TX 77617	4/21/2010
73	5/5/2010	1204-0000-0030-000	R172214	Smith	Greg & Josie	2826 Hwy 87 Gilchrist TX 77617	4/21/2010
74	5/5/2010	2205-0000-0280-000	R172805	Carney	Lillie M	1412 Van Sant Gilchrist TX 77617	4/21/2010
75	5/5/2010	0054-0022-0000-000	R173821	Moore, Jr	Teddy	1188 Bryants Ln Caplen TX 77617	4/20/2010
76	5/5/2010	2210-0003-0003-000	R176944	Akin	Stephen J	989 Johnson Rd Gilchrist TX 77617	4/16/2010
77	5/5/2010	2210-0003-0007-000	R176948	Woodson	Michael	980 Lazy Lane Gilchrist TX 77617	4/27/2010
78	5/5/2010	3585-0011-0000-003	R177512	Brett	Mary E & Joseph D	979 Alcoa Dr Gilchrist TX 77617	4/16/2010
79	5/5/2010	7335-0001-0002-002	R178170	Russenberger	Frank	981 Beaumont Ave Gilchrist TX 77617	4/16/2010
80	5/5/2010	1067-0000-0090-000	R178476	Hooper	Fred D Jr	2116 Gulf St Crystal Beach TX 77660	4/17/2010
81	5/5/2010	4050-0000-0331-000	R179208	Thornton	Patricia	2618 Holiday Dr Crystal Beach TX 77660	4/27/2010
82	5/5/2010	4050-0000-0342-000	R179219	Cramer	Alan	2574 Holiday Crystal Beach TX 77660	4/21/2010
83	5/5/2010	5135-0000-0043-000	R179477	Hebert	Allan John	849 Meyng Ln Crystal Beach TX 77660	4/21/2010
84	5/5/2010	0088-0012-0000-000	R181375	Cramer	Alan	1098 Hwy 87 Gilchrist TX 77617	4/21/2010
85	5/5/2010	6550-0006-0015-000	R186431	Hughes	Benny L & Allison	339 S Jarrod Way Crystal Beach TX 77660	4/19/2010

COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
86	5/5/2010	1865-0000-0134-001	R214702	Jacobs	Dan	1142 Gulfview Rd. Crystal Beach, TX 77650	4/22/2010
87	5/6/2010	3658-0000-0003-000	R217369	Neal	Paul	1940 Avenue J Crystal Beach, TX 77650	4/15/2010
88	5/6/2010	3658-0000-0011-000	R217387	Henley	Terry	1837 Avenue J Crystal Beach, TX 77650	4/15/2010
89	5/6/2010	3658-0000-0012-000	R217388	Henley	Terry	1939 Avenue J Crystal Beach, TX 77650	4/15/2010
90	5/5/2010	7385-0000-0001-001	R283733	Thornton	Jack & Jeremie	982 Austin Dr Gilchrist TX 77617	4/21/2010
91	5/12/2010	4107-0000-0021-002	R170402	Wall, Jr	CH	955 James Rd Gilchrist TX 77617	4/28/2010
92	5/12/2010	2205 0000 0423 000	R172833	Nguyen	Kim	1023 Mabry Gilchrist TX 77617	4/28/2010
93	5/12/2010	1825 0004 0011 000	R176823	Rosales Motola	Ysidoro	998 Marjorie Gilchrist TX 77617	4/29/2010
94	5/12/2010	3276 0001 0033 000	R177332	Cramer	Alan	1140 Faggards Slip Gilchrist TX 77617	4/29/2010
95	5/12/2010	3585-0011 0000 001	R 77510	Fulmer	Steven L & Nancy	999 Alicia Dr Gilchrist TX 77617	4/21/2010
96	5/12/2010	5010 0000 0016 000	R177984	Mazzu	Thomas J	977 Mazzu St Gilchrist TX 77617	4/28/2010
97	5/12/2010	0084 0073 0000 000	R178142	Sartwelle	Charlie	1720 Hwy 87 Gilchrist TX 77617	4/15/2010
98	5/12/2010	4050 3000 0336-000	R179213	Mullins	Katherine J & Robert W	2596 Holiday Crystal Beach TX 77650	4/26/2010
99	5/12/2010	4050 0000 0337 000	R179214	Baker	John R	2590 Holiday Dr Crystal Beach TX 77650	4/26/2010
100	5/12/2010	4050 0000 0339-000	R179215	Gollas	Joe	2584 Holiday Crystal Beach TX 77650	4/26/2010
101	5/12/2010	4487 0001 0001 000	R179222	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	4/26/2010
102	5/12/2010	4487-0002 0001 000	R179240	Forey	Richard	3264 Pridesway Crystal Beach TX 77650	4/27/2010
103	5/12/2010	4980 0004 0027 000	R179429	Mullins	Katherine J & Robert W	968 Stingaree Dr Crystal Beach TX 77650	4/26/2010
104	5/12/2010	5335 0000-0008 000	R-179580	Arnold	William	2188 Nony Waves Ln Crystal Beach TX 77650	4/28/2010
105	5/12/2010	6363-0001 0007 000	R180300	Cordts	E G Jr	3550 Smiths Point Crystal Beach TX 77650	4/28/2010
106	5/12/2010	6363 0001 0008-000	R180302	Streety	Steven	3530 Smiths Point Crystal Beach TX 77650	4/29/2010
107	5/12/2010	6275-0001 0012-000	R180414	Siem	Joan	2340 Trinidad Crystal Beach TX 77650	4/26/2010
108	5/12/2010	0068-0010-0000-000	R181373	Anderson	Martha E	962 Martha's Vineyard Ln Gilchrist TX 77617	4/26/2010
109	5/12/2010	3200-0000-0212-000	R216218	Ballew	Mike & Margo	1342 Emerald Dr Crystal Beach, TX 77650	4/26/2010
110	5/12/2010	3201 0003 0046 000	R216553	Sansone	Philip	2030 Seaside Dr Crystal Beach TX 77650	4/23/2010
111	5/12/2010	5665-0001 0017 000	R217948	Prosl	Theodore	1990 Gulf Rd Crystal Beach TX 77650	4/22/2010
112	5/19/2010	4107-0000-0008-000	R170388	Randall	Lonea	987 Cade St Gilchrist TX 77617	4/29/2010
113	5/19/2010	1204-0000-0009 000	R172193	Shell's Gilchrist House	Kocarek Scott L & Michelle	2670 Hwy 87 Gilchrist TX 77617	4/28/2010
114	5/19/2010	2206-0000 0128-000	R172351	Berry	Yvonne	1413 Van Sant Gilchrist TX 77617	5/3/2010
115	5/19/2010	2206-0000 0447-000	R172655	Boudreaux	David	1118 Mabry Gilchrist TX 77617	5/1/2010
116	5/19/2010	0054-0000-0000-000	R173788	Bauer	Arthur R & Gail E	990 Gordon Dr Caplen TX 77617	4/30/2010
117	5/19/2010	0064 0048 0000-000	R176966	Sisk	Dorothy	1608 Hwy 87 Gilchrist TX 77617	5/4/2010
118	5/19/2010	1590-0002 0021-000	R176884	Mincocci	Margarine	1014 Deerns St Gilchrist TX 77617	5/11/2010
119	5/19/2010	2210 0002 0011 000	R176937	Wells	Ross & Daughtry, Richard	1362 Keith Ave Gilchrist TX 77617	5/11/2010
120	5/19/2010	2210 0003 0014-000	R176955	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	4/28/2010
121	5/19/2010	2958 0001 0008-002	R177259	Atkinson	John S	988 Kirks Rd Gilchrist TX 77617	4/22/2010
122	5/19/2010	2958-0001 0009-002	R177261	Clark	Ros & Barbara	992 Kirk Rd Gilchrist TX 77617	5/4/2010
123	5/19/2010	3278 0001 0025 000	R177324	Meadows	Bobby J	1112 Faggard Slip Rd Gilchrist TX 77617	5/11/2010

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No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
124	5/19/2010	3685 0015 0094-000	R177548	Shonka	Frank	990 Kirkpatrick Gilchrist TX 77617	5/4/2010
125	5/19/2010	3685 0020 0005 00	R177781	Robbins	Cliff	983 French Road Gilchrist TX 77617	5/7/2010
127	5/19/2010	5070 0000 0018 000	R177987	Mazzoli	Donald J. & Anna M.	989 Mazzoli St Gilchrist TX 77617	4/29/2010
128	5/19/2010	1067 0000 0060 000	R178487	Harvey Schneider	Mary A. & Kenneth	865 Alberdie Dr Crystal Beach TX 77650	5/6/2010
128	5/19/2010	3075 0000 0015 000	R 78531	Frost	Jack	2389 Sand Drift Crystal Beach TX 77650	5/7/2010
129	5/19/2010	4060 0000 0204 000	R179087	Gasparid	Norman & Regina	2601 Breaker Crystal Beach TX 77650	5/11/2010
130	5/19/2010	6270 0001 0073 000	R180356	Hatch	Sherrye	3184 Gulf Castle Crystal Beach TX 77650	4/14/2010
131	5/19/2010	6550 0006 0076 000	R186432	Nichols	H G, Sr estate of R Allan	3594 Tarpon Way Crystal Beach TX 77650	5/7/2010
132	5/19/2010	5134 0000 0016 000	R214294	Quinn	Robert G	1390 Gulf Crystal Beach TX 77650	5/8/2010
133	5/19/2010	3200 0000 0210 000	R216216	Burgess	James C & Irene A	1346 Emerald Dr Crystal Beach TX 77650	4/29/2010
134	5/19/2010	3200 0000 0293 000	R216295	Unruh	James & Eulalia	803 Surfview Emerald Beach TX 77650	5/11/2010
135	5/19/2010	3200 0000 0295 000	R216297	Follis	Ed B	1336 Emerald Dr Crystal Beach TX 77650	5/7/2010
136	5/19/2010	3200 0000 0463 000	R216444	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/7/2010
137	5/26/2010	5735 0000 0165 000	R172154	Moore	James	1053 5th Street Gilchrist TX 77617	5/17/2010
138	5/26/2010	1835 0000 0075 000	R176268	Warronville	Yvonne	1712 1st St Gilchrist TX 77617	5/17/2010
139	5/26/2010	2660 0000 0075 000	R177267	Reynolds	Richard & Lisa	1111 1st St Gilchrist TX 77617	5/17/2010
140	5/26/2010	2660 0000 0075 000	R177267	Reynolds	Richard & Lisa	1111 1st St Gilchrist TX 77617	5/17/2010
141	5/26/2010	3665 0014 0004 000	R177268	Stoneman	Mark & Carolyn	803 Surfview Emerald Beach TX 77650	5/17/2010
142	5/26/2010	5965 0000 0075 000	R181937	Stone	Anthony A	1053 5th Street Gilchrist TX 77617	5/17/2010
143	5/26/2010	5965 0000 0075 000	R181937	Stone	Anthony A	1053 5th Street Gilchrist TX 77617	5/17/2010
144	5/26/2010	5965 0000 0075 000	R181937	Stone	Anthony A	1053 5th Street Gilchrist TX 77617	5/17/2010
145	5/26/2010	5965 0000 0075 000	R181937	Stone	Anthony A	1053 5th Street Gilchrist TX 77617	5/17/2010
146	5/26/2010	5965 0000 0075 000	R181937	Stone	Anthony A	1053 5th Street Gilchrist TX 77617	5/17/2010
147	5/26/2010	5965 0000 0075 000	R181937	Stone	Anthony A	1053 5th Street Gilchrist TX 77617	5/17/2010
148	5/26/2010	6180 0000 0000 000	R209883	Hubert	Cheryl	1128 Adams Circle Gilchrist TX 77617	5/17/2010
149	5/26/2010	7338 0000 0007 004	R209888	Selzer	Tobias & Amanda	693 Bluestem Gilchrist TX 77617	5/17/2010
150	6/2/2010	4107 0000 0020 000	R 70463	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/10/2010
151	6/2/2010	4580 0000 0075 000	R 76980	Todd	Laura Ann & Monroe Lee	1038 Deers S Gilchrist TX 77617	5/10/2010
152	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
153	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
154	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
155	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
156	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
157	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
158	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
159	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010
160	6/2/2010	620 0000 0004 000	R 76981	Beer	Larry D	970 Dolly Sr Gilchrist TX 77617	5/10/2010

