

**GALVESTON COUNTY COMMISSIONERS COURT  
GALVESTON COUNTY COURTHOUSE  
722 MOODY (FIRST FLOOR) - GALVESTON  
MARCH 22, 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 3/22/11;
  - b. Order for payroll period ending 3/16/11 Bi-Weekly #6.
- \*2. Approval of "Summary Bi-Weekly Personnel Movements" pay period 6: March 3 – March 16, 2011 as submitted by Human Resources.
- \*3. Receive and file *Texas General Land Office letter Re: Fiscal Year 2011 Beach Cleaning and Maintenance Assistance Program Funds.*
- \*4. Approval of A Proclamation recognizing April 4-10, 2011 as National Public Health Week submitted by County Legal at the request of the Galveston County Health District.
- \*5. Consideration of a Resolution Honoring Lynn Richards, State President of the Ladies Auxiliary of Veterans of Foreign Wars submitted by County Legal.
- \*6. Consideration of a Resolution honoring the retirement of Cissi Stallings of the Criminal District Attorney's Office submitted by County Legal.
- \*7. Consideration and Consent of Tax Refunds in excess of \$2,500 as submitted by Assessor and Collector of Taxes:
  - a. 5568-0001-2100-000 The Anderson 1989 Trust \$4,714.86
  - b. 6039-0001-0020-000 Matishe Thomas \$4,038.76
  - c. 8600-0580-5918-000 Pitkin & Associates \$3,819.20
- \*8. Receive and file Bank Reconciliation records of District Clerk dated "Feb-11" as follows:
  - a. xxx5340 Fee
  - b. xxx2197 General
  - c. xxx5324 General
  - d. xxx5332 Registry
  - e. xxx2189 Registry

- f. xxx1785 & xxx2205 General Accounts for Civil
- \*9. Application, Appointment & Oath of Office for Reserve Deputy submitted by Constable Comeaux Precinct 6.
- \*10. Receive and file Receive and File 3rd Qtr 2010 Investment Report as submitted by the County Investment Officers.
11. Consider authorizing an extension on the following Bid as submitted by the Purchasing Agent:  
**Bid #B092011          Precoat Topping Rock**
12. Consider authorizing price increase on the following bid as submitted by the Purchasing Agent:  
**Bid #B092033          Inmate Clothing and Supplies**
13. Consideration of application from James D. Tillman and Debra R. Tillman to convey a portions of Tracts 1, 2 and 3 being out of Lots 4 and 5 of Cades Subdivision on Bolivar Peninsula by metes & bounds without revising the plat submitted by the County Engineer.
14. Consideration of authorizing the County Purchasing Agent to advertise for bids for the following road bond projects submitted by the county engineer:  
a. Louisiana St in League City;  
b. Lawrence Rd in the unincorporated North County area.
15. Consideration of Resolution authorizing renewal application of the Victim Coordinator Liaison Grant with the Texas Attorney General s Office, and authorizing the County Judge to sign all necessary document submitted by the Grants Manager.
16. Consideration of Resolution authorizing application to the Criminal Justice Division of the Governor’s Office for the Drug Court grant program, and authorizing the County Judge to sign all necessary document submitted by the Grants Manager.
17. Consideration of approval of the FY 2011 annual contract with UTMB for Medical Examiner Services totaling \$596,012.00 as submitted by Community Service Director.
18. Consideration of an Interlocal Agreement for Emergency Medical Services, provided to Bolivar Peninsula, with the Galveston County Health District FY 2011 totaling \$286,400.00 as submitted by Community Service Director.
19. Consideration of approving the 2010 Tobacco Settlement Report and authorizing the County Judge to sign the final submission documents as submitted by Community Service Director.
20. Consideration of Budget Amendments for Tuesday March 15, 2011 as submitted by the

budget officer as follows:

<b>Fiscal Year</b>	<b>Amendment #</b>	<b>Description</b>
2011	11-055-0322-A	<b>Budget Office/General Government</b> – Budget request for additional funds for nuisance abatement to cover expenditures through the end of the fiscal year.
2011	11-056-0322-B	<b>Constable Precinct 8</b> – Budget request to reclassify position #4 in Constable’s office.
2011	11-057-0322-C	<b>Budget Office/Probate Court</b> –Budget request for supplemental pay for Administrative Judge.
2011	11-058-0322-D	<b>Budget Office/County Court #1</b> -Budget request for supplemental pay for Administrative Judge.
2011	11-059-0322-E	<b>Community Services</b> – Budget request for additional funds to cover final agreement with UTMB on Medical Examiner Contract.
2011	11-060-0322-F	<b>Facilities Services and Maintenance</b> -Budget request for pay period exemption.

21. Consideration of replacing current voice trunking providers with TW Telecom as submitted by I.T.
22. Consideration of Execution of an Interlocal Agreement between the County of Galveston and TxDot to provide deputy sheriffs to engage in law enforcement, general surveillance and traffic control for the Galveston/Port Bolivar Ferry Landing Operations submitted by County Legal.
23. Consideration of requesting legislation authorizing the Commissioners’ Court of Galveston County to grant an exclusive franchise for solid waste disposal services in unincorporated areas within their jurisdiction, making such service mandatory and providing a penalty for violation thereof submitted by County Legal.
24. 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. Receive and file letter regarding *Release of Grant Funds, Galveston County HMGP Program*.

**WORKSHOP WILL BEGIN IMMEDIATELY AFTER COMMISSIONERS**

## **COURT ADJOURNS**

### **WORKSHOP AGENDA**

1. Convene Workshop.
2. Housing Department Update & Discussion.
3. Break into closed Executive Session.
4. **Executive Session - The Commissioners Court will enter into executive session as permitted under provisions of the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapter 551.076 - Deployment of Security Personnel (Law Enforcement) for undercover operations.**
5. Reconvene Regularly Scheduled Workshop Meeting.
6. Adjourn.

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 15, 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 3/22/11

Order for payroll period ending 3/16/11 Bi-Weekly #6

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

AGENDA

ITEM

#1a

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

Invoice Number	Account Info	Amount
<b>FUND: 1101 General Fund</b>		
<b>Warrant #: VW 00000148                      Payee Name: BAKER, STEPHEN W</b>		
3/7-13/11	1101121000 - 5431301 Justice Administration - Relief Associate Judge	978.50
	<b>Warrant Total:</b>	<u>978.50</u>
<b>Warrant #: VW 00000149                      Payee Name: BOB PAGAN FORD INC</b>		
223388	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,294.54
223394	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	300.87
223395	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	202.99
223454	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	80.81
223464	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	79.12
223512	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	741.02
223522	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	149.37
223523	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	449.82
223631	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	508.71
223647	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	41.44
223657	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	334.28
223671	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	59.39
223680	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	852.89
	<b>Warrant Total:</b>	<u>5,095.25</u>
<b>Warrant #: VW 00340967                      Payee Name: ABL MANAGEMENT INC</b>		
177600	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,958.38
	<b>Warrant Total:</b>	<u>17,958.38</u>
<b>Warrant #: VW 00340968                      Payee Name: ACCURINT</b>		
124849120110228	1101159100 - 5481000 Information Technology - Contract Service	1,029.50
	<b>Warrant Total:</b>	<u>1,029.50</u>
<b>Warrant #: VW 00340972                      Payee Name: ALDRIDGE &amp; ASSOCIATES</b>		
09CR0539 030811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520.00
10CR2864 030311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	910.00
10CR3081 030211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,332.50
	<b>Warrant Total:</b>	<u>2,762.50</u>
<b>Warrant #: VW 00340976                      Payee Name: AMERICAN ASSOCIATION OF NOTARIES</b>		
BAKER 2011	1101128100 - 5310000 Pre-Trial Release - Supplies and Materials	85.94
BROWN 2011	1101128100 - 5310000 Pre-Trial Release - Supplies and Materials	85.94
WINSOR 2011	1101128100 - 5310000 Pre-Trial Release - Supplies and Materials	85.94
	<b>Warrant Total:</b>	<u>257.82</u>
<b>Warrant #: VW 00340978                      Payee Name: ANSWERING SPECIALISTS INC</b>		
110300033	1101159100 - 5481000 Information Technology - Contract Service	207.92
	<b>Warrant Total:</b>	<u>207.92</u>
<b>Warrant #: VW 00340979                      Payee Name: ARLAN'S MARKETS</b>		
114213	1101443100 - 5447102 Indigent Care & Medication - Meals	25.36
	<b>Warrant Total:</b>	<u>25.36</u>
<b>Warrant #: VW 00340983                      Payee Name: B&amp;S QUALLS CONSTRUCTION</b>		
311	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	4,240.00

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>4,240.00</b>
<b>Warrant #: VW 00340984                      Payee Name: BARNETT, STEPHANIE B</b>		
FEB 2011 SRVC	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,800.00
JAIL DKT 030411	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	950.00
<b>Warrant Total:</b>		<b>2,750.00</b>
<b>Warrant #: VW 00340989                      Payee Name: BEHRANA, SONIA</b>		
307743 030811	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	390.00
<b>Warrant Total:</b>		<b>390.00</b>
<b>Warrant #: VW 00340990                      Payee Name: BENNETT, JAMES M</b>		
10JV0163 030911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260.00
<b>Warrant Total:</b>		<b>260.00</b>
<b>Warrant #: VW 00340992                      Payee Name: BONDED MAINTENANCE COMPANY</b>		
2236711	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	44,802.35
<b>Warrant Total:</b>		<b>44,802.35</b>
<b>Warrant #: VW 00340993                      Payee Name: BOORSTEIN, BARRY</b>		
10CR37100 030311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585.00
<b>Warrant Total:</b>		<b>585.00</b>
<b>Warrant #: VW 00340994                      Payee Name: BOSWORTH PAPERS INC</b>		
1183978	1101159100 - 5310000 Information Technology - Supplies and Materials	355.14
<b>Warrant Total:</b>		<b>355.14</b>
<b>Warrant #: VW 00340997                      Payee Name: BRET GRIFFIN P.C.</b>		
294312 030911	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	325.00
<b>Warrant Total:</b>		<b>325.00</b>
<b>Warrant #: VW 00340998                      Payee Name: BRIGGS, LYNETTE</b>		
09CR3244 030911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,423.50
09CR3624 030211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	208.00
10CR2672 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325.00
300546 022811	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	390.00
JAIL DKT 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950.00
<b>Warrant Total:</b>		<b>3,296.50</b>
<b>Warrant #: VW 00340999                      Payee Name: BROADWAY DRUG STORE</b>		
022461 021711	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	48.60
022461 021811	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	178.65
022461 022211	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	23.90
022461 022511	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	75.80
<b>Warrant Total:</b>		<b>326.95</b>
<b>Warrant #: VW 00341000                      Payee Name: BROOKSIDE EQUIP SALES INC</b>		
IL20528	1101170100 - 5423000 Facilities Svcs & Maintenance - Maint/Repairs Equipment	1,237.11
IL20542	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	114.44
WL33770	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	1,283.09
<b>Warrant Total:</b>		<b>2,634.64</b>