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161	6/2/2010	3075-0000-0006-000	R178520	Radley	Don/Readley Family LP	2402 Sand Drift Ln Crystal Beach TX 77650	5/18/2010
162	6/2/2010	5135-0000-0042-000	R179476	Hanson, Todd	Beachrock Trust	865 Meyning Dr Crystal Beach TX 77650	5/10/2010
163	6/2/2010	1845-0002-0016-000	R214539	Cramer	Alan	1848 Pompano Crystal Beach TX 77650	5/19/2010
164	6/2/2010	1845-0003-0004-000	R214556	Denena	Johnny	1800 Redfish Lane Crystal Beach TX 77650	5/17/2010
166	6/2/2010	1865-0000-0143-000	R214719	Hulsey	LMH Trust	819 East Rd Crystal Beach TX 77650	5/13/2010
167	6/2/2010	6280-0010-0001-000	R218028	Plum	Beth & Russell	1762 Red Fish Ln Crystal Beach TX 77650	5/14/2010
168	6/2/2010	6280-0010-0006-000	R218031	Rogers	Douglas	1782 Redfish Ln Crystal Beach TX 77650	5/21/2010
168	6/2/2010	7315-0000-0049-000	R218272	Langtree	John A	830 Alma Ln Crystal Beach, TX 77650	5/20/2010
169	6/2/2010	3276-0001-0070-001	R381412	Forsythe	Sallie & Jessie	1275 Faggards Slip Gilchrist TX 77617	5/13/2010
170	6/9/2010	2205-0000-0197-000	R172421	Wheeler	Eileen	1071 Van Sant Gilchrist TX 77617	5/25/2010
171	6/9/2010	4040-0000-0026-000	R172894	Harwell	Michael	2552 Hwy 87 Gilchrist TX 77617	5/19/2010
172	6/9/2010	4040-0000-0031-000	R172899	Stronach	Donald A & Marjorie A	2548 Hwy 87 Gilchrist TX 77617	5/28/2010
173	6/9/2010	2210-0002-0007-000	R176935	McAbee	David	1376 Keith Ave Gilchrist TX 77617	5/24/2010
174	6/9/2010	2955-0002-0013-000	R177099	Fuselier	Harold & Elaine	977 Bay St Gilchrist TX 77617	5/26/2010
176	6/9/2010	4660-0018-0009-000	R177938	Johnston	Irwin B	989 Daigle Dr Gilchrist TX 77617	5/21/2010
176	6/9/2010	5670-0000-0176-000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	5/25/2010
177	6/9/2010	7120-0002-0028-000	R180786	Arisco	Ida Joyce	915 Driftwood Dr Crystal Beach TX 77650	5/25/2010
178	6/9/2010	3201-0013-0214-000	R216693	Cribbs	C. Haden Jr	2023 Lakeview Dr Crystal Beach TX 77650	5/25/2010
178	6/9/2010	3201-0013-0215-000	R216695	Cribbs	C. Haden, Jr	2023 Lakeview Dr Crystal Beach TX 77650	5/25/2010
180	6/9/2010	6280-0010-0004-000	R218029	Umstead	Billy J & Yoriko	1774 Redfish Ln Crystal Beach TX 77650	5/24/2010
181	6/9/2010	7336-0000-0001-003	R363828	Escagne	Allen H	997 Butterfield Ln Gilchrist TX 77617	5/25/2010
182	6/16/2010	1640-0000-0001-000	R170266	Kennett	Lyn Phland	937 James Rd Gilchrist TX 77617	5/27/2010
183	6/16/2010	2119-0000-0003-001	R170357	Maynard	Glenda W	846 Miami Gilchrist TX 77617	5/26/2010
184	6/16/2010	4040-0000-0022-000	R172890	Martino	Joseph	2518 Hwy 87 Gilchrist TX 77617	5/25/2010
186	6/16/2010	1610-0001-0017-000	R176782	Beasley	William E	1965 Hwy 87 Gilchrist TX 776517	6/8/2010
186	6/16/2010	1635-0000-0080-000	R176864	Bristow	Marvin E & Patricia	1048 Beachfront Rd Gilchrist TX	6/2/2010
187	6/16/2010	2955-0002-0007-000	R177091	Johnson	Larry W	982 Gayle St Gilchrist TX 77617	5/25/2010
188	6/16/2010	2957-0002-0016-000	R177219	Goss	Randall & Lynvia	989 Margaret Gilchrist TX 77617	5/27/2010
189	6/16/2010	3585-0013-0004-000	R177531	Kurtin	Mark & Deborah	988 Faggards Slip Gilchrist TX 77617	6/8/2010
190	6/16/2010	3587-0014-0008-000	R177720	McNeill-Henney	Stephanie & Julia-Chris	1029 Gulf Supply Rd Gilchrist TX 77617	5/29/2010
191	6/16/2010	6182-0000-0001-000	R178116	Brown	Clint Wayne	1047 Loy St Gilchrist TX 77617	6/8/2010
192	6/16/2010	7336-0000-0004-001	R178203	Tabor	Richard F & Anna J	997 Geary St Gilchrist TX 77617	5/31/2010
193	6/16/2010	7120-0012-0003-000	R181015	Smalles	Fred	2824 Tradewinds Crystal Beach TX 77650	6/2/2010
194	6/16/2010	1865-0000-0128-001	R214890	Hogan	Claudine	1114 Gulfview Dr Crystal Beach TX 77650	5/26/2010
196	6/16/2010	2673-0000-0005-000	R215694	Casey	Mary	1246 Gulf Rd Crystal Beach TX 77650	5/26/2010
196	6/16/2010	1251-0000-0004-000	R502584	Harrison	T W	2463 Audubon Ave Gilchrist TX 77617	5/28/2010
197	6/16/2010	1252-0000-0001-000	R512292	Harrison	T W	2502 Audubon Ave Gilchrist TX 77617	5/28/2010