# Galveston County, Texas

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341001</b>		
<b>Payee Name: BROWN, ADAM BANKS</b>		
09CR3902 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	513.50
<b>Warrant Total:</b>		<b>513.50</b>
<b>Warrant #: VW 00341005</b>		
<b>Payee Name: CANTRELL-AVLOES, VERONIQUE</b>		
FEB 2011 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	80.00
JAN 2011 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	88.00
<b>Warrant Total:</b>		<b>168.00</b>
<b>Warrant #: VW 00341008</b>		
<b>Payee Name: CEASER, KENDRIC</b>		
08CR0745 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,007.50
<b>Warrant Total:</b>		<b>1,007.50</b>
<b>Warrant #: VW 00341011</b>		
<b>Payee Name: CHILDRENS CENTER INC, THE</b>		
FCC022811	1101440100 - 5449101 Community Services - Childrens Counseling Serv	5,025.00
GCSOP22811	1101440100 - 5449101 Community Services - Childrens Counseling Serv	3,318.40
<b>Warrant Total:</b>		<b>8,343.40</b>
<b>Warrant #: VW 00341012</b>		
<b>Payee Name: CHRISCO, ROGER N</b>		
20106152CC	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8.00
<b>Warrant Total:</b>		<b>8.00</b>
<b>Warrant #: VW 00341013</b>		
<b>Payee Name: CITY OF DICKINSON</b>		
EMS201106	1101440100 - 5451104 Community Services - Galveston Cnty EMS	7,000.00
<b>Warrant Total:</b>		<b>7,000.00</b>
<b>Warrant #: VW 00341014</b>		
<b>Payee Name: CITY OF LA MARQUE</b>		
0010002600024	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
0030001079007 2	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	96.81
<b>Warrant Total:</b>		<b>196.81</b>
<b>Warrant #: VW 00341016</b>		
<b>Payee Name: CLEMENTS, CLYDE WESLEY</b>		
09CR1752 030211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	747.50
<b>Warrant Total:</b>		<b>747.50</b>
<b>Warrant #: VW 00341017</b>		
<b>Payee Name: CLEMENTS, CLYDE WESLEY</b>		
11CR0360 031411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292.50
300379 031411	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	1,040.00
<b>Warrant Total:</b>		<b>1,332.50</b>
<b>Warrant #: VW 00341019</b>		
<b>Payee Name: COUNTY AND DISTRICT CLERKS</b>		
4/7/11 CDCAT REG	1101114000 - 5495100 County Clerk - Education	20.00
<b>Warrant Total:</b>		<b>20.00</b>
<b>Warrant #: VW 00341020</b>		
<b>Payee Name: CRESCENT ENGINEERING COMPANY INC</b>		
L2583	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	756.54
L2587	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	296.72
<b>Warrant Total:</b>		<b>1,053.26</b>
<b>Warrant #: VW 00341021</b>		
<b>Payee Name: CROP PRODUCTION SERVICES</b>		
206441	1101522020 - 5310000 Parks Department - Supplies and Materials	3,960.00

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>3,960.00</b>
<b>Warrant #: VW 00341024                      Payee Name: DAHLENBURG, MICHAEL L</b>		
MH3853 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
MH3854 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3854A 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3857 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3857A 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3858 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3859 022311	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3859A 022311	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3860 021611	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	100 00
MH3861 022311	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3861A 022311	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3863 022311	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3863A 022311	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
<b>Warrant Total:</b>		<b>1,875.00</b>
<b>Warrant #: VW 00341026                      Payee Name: DARANDA, KELLEN A</b>		
306646 022510	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	615 00
<b>Warrant Total:</b>		<b>615.00</b>
<b>Warrant #: VW 00341029                      Payee Name: DEDRIC BROWN LAW FIRM PLLC</b>		
304744 021811	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	855 83
<b>Warrant Total:</b>		<b>855.83</b>
<b>Warrant #: VW 00341030                      Payee Name: DIAZ, MARK A</b>		
09CR0169A 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520 00
11CR0077 012711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
<b>Warrant Total:</b>		<b>650.00</b>
<b>Warrant #: VW 00341032                      Payee Name: DICKINSON IND SCHOOL DISTRICT</b>		
2/21/11-3/20/11	1101159100 - 5492101 Information Technology - Telephone Expense	436 18
<b>Warrant Total:</b>		<b>436.18</b>
<b>Warrant #: VW 00341033                      Payee Name: DISHER, DAVID A</b>		
11CR0299 030811	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	175 50
294718 031111	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	806 00
<b>Warrant Total:</b>		<b>981.50</b>
<b>Warrant #: VW 00341035                      Payee Name: DOLPHIN CHEMICAL &amp; SUPPLY COMPANY LLC</b>		
8764	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	291 14
8783	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	96 50
<b>Warrant Total:</b>		<b>387.64</b>
<b>Warrant #: VW 00341036                      Payee Name: DOW JONES AND COMPANY INC</b>		
2011 RENEWAL	1101151600 - 5317000 County Treasurer - Books & Periodicals	119 88
<b>Warrant Total:</b>		<b>119.88</b>
<b>Warrant #: VW 00341037                      Payee Name: DRAGONY, RACHEL ANN</b>		
303280 031411	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	357 50
<b>Warrant Total:</b>		<b>357.50</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341038</b>		
<b>Payee Name: DRIVER &amp; ASSOCIATES</b>		
304398 030911	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	184 40
<b>Warrant Total:</b>		<b>184.40</b>
<b>Warrant #: VW 00341039</b>		
<b>Payee Name: DUCOTE, JAMES</b>		
10CR3287 030911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
<b>Warrant Total:</b>		<b>260.00</b>
<b>Warrant #: VW 00341040</b>		
<b>Payee Name: DUCOTE, JEREMY B</b>		
10CR3627 031411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
<b>Warrant Total:</b>		<b>585.00</b>
<b>Warrant #: VW 00341045</b>		
<b>Payee Name: EMILY A FISHER PLLC</b>		
308263 031111	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	909 20
<b>Warrant Total:</b>		<b>909.20</b>
<b>Warrant #: VW 00341046</b>		
<b>Payee Name: FANNING AND FANNING PLLC</b>		
01CR0553 031411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
<b>Warrant Total:</b>		<b>422.50</b>
<b>Warrant #: VW 00341047</b>		
<b>Payee Name: FAUS, SALVADOR</b>		
11CR0194 022811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	48 75
11JV0038 030911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
293152 120910	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	178 75
<b>Warrant Total:</b>		<b>455.00</b>
<b>Warrant #: VW 00341049</b>		
<b>Payee Name: FERROZ, MERCHANT</b>		
09CR3335 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	731 25
10CR0635 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	536 25
10CR3573 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
<b>Warrant Total:</b>		<b>1,690.00</b>
<b>Warrant #: VW 00341051</b>		
<b>Payee Name: FORT PC, M. BRUCE</b>		
08CR3031 030911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	442 00
<b>Warrant Total:</b>		<b>442.00</b>
<b>Warrant #: VW 00341052</b>		
<b>Payee Name: FRANK, JOSEPH</b>		
FEB 2011 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	64 00
<b>Warrant Total:</b>		<b>64.00</b>
<b>Warrant #: VW 00341053</b>		
<b>Payee Name: FRYE AND ASSOCIATES PLLC</b>		
305974 031111	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	715 00
<b>Warrant Total:</b>		<b>715.00</b>
<b>Warrant #: VW 00341054</b>		
<b>Payee Name: GALVESTON COUNTY FIREFIGHTERS ASSOC</b>		
FNDS EQUIP/TRNG	1101291010 - 5452500 Emergency Management - Contract Srv-Vol Fire Dept	405,000 00
<b>Warrant Total:</b>		<b>405,000.00</b>
<b>Warrant #: VW 00341055</b>		
<b>Payee Name: GALVESTON COUNTY HEALTH DISTRICT</b>		
IN0002962	1101451110 - 5495100 Senior Citizens - Education	140 00
<b>Warrant Total:</b>		<b>140.00</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341057</b>		
<b>Payee Name: GALVESTON COUNTY WCID #1</b>		
30064065 030711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	34.91