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No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
198	6/30/2010	1640-0000-0002-000	R170267	Polk	Carol J	945 James Rd Gilchrist TX 77617	6/7/2010
199	6/30/2010	2205-0000-0186-000	R172411	Brumfield	Ralph Neil & Mary Ann	1123 Van Sant Gilchrist TX 77617	6/4/2010
200	6/30/2010	4040-0000-0029-000	R172897	Duplantis	Stephen	2570 Hwy 87 Gilchrist TX 77617	5/28/2010
201	6/30/2010	1610-0001-0014-000	R176779	Black	Jame & Bradley	1026 Dolphin Gilchrist TX 77617	6/10/2010
202	6/30/2010	2957-0001-0003-000	R177199	Weatherall	Marguerita	990 Margaret St Gilchrist TX 77617	6/7/2010
203	6/30/2010	4110-0001-0012-000	R177847	Gressett	Bea	986 Deens St Gilchrist TX 77617	6/1/2010
204	6/30/2010	4315-0001-0003-000	R177907	Arnold	Jim H & W E	989 Pontiff St Gilchrist TX 77617	6/8/2010
205	6/30/2010	5010-0000-0006-000	R177955	Emerald	A. John	977 Elsie St Gilchrist TX 77617	6/2/2010
206	6/30/2010	6182-0000-0024-000	R178139	Minter	Larry V & Jo H	1101 Joy Gilchrist TX 77617	6/10/2010
207	6/30/2010	0064-0085-0000-000	R178163	Funchess	Wanda	1680 Hwy 87 Gilchrist TX 77617	6/1/2010
208	6/30/2010	7335-0002-0007-000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	6/2/2010
209	6/30/2010	1067-0000-0091-000	R178477	Bergh	Stephen S	2120 Gulf St Crystal Beach TX 77650	6/3/2010
210	6/30/2010	5135-0000-0044-000	R179478	McCarroll	Celeste	845 Meyng Dr Crystal Beach TX 77650	6/6/2010
211	6/30/2010	6363-0001-0012-000	R180305	Knight	Marc & Carole	3500 Smiths Point Crystal Beach TX 77650	6/17/2010
212	6/30/2010	5960-0475-1017-001	R207967	Beavers	Billy & Marie	1913 Galveston Alley Port Bolivar TX 77650	6/18/2010
213	6/30/2010	3200-0000-0127-000	R216136	Mackowski-Tomberlin	Donna	1352 Emerald Dr Crystal Beach TX 77650	5/27/2010
214	6/30/2010	3200-0000-0213-000	R216219	O'Sullivan	Janette	1340 Emerald Crystal Beach TX 77650	6/2/2010
215	6/30/2010	3755-0002-0018-000	R216790	Buntin	Robert R	1981 Avenue J Crystal Beach TX 77650	6/4/2010
216	6/30/2010	3956-0000-0007-001	R386181	Bruce	Catalina	1952 Avenue J Crystal Beach TX 77650	6/10/2010
217	6/30/2010	3760-0002-0064-001	R403925	Kujawa	Linda	803 Kahla St Crystal Beach TX 77650	6/3/2010
218	7/7/2010	4215-0000-0008-000	R125377	Bank of American Home Loan Servicing LP		16905 Jamaica Beach Rd Jamaica Beach, TX 77554	4/20/2010
219	7/7/2010	2205-0000-0526-000	R172735	Rogers	Mary	1512 Mabry Gilchrist TX 77617	6/11/2010
220	7/7/2010	4040-0000-0021-000	R172889	Cramer	Alan	2512 Hwy 87 Gilchrist TX 77617	6/17/2010
221	7/7/2010	1610-0001-0012-000	R176777	Beasley	William E	1034 Dolphin St Gilchrist TX 77617	6/17/2010
222	7/7/2010	2210-0004-0007-001	R176966	White	Harold L	986 Johnson Gilchrist TX 77617	6/16/2010
223	7/7/2010	2935-0000-0010-000	R177071	Sayre	George A & Connie M	997 Bluestem Gilchrist TX 77617	6/21/2010
224	7/7/2010	2956-0002-0005-000	R177133	Orosz	Emeric	1020 N Gayle St Gilchrist TX 77617	6/22/2010
225	7/7/2010	2958-0002-0006-000	R177269	Mallet	Cecil	978 Church St Gilchrist TX 77617	5/25/2010
226	7/7/2010	3276-0002-0026-000	R177382	McCall	Kenneth Lee	1115 Faggards Slip Rd Gilchrist TX 77617	6/20/2010
227	7/7/2010	3585-0005-0000-001	R177493	Kent	Jan	987 Weber Gilchrist TX 77617	6/21/2010
228	7/7/2010	0064-0091-0000-000	R177852	Wood	Terry	1728 Hwy 87 Gilchrist TX 77617	6/24/2010
229	7/7/2010	0064-0095-0000-000	R177853	Baccigalopi	Ted & Marcella	1794 Hwy 87 Gilchrist TX 77617	6/16/2010
230	7/7/2010	6180-0000-0095-000	R178107	Rayburn	Michael G & Alberta A	1039 Rollover One Gilchrist TX 77617	6/9/2010
231	7/7/2010	6040-0000-0032-000	R179924	Meaux	David	2900 Tropicana Dr Crystal Beach TX 77650	6/16/2010
232	7/7/2010	6363-0001-0013-000	R180306	Golden	James S	3490 Smiths Point Crystal Beach, TX 77650	6/17/2010
233	7/7/2010	7120-0007-0007-000	R180961	Carver	David	2771 Tradewind Ln Crystal Beach TX 77650	6/21/2010
234	7/7/2010	2670-0000-0033-000	R215566	Greenwood	Michael E	854 Buell Crystal Beach TX 77650	6/15/2010

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235	7/17/2010	3201-0002-0044-000	R216551	Palmer	Charles D. & Brenda S	800 Eastview Crystal Beach TX 77650	6/15/2010
236	7/17/2010	3956-0000-0004-000	R217390	Andrus	Jay L	1942 Avenue J Crystal Beach TX 77650	6/19/2010
237	7/17/2010	7315-0000-0003-000	R218244	Staub	Allan	827 Alma Crystal Beach, TX 77650	6/17/2010
238	7/17/2010	7315-0000-0005-000	R218246	Driscoll	Stephen	835 Alma Crystal Beach TX 77650	6/17/2010
239	7/17/2010	7120-0007-0008-000	R434029	Carver	David	2723 Tradewind Ln Crystal Beach, TX 77650	6/21/2010
240	7/28/2010	2118-0000-0001-001	R170271	Lopez	Hilda	950 Lynn Gilchrist TX 77617	7/13/2010
241	7/28/2010	2119-0000-0002-001	R170356	Drago Realty Associates	Joseph P Drago	850 Miami Gilchrist TX 77617	7/13/2010
242	7/28/2010	1204-0000-0010-000	R172194	Kantis	Dean A	2680 Hwy 87 Gilchrist TX 77617	7/6/2010
243	7/28/2010	1204-0000-0021-000	R172205	Grossi	David	2762 Hwy 87 Gilchrist TX 77617	6/24/2010
244	7/28/2010	2205-0000-0009-000	R172239	Barnes	Diana	1058 Pennington Gilchrist TX 77617	6/30/2010
245	7/28/2010	4040-0000-0011-000	R172879	Cessac	Freddy R & Theta D	2444 Hwy 87 Gilchrist TX 77617	7/14/2010
246	7/28/2010	4040-0000-0013-000	R172881	Kantis	Dean A	2460 Hwy 87 Gilchrist TX 77617	7/6/2010
247	7/28/2010	1590-0002-0022-000	R176685	Estes	Dwain M	1008 Deans Gilchrist TX 77617	7/2/2010
248	7/28/2010	1635-0000-0064-000	R176853	Cormier	Andrew	1110 Beachfront Gilchrist TX 77617	7/13/2010
249	7/28/2010	2955-0002-0008-000	R177092	Cacoppo	Mary Jo	976 Gayle St Gilchrist TX 77617	7/13/2010
250	7/28/2010	2956-0002-0008-000	R177136	Williamson	Jackie & Carolyn	1010 Gayle St Gilchrist TX 77617	6/24/2010
251	7/28/2010	2956-0003-0008-002	R177153	Werner	Kenneth	1008 Margaret Rd Gilchrist TX 77617	7/13/2010
252	7/28/2010	2957-0002-0001-000	R177205	Summers	Betty	993 Margaret Rd Gilchrist TX 77617	7/13/2010
253	7/28/2010	3585-0012-0000-002	R177525	Garcia	Mary C & Cathy	981 Faggards Rd Gilchrist TX 77617	6/8/2010
254	7/28/2010	3586-0023-0004-000	R177578	McCall Jr	Leroy	987 Evans Gilchrist TX 77617	6/21/2010
255	7/28/2010	3586-0023-0006-000	R177580	McCall, Jr	Leroy	979 Evans Gilchrist TX 77617	6/21/2010
256	7/28/2010	3587-0014-0009-000	R177721	Randall	Mary	1033 Gulf Supply Rd Gilchrist TX	7/13/2010
257	7/28/2010	3587-0014-0011-000	R177722	Howard	John	1039 Gulf Supply Rd Gilchrist TX 77617	7/13/2010
258	7/28/2010	3587-0021-0028-000	R177799	Wang	Niki	1080 Blacks Slp Gilchrist TX 77617	6/22/2010
259	7/28/2010	7336-0000-0013-000	R178213	Cramer	Alan	993 George St Gilchrist, TX 77617	6/25/2010
260	7/28/2010	4050-0000-0019-000	R178920	Hodge	Charles W	945 Gulf Rd Crystal Beach, TX 77650	7/13/2010
261	7/28/2010	4050-0000-0332-000	R179209	Bland	Juliet & Steve	2612 Holiday Dr Crystal Beach TX 77650	6/28/2010
262	7/28/2010	6285-0000-0008-000	R180090	McFermn(Tim Properties LLC)	Tom	2698 Gillespie Crystal Beach, TX 77650	6/29/2010
263	7/28/2010	5960-0350-0015-000	R207219	Desormeaux	Larry J	1404 Front Ave Port Bolivar TX 77650	7/14/2010
264	7/28/2010	5960-0450-1003-001	R207888	Carter	Daniel	1810 Houston Alley Port Bolivar TX 77650	6/23/2010
265	7/28/2010	6280-0014-0009-000	R218058	LaGrappe	Bryan	841 Trout Blvd Crystal Beach TX 77650	7/14/2010
266	7/28/2010	6180-0000-0051-000	R303824	McCay	M A	1128 Rollover Cr Gilchrist TX 77617	7/14/2010
267	8/4/2010	4109-0000-0002-000	R170310	Hidalgo	Robert A	955 Smith Rd Gilchrist TX 77617	7/14/2010
268	8/4/2010	1825-0002-0004-002	R176881	Crenshaw	John E-Estate of Rosa D Cre	972 Dolly St Gilchrist TX 77617	7/16/2010
269	8/4/2010	2955-0001-0006-000	R177082	Chen	Anthony Ch-Wa	978 Bay Street Gilchrist TX 77617	7/14/2010
270	8/4/2010	2955-0003-0004-000	R177105	Player	Craig	981 Gayle Gilchrist TX 77617	7/14/2010
271	8/4/2010	2957-0003-0006-000	R177230	Oehlers	Eddie G & Betti Lanell	975 ELIZABETH ST GILCHRIST TX 77617	7/12/2010

COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
272	8/4/2010	3585-0013-0006-000	R177532	Rand	Jay Ortega	982 Faggards Rd. Gilchrist, TX 77617	7/6/2010
273	8/4/2010	3587-0013-0011-000	R177895	Krysaponis	James	1053 Faggards Rd. Gilchrist TX 77617	7/7/2010
274	8/4/2010	6180-0000-0013-000	R178069	Gral	Thomas & Jill	1047 Redlover Cr Gilchrist TX 77617	7/15/2010
276	8/4/2010	1067-0000-0047-000	R178432	Delkwan	Jimmy D	2100 Point St. Crystal Beach TX 77650	7/20/2010
278	8/4/2010	7071-0000-0050-000	R178724	REDERA LLC	Laasater, Debra-Manager	3389 Sandcastle Ln Crystal Beach TX 77650	7/19/2010
277	8/4/2010	4467-0001-0004-000	R179225	Perkins	Robert & Lana	3780 Treasure Ln Crystal Beach TX 77650	7/15/2010
278	8/4/2010	6040-0000-0077-000	R179919	Cherry	Donald B	5921 Bahamas Dr Crystal Beach TX 77650	7/10/2010
279	8/4/2010	7130-0010-0002-000	R180997	Lanning	Michael	2754 Tradewinds Crystal Beach TX 77650	7/12/2010
280	8/4/2010	7130-0010-0003-000	R180998	Lanning	Michael	2758 Tradewinds Crystal Beach TX 77650	7/12/2010
281	8/4/2010	6550-0006-0014-000	R186490	Schaumburg	George J Jr	3590 Tarpon Way Crystal Beach TX 77650	7/10/2010
282	8/4/2010	3200-0000-0176-000	R216135	Karchoff	Steve & Jaque	701 Holiday Crystal Beach TX 77650	7/17/2010
283	8/4/2010	3200-0000-0285-000	R216288	Barnett	Kenneth John	701 Holiday Crystal Beach TX 77650	7/17/2010
284	8/4/2010	3586-0024-0000-004	R371923	Vargas	Raul	580 Evans St Gilchrist TX 77617	7/8/2010
285	8/4/2010	0050-0000-0000-007	R389082	Fortenberry	David & Sandy	2586 Hwy 87 Gilchrist TX 77617	7/15/2010
286	8/4/2010	1825-0001-0006-000	R515250	Ingersoll	John & Amy	375 Doby Gilchrist TX 77617	7/12/2010
287	8/18/2010	1204-0000-0003-000	R172187	Bonnette r	Randall J	2625 Hwy 87 Gilchrist TX 77617	7/29/2010
288	8/18/2010	1204-0000-0008-000	R172192	Husband	Guy B & Charlotte	2625 Hwy 87 Gilchrist TX 77617	7/29/2010
289	8/18/2010	1204-0000-0022-000	R172206	Lyday	Sandra	2790 Hwy 87 Gilchrist TX 77617	8/3/2010
290	8/18/2010	1204-0000-0033-000	R172217	Husband	Guy B & Charlotte	2844 Hwy 87 Gilchrist TX 77617	2/2/2010
291	8/18/2010	1204-0000-0040-001	R172231	Husband	Guy B & Charlotte	2898 Hwy 87 Gilchrist TX 77617	2/2/2010
292	8/18/2010	2205-0000-0255-000	R172472	Perkins	Terry & Dixie	1244 Van Sars Gilchrist TX 77617	7/30/2010
293	8/18/2010	2956-0003-0011-000	R177156	Lowert	Charles Allen	1011 Gayle St Gilchrist TX 77617	7/14/2010
294	8/18/2010	6755-0002-0004-000	R180594	Robach	Patrick & Michelle	2925 Cedar Ln Crystal Beach TX 77650	7/20/2010
296	8/18/2010	7120-0012-0005-000	R181017	Langtree	John A	2830 Tradewinds Ln Crystal Beach TX 77650	8/2/2010
297	8/18/2010	5960-0424-0007-000	R207564	Simpson	Georg H	1703 Hous'on Alley Port Bolivar TX 77650	8/3/2010
298	8/18/2010	5134-0000-0006-000	R214287	O'Brian	Russell	1398 Gulf St Crystal Beach TX 77650	7/3/2010
299	8/18/2010	5134-0000-0015-000	R214293	McCool	Richard H & Shirley A	805 Sandollar Cr Crystal Beach TX 77650	8/3/2010
300	8/18/2010	3755-0001-0005-000	R216768	REDERA LLC	Debra Lasater Manager	1984 Ave J Crystal Beach TX 77650	7/20/2010
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308	8/18/2010	2956-0004-0006-000	R177167	Hanks	Willie B & Michael	1018 N Elizabeth St. Gilchrist, TX 77617	8/3/2010

COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
309	9/1/2010	6285-0000-0016-000	R180097	Kline	Sandra	2740 Gillespie Crystal Beach TX 77650	8/10/2010
310	9/1/2010	6755-0001-0003-000	R180588	Hebert	Anne K	2904 Gulf Rd. Crystal Beach TX 77650	8/14/2010
311	9/1/2010	6755-0001-0005-000	R180589	Henley	Terry & Jane	2914 Gulf Dr Crystal Beach TX 77650	8/3/2010
312	9/1/2010	6550-0006-0017-000	R186433	Metzger	Clarence J & Ruth	3596 Tarpon Way Crystal Beach TX 77650	8/13/2010
313	9/1/2010	7725-0009-0003-000	R213209	Purtscher-Sauceda	Augustine	4418 Heron St. Hitchcock TX 77563	8/24/2010
314	9/1/2010	7725-0015-0041-000	R213389	Michaels	Maris Marlene	4738 Meliard Hitchcock TX 77563	8/24/2010
315	9/1/2010	1845-0003-0013-000	R214562	Krebs/Reedy	Stephen P/Rex	1830 Redfish Ln Crystal Beach TX 77650	8/23/2010
316	9/1/2010	1945-0001-0001-000	R215473	Stephens	Elmer	1798 Redfish Ln Crystal Beach TX 77650	8/23/2010
317	9/1/2010	3755-0001-0007-000	R216770	ROBB	ALAN	1976 AVE J CRYSTAL BEACH, TX 77650	8/10/2010
318	9/1/2010	3755-0001-0009-000	R216772	ROBB	ALAN	1968 AVE J CRYSTAL BEACH, TX 77650	8/10/2010
319	9/1/2010	4165-0001-0080-002	R217678	Phipps	Barry & Peggy	921 Tinkle Ln. Crystal Beach, TX 77650	8/23/2010
320	9/1/2010	2875-0000-0029-000	R221797	Bentanz	Ronald	365 Abnison Crystal Beach TX 77650	7/27/2010
321	9/1/2010	5465-0000-0022-000	R222017	Mantha	Joyce	113 Ocean Shores Crystal Beach, TX 77650	8/12/2010
322	9/8/2010	2955-0007-0006-000	R177090	Kirkpatrick	Henry	986 Gayle St Gilchrist TX 77617	8/20/2010
323	9/8/2010	7725-0028-0015-000	R213576	Curran	Patricia J	4812 Bayou Ln Hitchcock TX 77563	8/23/2010
324	9/8/2010	1865-0000-0121-000	R214684	Eschete-Hatchik	Karen A	824 East Rd. Crystal Beach TX 77650	8/20/2010
325	9/8/2010	1865-0000-0122-001	R214685	Eschete-Hatchik	Karen A	820 East Rd. Crystal Beach TX 77650	8/20/2010
326	9/8/2010	1865-0000-0122-002	R214686	Eschete Hatchik	Karen A	818 East Rd. Crystal Beach TX 77650	8/20/2010
327	9/8/2010	2671-0000-0003-000	R215574	Kline	Sandra	849 Lazy Ln Crystal Beach TX 77650	8/22/2010
328	9/8/2010	3200-0000-0508-000	R216488	Kline	Sandra	773 Townsend Crystal Beach TX 77650	8/22/2010
329	9/15/2010	4187-0000-0000-013	R125430	Bradley	Elizabeth	16501 Jamaica Beach Rd Jamaica Beach TX 77554	8/23/2010
330	9/15/2010	4040-0000-0025-000	R172893	Schoeman	Cary	2534 Hwy 87 Gilchrist TX 77617	8/24/2010
331	9/15/2010	2210-0003-0025 000	R176965	Quinn	Lisa & Phillip	1355 Keith Ave Gilchrist TX 77617	9/1/2010
332	9/15/2010	7120 0010-0001-000	R180996	McCracken	Ronald L	2750 Tradewind Crystal Beach TX 77650	8/29/2010
333	9/15/2010	1845-0007-0008-000	R214532	Brewer	Roy V	1816 Pomparco Ln Crystal Beach TX 77650	8/14/2010
334	9/22/2010	2119-0000-0007-000	R170361	Armstrong	Doris M	830 Miami St Gilchrist TX 77617	9/1/2010
335	9/22/2010	4315-0002-0004 000	R177916	Heraud	Albert	984 Pontiff St Gilchirs TX 77617	9/5/2010
336	9/22/2010	2900-0003-0001 000	R215872	Gribbs	C Haden	1865 Croaker St Crystal Beach TX 77650	9/1/2010
337	9/22/2010	3755-0001-0006 000	R216769	Buntin	Robert R	1980 Avenue J Crystal Beach TX 77650	9/1/2010
338	9/29/2010	1204-0000-0001 000	R172185	Emerald	A John	2610 Hwy 87 Gilchrist TX 77617	9/14/2010
339	9/29/2010	3585-0011 0000 008	R177517	Golden/Estate of Luann Golden	Dewey Kent	989 Alicia Dr. Gilchrist TX 77617	9/8/2010
340	9/29/2010	0064-0116 0000 000	R178055	Deasy	Mike W & Kathie	967 Bauer St. Gilchrist, TX 77617	9/10/2010
341	9/29/2010	4980-0004-0028-000	R179430	Freemar	Bill & Patricia	966 S Stungaree Crystal Beach, TX 77650	9/6/2010
342	9/29/2010	6270-0001 0018-000	R180361	Davis	Barry J & Roberta Rita	3168 Gulf Castle Crystal Beach TX 77650	8/31/2010
343	9/29/2010	3200-0000-0016-000	R216034	Spiker	Renea	950 Womack Crystal Beach TX 77650	9/8/2010
344	9/29/2010	1610-0004-0010-001	R309443	Davis	Charles	1047 Buck Shot Gilchrist TX 77617	9/8/2010

COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
345	10/6/2010	3276-0002-0012-000	R177372	Hilligist	Jerry	1061 Faggards Slip Gilchrist TX 77617	9/13/2010
346	10/6/2010	3586-0029-0017-000	R177613	Miranda	Leslie & David	984 Legers St Gilchrist TX 77617	9/14/2010
347	10/6/2010	4660-0019-0008-000	R177948	Butler	H Joseph	988 Daigle Dr Gilchrist TX 77617	9/16/2010
348	10/6/2010	3201-0003-0047-000	R216554	Bennett	Darlene B	2028 Seaside Crystal Beach TX 77650	9/15/2010
349	10/6/2010	3956-0000-0078-000	R217465	Kelly	Byron & Karen	1951 Avenue G Crystal Beach, TX 77650	9/15/2010
350	10/6/2010	5152-0000-0010-000	R221412	Kay	Judy H	429 Atkinson Crystal Beach TX 77650	9/13/2010
351	10/6/2010	2956-0005-0004-002	R422906	Castleberry	Robert Keith	1028 Mae St Gilchrist TX 77617	8/31/2010
352	10/13/2010	7336-0000-0001-001	R178199	Wikoson	Sue	983 Butterfield Gilchrist TX 77617	9/30/2010
353	10/13/2010	5960-0500-1011-000	R208049	Barton	Ed W	2023 Galveston Ave Port Bolivar, TX 77650	9/30/2010
354	10/13/2010	3201-0010-0199-000	R216680	Doucet	Jerry S & Mary F	2024 Crestview Crystal Beach, TX 77650	9/21/2010
355	10/27/2010	1590-0002-0004-000	R176670	Gaston	Sharon	1041 Deens St Gilchrist TX 77617	9/15/2010
356	10/27/2010	7070-0000-0022-000	R178694	Mason	Brad & Monica	3390 Sand Castle Crystal Beach TX 77650	10/6/2010
357	10/27/2010	6068-0008-0000-000	R181371	Shaddock	Carroll, Trustee	932 Martha's Vineyard Ln Gilchrist, TX 77650	9/15/2010
358	11/2/2010	1610-0001-0000-001	R176763	Tucker	Bruce	1045 Mae St Gilchrist TX 77617	7/29/2010
359	11/3/2010	1635-0000-0048-000	R176848	Malley	Michael G	1160 Beachfront Gilchrist TX 77617	9/15/2010
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370	12/1/2010	7335-0002-0018-000	R178188	Fazelmanesh	Ardeshire & Karen	975 Austin Dr Gilchrist TX 77617	11/12/2010
371	12/1/2010	3201-0004-0054-000	R216561	Mapps	Jana	2012 Seaside Crystal Beach TX 77650	11/1/2010
372	12/1/2010	3587-0020-0071-000	R177778	Sherman Sr	Jimmy Lee & Judith F	1175 Black's Slip Gilchrist TX 77617	8/23/2010
373	12/1/2010	7120-0001-0020-000	R180753	Por.er	Charles F & Betty	907 Sardune Dr Crystal Beach TX 77650	11/16/2010
374	1/5/2011	4040-0000-0003-000	R172871	Fischer	John & Shirley	2394 Hwy 87 Gilchrist TX 77617	12/14/2010
375	1/5/2011	4040-0000-0004-000	R172872	Fischer	John & Shirley	2408 Hwy 87 Gilchrist TX 77617	12/14/2010
376	1/5/2011	4040-0000-0006-000	R172874	Connolly	Thomas	2408 Hwy 87 Gilchrist TX 77617	12/15/2010
377	1/5/2011	3585-0012-0000-003	R177526	Brown	James	985 Faggards Rd Gilchrist TX 77617	11/29/2010
378	1/5/2011	3585-0012-0000-004	R177527	Guthrie	Harry H & Beverly A	989 Faggard Rd Gilchrist TX 77617	12/9/2010
379	1/5/2011	7335-0002-0016-000	R178186	Self	Connie M	987 Austin Dr Gilchrist TX 77617	12/8/2010
380	1/5/2011	1865-0000-0040-000	R515056	Clarke	Kenton	815 S O'neal Crystal Beach TX 77650	12/14/2010
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COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No.	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
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394	2/16/2011	2119-0000-0011-000	R170365	Roberts	Judith	843 Miami Gilchrist TX 77617	1/25/2011
395	2/16/2011	0045-0004-0000-000	R171493	Sutton	William	970 Fletcher Ln Gilchrist TX 77617	2/1/2011
396	2/16/2011	2275-0000-0001-002	R171501	Sutton	William	982 Fletcher Ln Gilchrist TX 77617	2/1/2011
397	2/16/2011	0064-0052-0000-000	R176663	Brown	Stanley & June	1570 Hwy 87 Gilchrist TX 77617	1/29/2011
398	2/16/2011	2955-0002-0001-000	R177085	Herntz	Harry Frank III	995 Bay St Gilchrist TX 77617	1/31/2011
399	2/16/2011	2956-0004-0007-000	R177168	Haag	Kermit & Julia	1012 Elizabeth St Gilchrist TX 77617	1/26/2011
400	2/16/2011	3587-0013-0007-000	R177692	Roberts	Judith	1036 Faggards Rd Gilchrist TX 77617	1/31/2011
401	2/16/2011	0064-0078-0000-001	R178152	Zimmerman	Frank & Jane W	1686 Hwy 87 Gilchrist TX 77617	1/27/2011
402	2/16/2011	0064-0119-0000-000	R178221	Hufferd Jr	Lowell	975 Geary Gilchrist TX 77617	1/24/2011
403	2/16/2011	0064-0118-0000-000	R178223	Sather	Brian	976 Butterfield Ln Gilchrist TX 77617	1/25/2011
404	2/16/2011	4050-0000-0344-000	R179720	George	Bonita	2568 Holiday Dr Crystal Beach TX 77650	1/12/2011
405	2/16/2011	7120-0012-0002-000	R181014	King	Douglas & Bruce	2820 Tradewind Ln Crystal Beach TX 77650	1/27/2011
406	2/16/2011	4750-0026-0007-000	R221977	MESSINA	MARY BETH & MICHAEL R	4419 STRAND AVE Pt Bolivar TX 77650	2/2/2011
407	2/16/2011	0064-0101-0002-000	R296602	Husband	Guy & Charlotte	982 Mazzu St Gilchrist TX 77617	1/13/2011
408	2/16/2011	3587-0020-0003-001	R381104	Frederick	Katherine Ann	1035 Blacks Slip Gilchrist TX 77617	1/27/2011
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COMMISSIONER'S COURT BUYOUT LIST 3/15/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
415	3/8/2011	2118-0000-0002-002	R170276	Hearning	Samuel	no situs Gilchrist TX 77617	2/9/2011
416	3/8/2011	2119-0000-0009-000	R170364	Smith	Linda T	836 Miami Gilchrist TX 77617	2/9/2011
417	3/8/2011	4040-0000-0023-000	R172891	Bryan	C. Michael	2528 Hwy 87 Gilchrist TX 77617	2/9/2011
418	3/8/2011	2955-0002-0015-000	R177101	Fuesler	Elaire	985 Bay Street Gilchrist TX 77617	2/13/2011
419	3/8/2011	3586-0028-0015-002	R177612	Miranda	David & Leslie	990 Legers St Gilchrist TX 77617	2/9/2011
420	3/8/2011	7335-0002-0010-000	R178182	Sarduff	Thibodeau, Grothe	2142 Hwy 87 Gilchrist TX 77617	2/10/2011
421	3/8/2011	4050-0000-0333-000	R179210	Nixtra	Mary	2606 Holiday Crystal Beach TX 77650	2/9/2011
422	3/8/2011	4487-0001-0010-000	R179231	Saladin	Frances	3308 Treasure Ln Crystal Beach TX 77650	2/9/2011
423	3/8/2011	5670-0000-0179-000	R179889	Diesch	Reigh	2488 Gilmore Crystal Beach TX 77650	2/9/2011
424	3/8/2011	6270-0001-0002-000	R180345	Parker	Richard	3240 Gulf Castle Dr Crystal Beach TX 77650	2/9/2011
425	3/8/2011	6270-0001-0009-000	R180352	Brown	Robert & Linda	3200 Gulf Castle Dr Crystal Beach TX 77650	2/10/2011
426	3/8/2011	7120-0010-0005-000		Sinclair	Patrick	2768 Tradewinds Crystal Beach TX 77650	2/8/2011
427	3/8/2011	7120-0010-0005-000		Sinclair	Patrick	2770 Tradewinds Crystal Beach TX 77650	2/8/2011
428	3/8/2011	7120-0010-0005-000		Sinclair	Patrick	2772 Tradewinds Crystal Beach TX 77650	2/8/2011
429	3/8/2011	4050-0000-0338-000	R289306	Smith	Carole	2568 Holiday Crystal Beach TX 77650	11/15/2010
430	3/8/2011	3750-0000-0102-000	R291923	Hughes	Jesse & Carolyn	220 Gulfport Crystal Beach TX 77650	2/10/2011
431	3/15/2011	1204-0000-0035-000	R172219	Furnace	John	2860 Hwy 87 Gilchrist TX 77617	2/13/2011
432	3/15/2011	0084-0010-0000-000	R173807	Wilkes	Brenda	968 Duff Maverick Gilchrist TX 77617	2/9/2011
433	3/15/2011	1610-0003-0007-000	R176804	Lockhart	Judith	1030 Buck Shot Gilchrist TX 77617	2/18/2011
434	3/15/2011	2968-0001-0007-002	R177257	Rozelle	Ray	982 Kirks Rd Gilchrist TX 77617	2/18/2011
435	3/15/2011	3276-0003-0070-000	R177442	Sparks	Michael	1279 Waco Gilchrist TX 77617	2/8/2011
436	3/15/2011	3687-0002-0014-000	R177842	Handerson	Don	1063 Hamm Rd Gilchrist TX 77617	2/9/2011
437	3/15/2011	3687-0021-0040-000	R177804	Plazza Sr	Joseph	1104 Blacks Slip Rd Gilchrist TX 77617	2/18/2011
438	3/15/2011	1840-0000-0011-000	R177817	Burgin	Melissa	1176 Blacks Slip Rd Gilchrist TX 77617	2/18/2011
439	3/15/2011	4487-0001-0014-000	R179236	Koehler	Michael	3328 Treasure Ln Crystal Beach TX 77650	2/9/2011
440	3/15/2011	7724-0000-0025-000	R213017	Richte	Ruth	4633 Hwy 6 Hitchcock TX 77563	2/16/2011
441	3/15/2011	3201-0003-0049-000	R218656	Doherty	Timothy & Michelle	2024 Seaside Crystal Beach TX 77650	2/13/2011
442	3/15/2011	6885-0000-0001-000	R218109	Beck	Charles & JoAnn	800 Mt G Crystal Beach TX 77650	3/1/2011
443	3/15/2011	3585-0006-0000-001	R404043	Shields	Henry & Sharon	2210 Hwy 87 Gilchrist TX 77617	2/15/2011