	<b>Warrant Total:</b>	<b>34.91</b>
<b>Warrant #: VW 00341058</b>		
<b>Payee Name: GAMMA WASTE SYSTEMS</b>		
26878	1101170100 - 5412094 Facilities Srvs & Maintenance - CareHere Clinic Expenditu	140.00
	<b>Warrant Total:</b>	<b>140.00</b>
<b>Warrant #: VW 00341059</b>		
<b>Payee Name: GELB, JEFFREY</b>		
10CR1686 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	747.50
	<b>Warrant Total:</b>	<b>747.50</b>
<b>Warrant #: VW 00341060</b>		
<b>Payee Name: GHOGOMU, WILLIAM T</b>		
307042 030911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	325.00
	<b>Warrant Total:</b>	<b>325.00</b>
<b>Warrant #: VW 00341061</b>		
<b>Payee Name: GO ACCESSORIES</b>		
233	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	39.00
	<b>Warrant Total:</b>	<b>39.00</b>
<b>Warrant #: VW 00341062</b>		
<b>Payee Name: GRAHAM, CARMEN A</b>		
10CR0809 030711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	780.00
10CR3062 030911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	370.50
11CR0214 030311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162.50
11CR0444 030711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195.00
302492 030311	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	227.50
	<b>Warrant Total:</b>	<b>1,735.50</b>
<b>Warrant #: VW 00341063</b>		
<b>Payee Name: GRIGSON, PATRICIA</b>		
OVERPYMT 300063	1101000010 - 4412010 General Government - Pre-Trial Release Agency	7.00
	<b>Warrant Total:</b>	<b>7.00</b>
<b>Warrant #: VW 00341064</b>		
<b>Payee Name: GUCWA, CHRISTINA MARIE</b>		
FEB 2011 SRVC	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,800.00
	<b>Warrant Total:</b>	<b>1,800.00</b>
<b>Warrant #: VW 00341066</b>		
<b>Payee Name: GULF COAST MARKET INC</b>		
H60100009	1101000000 - 1142009 General Fund - Undist Fees JP 6 (prev #9)	31.72
	<b>Warrant Total:</b>	<b>31.72</b>
<b>Warrant #: VW 00341067</b>		
<b>Payee Name: GUTHEINZ LAW FIRM LLP</b>		
309077	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195.00
	<b>Warrant Total:</b>	<b>195.00</b>
<b>Warrant #: VW 00341069</b>		
<b>Payee Name: HALFF ASSOCIATES</b>		
H149893	1101522020 - 5410000 Parks Department - Professional Services	753.00
	<b>Warrant Total:</b>	<b>753.00</b>
<b>Warrant #: VW 00341070</b>		
<b>Payee Name: HANSEN, JUDY</b>		
030311 CRT RPTR	1101121000 - 5431237 Justice Administration - Crt Appt Attorney-Capital Cases	894.00
	<b>Warrant Total:</b>	<b>894.00</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341071</b>		
<b>Payee Name: HAUGH, JAMES A</b>		
MAR 2011 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	12 38
		<b>Warrant Total:</b>
		<b>12.38</b>
<b>Warrant #: VW 00341073</b>		
<b>Payee Name: HINDMAN, MARGARET</b>		
MH3851 022211	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	100 00
		<b>Warrant Total:</b>
		<b>100.00</b>
<b>Warrant #: VW 00341075</b>		
<b>Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD</b>		
000051054	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	385 00
000051479	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,121 60
		<b>Warrant Total:</b>
		<b>1,506.60</b>
<b>Warrant #: VW 00341077</b>		
<b>Payee Name: IBRAHIM &amp; ELLIOTT LLP</b>		
10CR0670 030811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
10CR1653 030111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,137 50
		<b>Warrant Total:</b>
		<b>1,365.00</b>
<b>Warrant #: VW 00341078</b>		
<b>Payee Name: INTERNATIONAL ASSOCIATION OF CHIEF</b>		
1582084 2011	1101211101 - 5310000 Administration Sheriff Dept - Supplies and Materials	50 00
		<b>Warrant Total:</b>
		<b>50.00</b>
<b>Warrant #: VW 00341081</b>		
<b>Payee Name: JACKSON, ERIN LARENA</b>		
06CR3548 030311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	286 50
10CR3645 030311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	370 50
		<b>Warrant Total:</b>
		<b>657.00</b>
<b>Warrant #: VW 00341085</b>		
<b>Payee Name: JONES, STACEY LEE</b>		
11CR0144 030111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	373 75
		<b>Warrant Total:</b>
		<b>373.75</b>
<b>Warrant #: VW 00341086</b>		
<b>Payee Name: JP MORGAN CHASE</b>		
MARCH 2011 STMT	1101000000 - 1800005 General Fund - P Crd #1504	206 98
MARCH 2011 STMT	1101000000 - 1800009 General Fund - P Crd #5147	1,602 00
MARCH 2011 STMT	1101000000 - 1800020 General Fund - P Crd #8745	139 50
MARCH 2011 STMT	1101000000 - 1800022 General Fund - P Crd #7436	370 61
MARCH 2011 STMT	1101000000 - 1800033 General Fund - P Crd #8334	473 99
MARCH 2011 STMT	1101000000 - 1800036 General Fund - P Crd #7247	424 28
MARCH 2011 STMT	1101000000 - 1800038 General Fund - P Crd #7221	150 00
MARCH 2011 STMT	1101000000 - 1800039 General Fund - P Crd #7388	19,040 81
MARCH 2011 STMT	1101000000 - 1800044 General Fund - P Crd #9674	547 39
MARCH 2011 STMT	1101000000 - 1800051 General Fund - P Crd #5647	29,906 56
MARCH 2011 STMT	1101000000 - 1800052 General Fund - P Crd #4517	96 50
MARCH 2011 STMT	1101000000 - 1800054 General Fund - P Crd #4491	233 01
MARCH 2011 STMT	1101000000 - 1800055 General Fund - P Crd #4475	265 60
MARCH 2011 STMT	1101000000 - 1800056 General Fund - P Crd #4509	448 46
MARCH 2011 STMT	1101000000 - 1800058 General Fund - P Card #3268	111 03
MARCH 2011 STMT	1101000000 - 1800063 General Fund - P Card #3725	292 85
MARCH 2011 STMT	1101000000 - 1800069 General Fund - P Card #8497	1,012 61
MARCH 2011 STMT	1101000000 - 1800071 General Fund - P Card #4653	89 22
MARCH 2011 STMT	1101000000 - 1800086 General Fund - P Card #3427	82 93
MARCH 2011 STMT	1101000000 - 1800087 General Fund - P Card #2192	152 39

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Invoice Number	Account Info	Amount
MARCH 2011 STMT	1101000000 - 1800089 General Fund - P Card #1245	2,525 61
MARCH 2011 STMT	1101000000 - 1800090 General Fund - P Card #1421	336 50
MARCH 2011 STMT	1101000000 - 1800093 General Fund - P Card #5392	1,477 76
MARCH 2011 STMT	1101000000 - 1800094 General Fund - P Card #6304	1,577 45
MARCH 2011 STMT	1101000000 - 1800097 General Fund - P Card #6650	11,607 67
MARCH 2011 STMT	1101000000 - 1800098 General Fund - P Card #1654	51 42
MARCH 2011 STMT	1101000000 - 1800101 General Fund - P Card #5468	185,151 26
MARCH 2011 STMT	1101000000 - 1800102 General Fund - P Card #0469	200 17
MARCH 2011 STMT	1101000000 - 1800105 General Fund - P Card #1173	546 22
MARCH 2011 STMT	1101000000 - 1800109 General Fund - P Card #9372	385 00
MARCH 2011 STMT	1101000000 - 1800115 General Fund - P Card #5749	485 69
MARCH 2011 STMT	1101000000 - 1800116 General Fund - P Card #1705	319 70
MARCH 2011 STMT	1101000000 - 1800117 General Fund - P Card #4746	171 33
MARCH 2011 STMT	1101000000 - 1800118 General Fund - P Card #1326	69 00
MARCH 2011 STMT	1101000000 - 1800119 General Fund - P Card #5656	318 28
MARCH 2011 STMT	1101000000 - 1800122 General Fund - P Crd #2830	1,145 96
MARCH 2011 STMT	1101000000 - 1800123 General Fund - P Crd #6093	747 39
MARCH 2011 STMT	1101000000 - 1800125 General Fund - P Card #1972	1,140 70
MARCH 2011 STMT	1101000000 - 1800126 General Fund - P Card #3259	223 65
MARCH 2011 STMT	1101000000 - 1800128 General Fund - P Card #6407	5,874 89
MARCH 2011 STMT	1101000000 - 1800132 General Fund - P Card #3474	435 95
MARCH 2011 STMT	1101000000 - 1800136 General Fund - P Card #4437	3,700 00
MARCH 2011 STMT	1101000000 - 1800138 General Fund - P Card #0858	221 41
MARCH 2011 STMT	1101000000 - 1800139 General Fund - P Card #9373	448 74
MARCH 2011 STMT	1101000000 - 1800141 General Fund - P Card #7980	734 70
MARCH 2011 STMT	1101000000 - 1800143 General Fund - P Card #7937	158 32
MARCH 2011 STMT	1101000000 - 1800146 General Fund - P Card #0040	202 12
MARCH 2011 STMT	1101000000 - 1800147 General Fund - P Card #0057	399 20
MARCH 2011 STMT	1101000000 - 1800150 General Fund - P Card #2269	420 00
MARCH 2011 STMT	1101000000 - 1800151 General Fund - P Card #2285	3,385 27
MARCH 2011 STMT	1101000000 - 1800152 General Fund - P Card #2301	235 90
MARCH 2011 STMT	1101000000 - 1800153 General Fund - P Card #2244	187 93
MARCH 2011 STMT	1101000000 - 1800154 General Fund - P Card #0045	57 00
MARCH 2011 STMT	1101000000 - 1801006 General Fund - P Crd #9482	2,155 25
MARCH 2011 STMT	1101000000 - 1801014 General Fund - P Crd #1661	2,040 60
MARCH 2011 STMT	1101000000 - 1801028 General Fund - P Crd #4344	1,057 39
MARCH 2011 STMT	1101000000 - 1801029 General Fund - P Crd #8024	86 46
MARCH 2011 STMT	1101000000 - 1801033 General Fund - P Crd #8097	253 32
MARCH 2011 STMT	1101000000 - 1801034 General Fund - P Crd #7451	47 37
MARCH 2011 STMT	1101000000 - 1801039 General Fund - P Crd #8030	171 20
MARCH 2011 STMT	1101000000 - 1801046 General Fund - P Crd #3375	72 08
MARCH 2011 STMT	1101000000 - 1801074 General Fund - P Crd #9714	9 73
MARCH 2011 STMT	1101000000 - 1801079 General Fund - P Crd #9649	709 49
MARCH 2011 STMT	1101000000 - 1801083 General Fund - P Card #9404	175 50
MARCH 2011 STMT	1101000000 - 1801100 General Fund - P Card #5961	128 39
MARCH 2011 STMT	1101000000 - 1801105 General Fund - P Card #0712	4 32
MARCH 2011 STMT	1101000000 - 1801107 General Fund - P Card #5987	278 57
MARCH 2011 STMT	1101000000 - 1801114 General Fund - P Card #0419	217 03
MARCH 2011 STMT	1101000000 - 1801119 General Fund - P Card #0183	38 83
MARCH 2011 STMT	1101000000 - 1801120 General Fund - P Card #0308	1,429 08
MARCH 2011 STMT	1101000000 - 1801121 General Fund - P Card #0316	345 71
MARCH 2011 STMT	1101000000 - 1801127 General Fund - P Card #4121	1,096 05
MARCH 2011 STMT	1101000000 - 1801129 General Fund - P Card #4188	92 56
MARCH 2011 STMT	1101000000 - 1801130 General Fund - P Card #4097	123 86