Contracts to be signed on 3/15/2011

Total Contracts

13

443

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 23 day of Feb, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **John Furnace ("Seller")**, regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 2860 Hwy 87, Gilchrist TX 77617, Legal Description ABST 52 J DUNMAN LOT 35 UNRECD SD S OF HWY OUT OF L ARMOUR 973 AC TR 100 FT ON HWY X 400 MORE OR LESS TO GULF

**Seller** represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$131,250 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$131,250 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$360,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$210,000.00** and structural damage from wind insurance of **\$130,032.43** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of **\$175,000 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

16192219

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

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

DATED this 23 day of February, 2011

  
\_\_\_\_\_  
Seller Signature

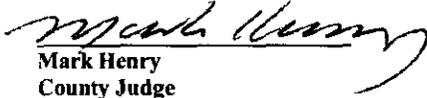
John Furnace

Seller Printed Name

John E. Furnace

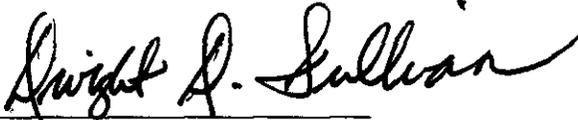
Galveston County

By



Mark Henry  
County Judge

Attest:



Dwight Sullivan  
County Clerk

R17219

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 23 day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Brenda Wilkes, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 958 Duff Maverick, Gilchrist TX 77617, Legal Description ABST 54 PAGE 10 & 12 W K DALTON SUR TR 10 3 788 ACRS

### Seller represents and understands

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

### The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of **\$247,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of **\$247,500.00** payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$625,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$290,900.00** and structural damage from wind insurance of **\$238,811.70** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **\$14,440.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of **\$330,000.00**
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

217301

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

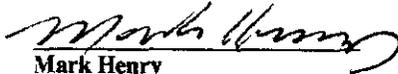
12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

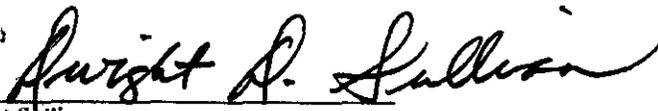
DATED this 23 day of February, 2011

  
Seller Signature

Brenda Wilkes  
Seller Printed Name

Galveston County

By.   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 23 day of FEB, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Judith Lockhart, ("Seller")**, regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1030 Buck Shot, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 7 BLK 3 BAYVIEW ADDN

**Seller** represents and understands

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

The parties agree as follows

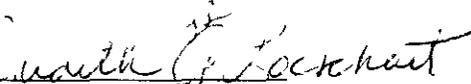
- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$22,323.32** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said **Premises** the sum of **\$22,323.32** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$66,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$36,235.58** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the **Premises** shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the **Premises** cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the **Premises** to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

1576804

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

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

DATED this 23 day of FEB, 2011

  
Seller Signature

Judith Lockhart  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk

1910804

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 28 day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Ray Rozelle, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 982 Kirks Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS SW 1/2 LOT 7 BLK 1 DELMAR ADDN 4 MH ARTCRAFT 1975 12X62 TAN/BRN

Seller represents and understands

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

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$21,937.50 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$21,937.50 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$35,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$28,800.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of \$29,250 00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

217,257

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

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

DATED this 28 day of February, 2011

Ray Rozelle  
Seller Signature

Ray Rozelle  
Seller Printed Name

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight D. Sullivan  
Dwight Sullivan  
County Clerk



2/28/11

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 22<sup>ND</sup> day of FEBRUARY, 2011, by and between **Galveston County a political subdivision of the State of Texas** ("County"), and **Michael Sparks**, ("Seller"), regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1279 Waco, Gilchrist TX 77617 Legal Description ABST 64 E FRANKS LOTS 70 THRU 74 BLK 3 FAGGARD SLIP EXTN

**Seller** represents and understands

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

The parties agree as follows

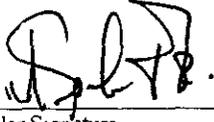
- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$60,000 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$60,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$80,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$0 00** and structural damage from wind insurance of **\$0 00** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future any and all documents required by **County** and/or GDEM to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

1177442

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

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

DATED this 22<sup>ND</sup> day of FEBRUARY, 2011

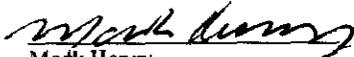


Seller Signature

Michael Sparks  
Seller Printed Name

Galveston County

By

  
Mark Henry  
County Judge

Attests



Dwight Sullivan  
County Clerk



K111412

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 29 day of FEBRUARY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Don Henderson, ("Seller")**, regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1063 Hamm Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 14 BLK 2 SUBD OF GILCHRIST PROLONGATION OF LOTS 2-3-4 VOL 759 P 176 60 X 75 FT

**Seller** represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$54,000 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said **Premises** the sum of **\$54,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$72,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$0.00** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0.00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the **Premises** shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the **Premises** cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the **Premises** to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

2177642

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

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

DATED this 28 day of FEBRUARY, 2011

Don Henderson 2.22.11  
Seller Signature

Don Henderson  
Seller Printed Name

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight D. Sullivan  
Dwight Sullivan  
County Clerk

R199642

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 28 day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Joseph Piazza Sr. ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1104 Black Slip Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS TR 40 BEING N 50 FT OF S 1320 OF W 75 FT LOT 21 GILCHRIST PROLONGATION 50 X 75 FT, and ABST 64 E FRANKS TR 38 BEING N 50 FT OF S 1270 OF W 75 FT LOT 21 GILCHRIST PROLONGATION 75 X 50 FT, and ABST 64 E FRANKS TD TR 42 BEING N 50 FT OF S 13

Seller represents and understands

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

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$71,250.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$71,250 00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$95,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R177804

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

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

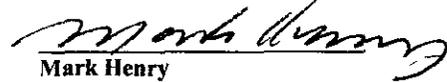
DATED this 28 day of FEBRUARY, 2011

  
Seller Signature

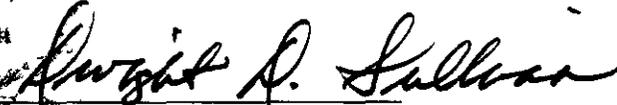
Joseph Piazza Sr  
Seller Printed Name

JOSEPH PIAZZA SR.

Galveston County

By:   
Mark Henry  
County Judge

Attest

  
Dwight P. Sullivan  
County Clerk

R1778J4

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 19<sup>th</sup> day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Melissa Burgin, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit. 1176 Black Slip Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS TD TR 10, 11 and 12 UNRECD BLACK SLIP S-D BEING N 150FT OF S 2185 OF W 75 LOT 21 GILCHRIST PROLONGATION

Seller represents and understands

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

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$63,000.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$63,000.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$84,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits.
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed.
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits.

177817

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

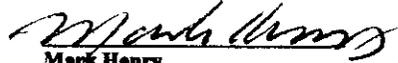
12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

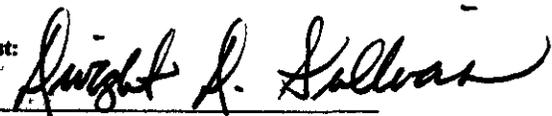
DATED this 19<sup>th</sup> day of February, 2011

  
Seller Signature

Melissa Burgin  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk

K117817

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 15 day of February 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Michael Koehler ("Seller")**, regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County Texas ("Premises") more particularly described as follows to-wit 3326 Treasure Ln Crvstal Beach TX 77650 Legal Description ABST 65 PAGE 14 LOT 14 BLK 1 LAFITTES LANDING

**Seller** represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$210,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said **Premises** the sum of **\$210,000 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$475,000 00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$250,000.00** and structural damage from wind insurance of **\$43,883 23** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure and a reimbursement of **\$27,123.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of **\$280 000 00**
- 4 **Seller's** proceeds from the sale of the **Premises** shall first be applied to satisfy all liens on the property including real estate taxes which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the **Premises** cannot and will not duplicate benefits received by **Seller** for the same or from any other funds. **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the **Premises** to **County**. **Seller** also agrees to execute now and in the future any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County** state or federal regulations relating to the federal grants
- 7 **Seller** will not without prior written notification to and written approval received from **County** remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County**. The value of the improvements allowed to be removed by **County** as unilaterally determined by **County**, will be deducted from the purchase price at closing or if post closing paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction. Accordingly **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)** and will not claim any such benefits

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

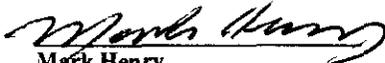
12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors successors and assigns

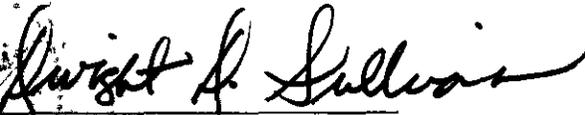
DATED this 15 day of February 2011

  
\_\_\_\_\_  
Seller Signature

Michael Koehler  
Seller Printed Name

Galveston County

By.   
Mark Henry  
County Judge

  
Attest:   
Dwight Sullivan  
County Clerk

179235

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 23 day of FEBRUARY 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Ruth Richie, ("Seller")**, regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 4633 Hwy 6, Hitchcock, TX 77563, Legal Description ABST 175 PAGE 6 LOT 25 WITTJEN SUB #6

**Seller** represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$41,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$41,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$55,000 00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$0.00** and structural damage from wind insurance of **\$0.00** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0 00** for certain repairs for which receipts were provided have been added
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R 2/23/17

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

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

DATED this 23 day of FEBRUARY, 2011

Ruth Richie  
Seller Signature

Ruth Richie  
Seller Printed Name

RUTH Richie

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest:

Dwight L. Sullivan  
Dwight Sullivan  
County Clerk

1213019

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 23<sup>rd</sup> day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Timothy Doherty & Michelle Doherty, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 2024 Seaside, Crystal Beach TX 77650, Legal Description ABST 179 PAGE 16 LOT 49 BLK C EMERALD BEACH SEC 2

Seller represents and understands

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

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$110,798.25 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$110,798.25 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$315,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$143,000.00 and structural damage from wind insurance of \$24,269.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed.
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

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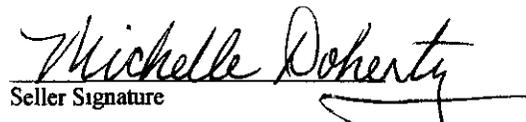
11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions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