# Galveston County, Texas

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Invoice Number	Account Info	Amount
MARCH 2011 STMT	1101000000 - 1801139 General Fund - P Crd #0135	491 49
MARCH 2011 STMT	1101000000 - 1801174 General Fund - P Card #0066	33 49
MARCH 2011 STMT	1101000000 - 1801175 General Fund - P Card #0065	11,106 23
MARCH 2011 STMT	1101000000 - 1803011 General Fund - P Crd #3495	408 83
MARCH 2011 STMT	1101000000 - 1803015 General Fund - P Card #2319	500 08
MARCH 2011 STMT	1101000000 - 1803016 General Fund - P Card #2555	135 52
MARCH 2011 STMT	1101000000 - 1804006 General Fund - P Card #3592	199 99
MARCH 2011 STMT	1101000000 - 1809003 General Fund - P Card #0640	6 50
MARCH 2011 STMT	1101000000 - 1809004 General Fund - P Card #0673	9 00
MARCH 2011 STMT	1101000000 - 1809006 General Fund - P Card #9362	707 89
<b>Warrant Total:</b>		<b>304,720.72</b>
<b>Warrant #: VW 00341089</b>	<b>Payee Name: KAUFMANN, CHARLES R</b>	
10CR2296 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,170 00
<b>Warrant Total:</b>		<b>1,170.00</b>
<b>Warrant #: VW 00341091</b>	<b>Payee Name: KUTSCHKE, MELINDA</b>	
09CR2983 030811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,192 60
331033 022811	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	325 00
<b>Warrant Total:</b>		<b>1,517.60</b>
<b>Warrant #: VW 00341092</b>	<b>Payee Name: LANDSCAPE ART INC</b>	
8241	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	225 00
<b>Warrant Total:</b>		<b>225.00</b>
<b>Warrant #: VW 00341094</b>	<b>Payee Name: LAW OFFICE OF KYLE VERRET PLLC, THE</b>	
10CR3235 031411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	214 50
10CR3743 031411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	214 50
10CR3868 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211 25
<b>Warrant Total:</b>		<b>640.25</b>
<b>Warrant #: VW 00341095</b>	<b>Payee Name: LAW OFFICE OF MICHAEL RUSSO PLLC</b>	
10CR3764 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	373 75
11CR0158 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	276 25
<b>Warrant Total:</b>		<b>650.00</b>
<b>Warrant #: VW 00341096</b>	<b>Payee Name: LAW OFFICE OF PEJMAN MAADANI</b>	
308964 030111	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	162 50
<b>Warrant Total:</b>		<b>162.50</b>
<b>Warrant #: VW 00341097</b>	<b>Payee Name: LAW OFFICE OF ROBERT DAVID MILLER</b>	
09CR3528 030211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	763 75
<b>Warrant Total:</b>		<b>763.75</b>
<b>Warrant #: VW 00341098</b>	<b>Payee Name: LAW OFFICES OF J MICHAEL HUGHES PC</b>	
303352 030311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	481 00
<b>Warrant Total:</b>		<b>481.00</b>
<b>Warrant #: VW 00341099</b>	<b>Payee Name: LEATHERS, BILL</b>	
10CR1191 030711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	471 25
10CR3064 030811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	242 75
<b>Warrant Total:</b>		<b>714.00</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341100</b>		
<b>Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC</b>		
175598	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	28 00
175753	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	71 00
175783	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	28 00
175795	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	800 94
175796	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	28 00
175851	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	538 78
175866	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	457 60
176002	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	28 00
176234	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
176235	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
176237	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
176238	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
176240	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	188 23
176256	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	39 75
<b>Warrant Total:</b>		<b>2,362.30</b>
<b>Warrant #: VW 00341101</b>		
<b>Payee Name: LINEBARGER GOGGAN BLAIR &amp; SAMPSON LLP</b>		
FEB 11 JP8-1 FEE	1101000000 - 2291011 General Fund - Due to Collection Agency	6,802 66
<b>Warrant Total:</b>		<b>6,802.66</b>
<b>Warrant #: VW 00341102</b>		
<b>Payee Name: LISTER PLUMBING</b>		
031099	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	825 10
<b>Warrant Total:</b>		<b>825.10</b>
<b>Warrant #: VW 00341104</b>		
<b>Payee Name: LOVE, PAUL</b>		
10CR1766 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
<b>Warrant Total:</b>		<b>357.50</b>
<b>Warrant #: VW 00341106</b>		
<b>Payee Name: MAINLAND PHARMACY</b>		
015675 020911	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	129 21
015934 021611	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	292 80
016048 021811	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	139 89
021319 PAST DUE	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	40 98
022702 020111	1101443100 - 5447400 Indigent Care & Medication - Drugs & Medicine	350 00
<b>Warrant Total:</b>		<b>952.88</b>
<b>Warrant #: VW 00341108</b>		
<b>Payee Name: MALONEY &amp; PARKS LLP</b>		
10CR2982 030111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	605 00
306981 030711	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	195 00
309097 030411	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	195 00
<b>Warrant Total:</b>		<b>995.00</b>
<b>Warrant #: VW 00341110</b>		
<b>Payee Name: MARTIN, THOMAS A</b>		
09CR1522 021711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,297 94
10CR2341 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520 00
10CR3481 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
<b>Warrant Total:</b>		<b>3,142.94</b>
<b>Warrant #: VW 00341112</b>		
<b>Payee Name: MATHESON TRI-GAS INC</b>		
02190681	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	198 88
<b>Warrant Total:</b>		<b>198.88</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341116</b>		
<b>Payee Name: MCBRIDE LAW FIRM</b>		
304580 031011	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	510.25
		<b>Warrant Total: 510.25</b>
<b>Warrant #: VW 00341117</b>		
<b>Payee Name: MCCARNES, LOIS</b>		
10CR3515 030111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	406.25
		<b>Warrant Total: 406.25</b>
<b>Warrant #: VW 00341118</b>		
<b>Payee Name: MCCLELLAN, LYN</b>		
2/23/11 TRVL	1101127100 - 5481000 District Attorney - Contract Service	6,366.89
		<b>Warrant Total: 6,366.89</b>
<b>Warrant #: VW 00341121</b>		
<b>Payee Name: MEIER, SHARON K</b>		
297000 031111	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	949.00
		<b>Warrant Total: 949.00</b>
<b>Warrant #: VW 00341122</b>		
<b>Payee Name: MILLER, MICHELE C</b>		
FEB 2011 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	526.32
		<b>Warrant Total: 526.32</b>
<b>Warrant #: VW 00341123</b>		
<b>Payee Name: MONTGOMERY COUNTY CHILDREN'S</b>		
481	1101211131 - 5412112 Identification Division - Sexual Assault Examination	421.00
		<b>Warrant Total: 421.00</b>
<b>Warrant #: VW 00341125</b>		
<b>Payee Name: MOTOROLA SOLUTIONS INC</b>		
90590090	1101211133 - 5423000 Sheriff-Corrections - Maint/Repairs Equipment	1,041.25
		<b>Warrant Total: 1,041.25</b>
<b>Warrant #: VW 00341126</b>		
<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>		
18170	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18.00
20201	1101451110 - 5426106 Senior Citizens - Uniform Leasing	18.00
21235	1101522020 - 5481000 Parks Department - Contract Service	12.50
21244	1101522020 - 5481000 Parks Department - Contract Service	6.00
21245	1101522020 - 5481000 Parks Department - Contract Service	23.55
21249	1101522020 - 5481000 Parks Department - Contract Service	16.45
21257	1101522020 - 5481000 Parks Department - Contract Service	12.15
29253	1101522020 - 5426106 Parks Department - Uniform Leasing	20.50
29255	1101522020 - 5481000 Parks Department - Contract Service	9.46
29501	1101522020 - 5481000 Parks Department - Contract Service	12.50
29502	1101522020 - 5426106 Parks Department - Uniform Leasing	50.00
29510	1101522020 - 5481000 Parks Department - Contract Service	6.00
29511	1101522020 - 5481000 Parks Department - Contract Service	16.45
29512	1101522020 - 5426106 Parks Department - Uniform Leasing	62.00
29513	1101522020 - 5481000 Parks Department - Contract Service	23.55
29514	1101522020 - 5426106 Parks Department - Uniform Leasing	12.75
29523	1101522020 - 5481000 Parks Department - Contract Service	12.15
		<b>Warrant Total: 332.01</b>
<b>Warrant #: VW 00341127</b>		
<b>Payee Name: NAJER, MAURICE</b>		
10CR1062 030811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,300.00
10CR2725 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	438.75