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

DATED this 23<sup>rd</sup> day of February, 2011

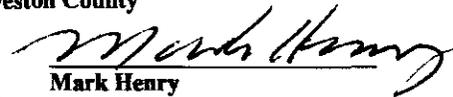
  
Seller Signature

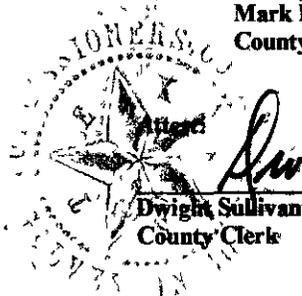
Timothy Doherty  
Seller Printed Name

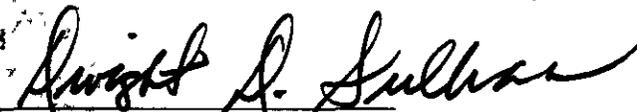
  
Seller Signature

Michelle Doherty  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge



  
Dwight Sullivan  
County Clerk

11216556

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 28<sup>TH</sup> day of FEBRUARY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Charles Beck & JoAnn Beck, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 800 Mr G , Crystal Beach TX 77650, Legal Description Lots 1 and 2, Surf, Unrecorded Subdivision, Abstract 179, Page 14

Seller represents and understands:

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

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$153,754.84 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$153,754.84 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$282,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$69,300.00 and structural damage from wind insurance of \$21,993.55 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$14,300.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal.
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

K-218104

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

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

DATED this 28<sup>TH</sup> day of FEBRUARY, 2011

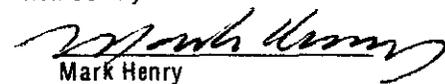
  
\_\_\_\_\_  
Seller Signature

Charles Beck & JoAnn Beck  
Seller Printed Name

  
\_\_\_\_\_  
Seller Signature

Charles Beck & JoAnn Beck  
Seller Printed Name

Galveston County

By   
\_\_\_\_\_  
Mark Henry  
County Judge

Attest   
\_\_\_\_\_  
Dwight Sullivan  
County Clerk

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 22 day of FEBRUARY, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Henry Shields & Sharon Shields, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 2210 Hwy 87, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS SUR LOT 6 (6-0-1) GILCHRIST SUB

Seller represents and understands

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

The parties agree as follows

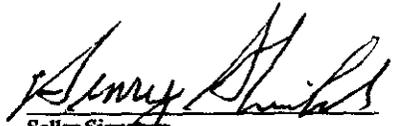
- 1 Seller agrees to sell the Premises described above to County for the sum of \$173,704.82 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$173,704.82 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$385,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$140,627.28 and structural damage from wind insurance of \$27,016.30 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$14,250.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

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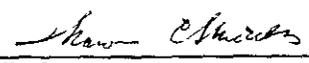
11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions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

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

DATED this 22 day of FEBRUARY, 2011

  
Seller Signature

Henry Shields  
Seller Printed Name

  
Seller Signature

Sharon Shields  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk



AGENDA

ITEM

#22b

**CONFLICT OF INTEREST AFFIDAVIT**

THE STATE OF TEXAS

COUNTY OF GALVESTON

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

(Select One)

The business entity is South Land Title

The real property is \_\_\_\_\_

**BUSINESS ENTITY CONFLICT**

\* Patrick F. Doyle, (~~have~~/has) a substantial interest in this business entity for the following reasons: (Check all which are applicable.)

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

REAL PROPERTY CONFLICT

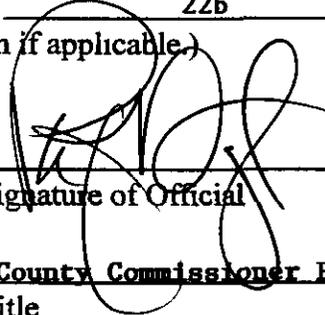
\* \_\_\_\_\_ (have/has) a substantial interest in this real property for the following reasons: (Check all which are applicable.)

\*\*\*

- ( ) Real property is involved and \_\_\_\_\_ have an equitable or legal ownership with a fair market value of at least \$2,500.
- ( ) A person related to me in the first degree by consanguinity or affinity has a substantial interest in the real property that would be affected by a decision of the Commissioners' Court.

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

This Affidavit is being executed on Claim No. 22b dated March 15, 2011 (Fill in if applicable.)

  
 \_\_\_\_\_  
 Signature of Official  
 \_\_\_\_\_  
 County Commissioner Precinct 1  
 \_\_\_\_\_  
 Title

Before me, the undersigned authority, on this day personally appeared Patrick F. Doyle and on oath stated that the facts herein above stated are true to the best of his knowledge or belief.

Sworn to and Subscribed before me on this 15th day of March, 2011.



DWIGHT D. SULLIVAN , County Clerk  
Galveston County, Texas

By Brandy Chapman  
Brandy Chapman Deputy

\* ("I" or name of relative or relationship)  
 \*\* (my, his, her)  
 \*\*\* (I, he, she)

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 03/08/2011 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
1	9/8/2010	4215-0000-0003-000	R125372	Rice	William R	16925 Jamaica Beach Rd Jamaica Beach, TX 77554	8/26/2010	5/26/2010
2	9/8/2010	3550-0013-0005-000	R178853	Taylor	Michael	3016 Cedar Lane Crystal Beach TX 77650	8/18/2010	4/21/2010
3	9/8/2010	4050-0000-0336-000	R179213	Mullins	Kathenne J & Robert W	2596 Holiday Crystal Beach TX 77650	8/27/2010	5/12/2010
4	9/8/2010	5335-0000-0008-000	R179580	Arnold	William	2188 Noisy Waves Ln Crystal Beach TX 77650	8/27/2010	5/12/2010
5	9/8/2010	6040-0000-0034-000	R179926	Brown	James N, DDS	2918 Tropicana Dr Crystal Beach TX 77650	8/13/2010	4/14/2010
6	9/8/2010	6363-0001-0007-000	R180300	Cordts	E G, Jr	3550 Smiths Point Crystal Beach TX 77650		5/12/2010
7	9/8/2010	7120-0010-0004-000	R180999	Bridwell	Ronald P	2764 Tradewind Ln Crystal Beach TX 77650	8/5/2010	4/14/2010
8	9/8/2010	3956-0000-0010-000	R217396	Aleman	Suxto	1964 Avenue J Crystal Beach TX 77650	8/27/2010	4/21/2010
9	9/15/2010	4215-0000-0007-000	R125376	Van Vulpen	Pauline&Betty F Wallace	16913 Jamaica Beach Rd Jamaica Beach, TX 77554		4/14/2010
10	9/15/2010	7335-0002-0007-000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	8/31/2010	6/30/2010
11	9/15/2010	7335-0003-0046-000	R178196	Broussard	Harry L	988 Austrin Dr Gilchrist TX 77617	8/30/2010	8/25/2010
12	9/15/2010	3201-0003-0046-000	R216553	Sansone	Philip	2030 Seaside Dr Crystal Beach TX 77650	9/3/2010	5/21/2010
13	9/22/2010	2957-0002-0006-000	R177209	Oehlers	Betti	986 Elizabeth St Gilchrist TX 77617	9/7/2010	4/21/2010
14	9/22/2010	2957-0002-0007-000	R177210	Oehlers	Betti	980 Elizabeth St Gilchrist TX 77617	9/3/2010	4/21/2010
15	9/22/2010	7071-0000-0057-000	R178731	McClenan	James D & Ellene	3388 Sand Castle Crystal Beach TX 77650	9/13/2010	4/21/2010
16	9/22/2010	3956-0000-0006-001	R386179	Criswell	Harold W & Mary E	1948 Avenue J Crystal Beach TX 77650	9/3/2010	4/21/2010
17	9/22/2010	1825-0004-0019-000	R510022	Taylor	Michael & Debra	973 Caplen Gilchrist TX 77617	9/3/2010	4/21/2010
18	10/8/2010	1825-0004-0011-000	R176923	Rosales-Motola	Ysidoro	998 Marjorie Gilchrist TX 77617	9/23/2010	5/12/2010
19	10/8/2010	3587-0021-0006-000	R177788	Heinrich	Paul Ray	1036 Black's Slip Rd Gilchrist TX 77617	8/22/2010	4/21/2010
20	10/8/2010	4467-0001-0001-000	R179222	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	8/22/2010	5/12/2010
21	10/8/2010	2700-0001-0005-000	R291679	O'Brien	Doris M	3096 James St Crystal Beach TX 77650	9/23/2010	4/21/2010
22	10/19/2010	6550-0008-0018-000	R186432	Nichols	H.G., Sr. estate of R.Allan	3594 Tarpon Way Crystal Beach TX 77650	9/9/2010	5/7/2010
23	10/19/2010	3200-0000-0293-000	R216295	Unruh	James & Eudaila	803 Surfview Emerald Beach, TX 77650	9/29/2010	5/11/2010
24	10/13/2010	3200-0003-0295-000	R216297	Follis	Ed B	1336 Emerald Dr Crystal Beach TX 77650	9/30/2010	5/7/2010
25	10/13/2010	5653-0001-0017-000	R217948	Prosl	Theodore	1990 Gulf Rd Crystal Beach TX 77650	9/28/2010	4/20/2010
26	10/20/2010	2205-0008-0290-000	R172505	Carney	Lillie M	1412 Van Sant Gilchrist TX 77617	10/6/2010	5/5/2010
27	10/20/2010	0064-0049-0000-000	R176666	Sisk	Dorothy	1608 Hwy 87 Gilchrist TX 77617	10/1/2010	5/19/2010
28	10/20/2010	2957-0003-0003-000	R177224	Roberts	Marilyn	989 Elizabeth St Gilchrist, TX 77617		4/21/2010
29	10/20/2010	5135-0000-0043-000	R179477	Hebert	Alton John	849 Meyrig Ln Crystal Beach TX 77650	10/6/2010	5/5/2010
30	10/20/2010	7120-0011-0008-000	R181011	Sultan	Syed	2808 Tradewind Crystal Beach TX 77650	10/6/2010	4/21/2010
31	10/20/2010	6280-0010-0001-000	R218028	Plum	Beth & Russel	1762 Ned Fish Ln Crystal Beach TX 77650	9/30/2010	6/2/2010
32	10/20/2010	6280-0010-0008-000	R218031	Rogers	Douglas	1762 Redfish Ln Crystal Beach TX 77650	10/1/2010	6/2/2010
33	10/27/2010	1204-0000-0021-000	R172205	Glossi	David	2762 Hwy 87 Gilchrist TX 77617	#####	7/28/2010
34	10/27/2010	1825-0002-0004-001	R176880	Beerer	Larry D	970 Dolly St Gilchrist TX 77617	#####	6/2/2010
35	10/27/2010	3585-0014-0004-000	R177539	Stoneham	Mark & Caroline	989 Kirkpatrick Gilchrist, TX 77617	#####	5/26/2010
36	10/27/2010	3956-0000-0011-000	R217397	Henley	Terry	1937 Avenue J Crystal Beach, TX 77650	#####	5/5/2010
37	10/27/2010	3956-0000-0012-000	R217398	Henley	Terry	1939 Avenue J Crystal Beach, TX 77650	#####	5/5/2010
38	10/27/2010	7315-0000-0049-000	R218272	Langtree	John A	830 Alma Ln Crystal Beach, TX 77650	#####	6/2/2010

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 03/08/2011 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
38	11/9/2010	1640-0000-0001-000	R170266	Kennett	Lyn Piland	937 James Rd Gilchrist TX 77617	#####	5/16/2010
40	11/9/2010	4107-0000-0020-000	R170400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	10/7/2010	6/2/2010
41	11/9/2010	2205-0000-0447-000	R172655	Boudreaux	David	1118 Mabry Gilchrist TX 77617	#####	5/19/2010
42	11/9/2010	0054-0022-0000-000	R173821	Moore, Jr	Teddy	1188 Bryants Ln Caplen TX 77617	10/5/2010	5/5/2010
43	11/9/2010	2210-0003-0014-000	R176955	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	#####	5/19/2010
44	11/9/2010	2957-0002-0003-000	R177207	Oehlers	Beth Lanell & Eddie	994 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
45	11/9/2010	2957-0002-0005-000	R177208	Oehlers	Beth Lanell & Eddie	990 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
46	11/9/2010	5670-0000-0176-000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	#####	6/9/2010
47	11/9/2010	6363-0001-0009-000	R180302	Streety	Steven	3530 Smiths Point Crystal Beach TX 77650	#####	5/12/2010
48	11/9/2010	3755-0001-0004-000	R216767	MacMillan	Scott & Patricia	1988 Avenue J Crystal Beach TX 77650	#####	5/26/2010
49	11/9/2010	5655-0001-0001-004	R217945	MacMillan	Scott & Patricia	840 Gulf Shores Dr Crystal Beach TX 77650	#####	5/26/2010
50	11/9/2010	1204-0000-0046-000	R172231	Hickbard	Gay B & Charlotte	2698 Hwy 87 Gilchrist TX 77617	7/22/2010	8/18/2010
51	11/9/2010	205-0001-0003-000	R177435	Malins	Richard & Tamara	974 W. S. Gilchrist TX 77617	#####	5/7/2010
52	11/9/2010	4900-0001-0007-000	R179139	Malins	Katherine J & Robert W	3088 Seaside Dr Crystal Beach TX 77650	#####	5/12/2010
53	11/9/2010	7100-0000-0019-000	R180618	Chavis	Mark	2799 Tradewinds Cr Crystal Beach TX 77650	#####	5/27/2010
54	11/9/2010	7200-0000-0005-000	R180687	Lanning	Michael	2754 Tradewinds Cr Crystal Beach TX 77650	#####	5/27/2010
55	11/9/2010	7300-0001-0005-000	R181008	Andrews	Paul	2994 Tradewinds Cr Crystal Beach TX 77650	#####	5/27/2010
56	11/9/2010	1300-0003-0002-000	R170267	Polk	Carol	945 James Rd Gilchrist TX 77617	11/2/2010	7/30/2010
57	11/9/2010	4309-0000-0003-000	R179110	Hladigo	Roxane A	2955 Smith Rd Gilchrist TX 77617	11/2/2010	8/4/2010
58	11/9/2010	4000-0000-0001-000	R177859	Cramer	Alben	2512 Hwy 87 Gilchrist TX 77617	11/2/2010	7/9/2010
59	11/9/2010	4040-0000-0002-000	R172800	Mardine	Joseph	2518 Hwy 87 Gilchrist TX 77617	11/2/2010	5/16/2010
60	11/9/2010	3610-0001-0012-000	R176273	Bosley	William F	1034 Dolphin St Gilchrist TX 77617	11/2/2010	7/7/2010
61	11/9/2010	3200-0000-0126-000	R216135	Kiebohn	Steve & Jaque	1304 Emerald Ave. Crystal Beach, TX 77650	#####	8/4/2010
62	12/1/2010	6755-0002-0004-000	R180594	Robach	Patrick & Michelle	2906 Cedar Ln Crystal Beach TX 77650	#####	8/18/2010
63								
64								
65								
66								
67	1/5/2011	7120-0010-0003-000	R180998	Lanning	Michael	2758 Tradewinds Crystal Beach TX 77650	#####	8/4/2010
68	1/5/2011	1865-0000-0134-001	R214702	Jacobs	Dan	1142 Gulfview Rd Crystal Beach TX 77650	#####	5/5/2010
69	1/5/2011	3956-0000-0003-000	R217389	Neal	Paul	1940 Avenue J Crystal Beach TX 77650	12/8/2010	5/5/2010
70	1/19/2011	1204-0000-0046-000	R172231	Hickbard	Gay B & Charlotte	2698 Hwy 87 Gilchrist TX 77617	7/22/2010	8/18/2010
71	1/19/2011	2205-0000-0447-000	R172655	Barnes	Diana	1058 Pennington Gilchrist TX 77617	#####	7/28/2010
72	1/19/2011	2955-0001-0006-000	R177082	Chen	Anthony, Chi-Wu	978 Bay Street Gilchrist TX 77617	#####	8/4/2010
73	1/19/2011	2956-0004-0006-000	R177167	Hanks	Willie B & Mildred	1018 N Elizabeth St. Gilchrist TX 77617	#####	9/1/2010
74	1/19/2011	3585-0012-0000-000	R177525	Garcia	Mary C & Cathy	981 Faggaros Rd Gilchrist TX 77617	#####	7/28/2010
75	1/19/2011	0064-0091-0000-000	R177852	Wood	Terry	1728 Hwy 87 Gilchrist TX 77617	1/3/2011	7/7/2010
76	1/19/2011	5188-0000-0013-000	R178969	Graul	Thomas & Jill	1047 Rolfower Cr Gilchrist TX 77617	1/6/2011	8/4/2010
77	1/19/2011	6182-0000-0001-000	R178116	Brown	Cliff Wayne	1047 Joy St Gilchrist TX 77617	12/2/2010	6/16/2010
78	1/19/2011	7336-0000-0013-000	R178213	Cramer	Alan	993 George St Gilchrist TX 77617	#####	7/28/2010
79	1/19/2011	1067-0000-0091-000	R178477	Bergh	Stephen S.	2120 Gulf St Crystal Beach TX 77650	1/5/2011	6/30/2010
80	1/19/2011	2670-0001-0005-000	R180589	Hentley	Terry & Jane	2914 Gulf Dr. Crystal Beach TX 77650	#####	9/1/2010
81	1/19/2011	6755-0000-0003-000	R215566	Greenwood	Michael E	854 Ruell Crystal Beach TX 77650	1/3/2011	7/7/2010
82	1/19/2011	3956-0000-0016-000	R217402	Dunlap	Jo Ann	1949 Avenue J Crystal Beach TX 77650	#####	5/26/2010
83	1/19/2011	7315-0000-0003-000	R218244	Staub	Allan	827 Alma Crystal Beach TX 77650	#####	7/7/2010

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 03/08/2011 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
84	2/9/2011	2955-0002-0008-000	R177092	Cacioppo	Mary Jo	976 Gayle St Glichist TX 77617	1/6/2011	7/26/2010
85	2/9/2011	3956-0000-0004-000	R217390	Andrus	Jay L	1942 Avenue J Crystal Beach TX 77650	1/10/2011	7/7/2010
86	3/8/2011							
87	3/8/2011							
88	3/8/2011							
89	3/8/2011							
90	3/8/2011							
91	3/8/2011							
92	3/8/2011							
93	3/8/2011							
94	3/8/2011	0054-0003-0000-000	R173798	Bauer	Arthur R & Gail E	990 Gordon Dr Caplan TX 77617	4/30/2010	5/19/2010
95	3/8/2011	5485-0000-0022-000	R222017	Maniha	Joyce	113 Ocean Shores Crystal Beach TX 77650	8/12/2010	9/1/2010
96	3/15/2011	4215-0000-0008-000	R126377	Bank of American Home Loan Servicing LP		16906 Jamaica Beach Rd Jamaica Beach TX 77664	7/7/2010	2/16/2011

Revised Contracts to be signed on 3/15/2011	1
Total Revised Contracts	95

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 1<sup>st</sup> day of MARCH, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Bank of America, Home Loan Servicing, LP, ("Seller")**, regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ('Premises') more particularly described as follows to-wit 16905 Jamaica Beach Rd Jamaica Beach, TX, Legal Description Abstract 121 Page 37, Lot 8 Jamaica Beach Section 27

**Seller** represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$414,125 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said Premises the sum of **\$414,125 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title
- 3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **\$465,500 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$0 00** and structural damage from wind insurance of **\$0 00** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0 00** for certain repairs for which receipts were provided have been added The Texas General Land office (GLO) is contributing up to **\$65 000 00** toward the required 25% local match The GLO contribution specific to your offer is **\$0 00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future any and all documents required by **County** and/or GDEM to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County** remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)** and will not claim any such benefits

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

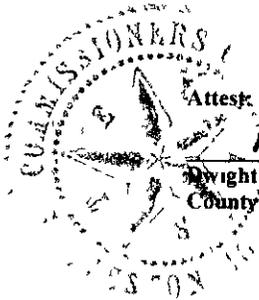
12 This **Contract for Sale** is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 1 day of March, 2011

*Jane Watson*  
Seller Signature  
*REO Asset Manager*  
Bank of America, Home Loan Servicing, LP  
Seller Printed Name

Galveston County

By *Mark Henry*  
Mark Henry  
County Judge



Attest: *Dwight D. Sullivan*  
Dwight Sullivan  
County Clerk