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>1,738.75</b>
<b>Warrant #: VW 00341129</b>	<b>Payee Name: NICKELSON, LINDA J</b>	
11CR0659 030811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
JAIL DKT 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
<b>Warrant Total:</b>		<b>1,145.00</b>
<b>Warrant #: VW 00341133</b>	<b>Payee Name: PALMER, MICHAEL</b>	
07CR3473 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
10CR0574 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,186 25
<b>Warrant Total:</b>		<b>1,543.75</b>
<b>Warrant #: VW 00341136</b>	<b>Payee Name: PHAN, FRESNEL</b>	
292791 030111	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	325 00
<b>Warrant Total:</b>		<b>325.00</b>
<b>Warrant #: VW 00341137</b>	<b>Payee Name: PITNEY BOWES</b>	
454820	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	107 70
<b>Warrant Total:</b>		<b>107.70</b>
<b>Warrant #: VW 00341138</b>	<b>Payee Name: POOLE, ADAM B</b>	
2/1-2/11 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	102 50
<b>Warrant Total:</b>		<b>102.50</b>
<b>Warrant #: VW 00341139</b>	<b>Payee Name: QUINTANILLA, DONNIE</b>	
FEB 2011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,800 00
<b>Warrant Total:</b>		<b>1,800.00</b>
<b>Warrant #: VW 00341141</b>	<b>Payee Name: RAMIREZ, TANYA E</b>	
MAR 2011	1101211101 - 5481000 Administration Sheriff Dept - Contract Service	3,862 50
<b>Warrant Total:</b>		<b>3,862.50</b>
<b>Warrant #: VW 00341142</b>	<b>Payee Name: REED ELSEVIER INC</b>	
1102114899	1101123110 - 5310000 Justice Court Pct #1 - Supplies and Materials	59 00
<b>Warrant Total:</b>		<b>59.00</b>
<b>Warrant #: VW 00341143</b>	<b>Payee Name: REED, WILLIAM</b>	
012811 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	37 50
1/3-2/28/11 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	105 50
<b>Warrant Total:</b>		<b>143.00</b>
<b>Warrant #: VW 00341144</b>	<b>Payee Name: RIOS, MARTHA</b>	
FEB 2011 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	171 87
<b>Warrant Total:</b>		<b>171.87</b>
<b>Warrant #: VW 00341145</b>	<b>Payee Name: ROADY, JACK</b>	
022311 RMB DSM	1101127100 - 5317000 District Attorney - Books & Periodicals	76 00
<b>Warrant Total:</b>		<b>76.00</b>
<b>Warrant #: VW 00341146</b>	<b>Payee Name: ROBERSON LAW FIRM PLLC</b>	
308034 030911	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>195.00</b>
<b>Warrant #: VW 00341147                      Payee Name: ROELL, HOLLY C</b>		
10CR0700 030111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	419 25
308699 030911	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
<b>Warrant Total:</b>		<b>614.25</b>
<b>Warrant #: VW 00341149                      Payee Name: ROSENBERG LIBRARY</b>		
226	1101440100 - 5461012 Community Services - Co Library System Overhead	45,080 17
<b>Warrant Total:</b>		<b>45,080.17</b>
<b>Warrant #: VW 00341151                      Payee Name: RUSCELLI, VINCENT</b>		
030311 SRVC	1101211160 - 5412102 Training-Sheriff's Department - Drug Screens/Psychologica	125 00
1/27-28/11 SRVC	1101211160 - 5412102 Training-Sheriff's Department - Drug Screens/Psychologica	2,000 00
<b>Warrant Total:</b>		<b>2,125.00</b>
<b>Warrant #: VW 00341152                      Payee Name: RUSSELL, GREG</b>		
11CR0429 022811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	146 25
11CR0573 022811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65 00
<b>Warrant Total:</b>		<b>211.25</b>
<b>Warrant #: VW 00341153                      Payee Name: SADLER, ANDREA</b>		
10CR1781 030811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	754 00
<b>Warrant Total:</b>		<b>754.00</b>
<b>Warrant #: VW 00341154                      Payee Name: SAENZ, ALVIN N</b>		
JAIL DKT 021611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00341157                      Payee Name: SCANLAN JR, JAMES E</b>		
71278 8/09-1/11	1101122300 - 5431302 Probate Court - Sullivan - Fees & Expenses Relief Judges	1,319 36
<b>Warrant Total:</b>		<b>1,319.36</b>
<b>Warrant #: VW 00341158                      Payee Name: SEARS &amp; BENNETT LLP</b>		
11CR0328 030111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	406 25
<b>Warrant Total:</b>		<b>406.25</b>
<b>Warrant #: VW 00341159                      Payee Name: SEKUWORKS LLC</b>		
INV012884	1101114000 - 5310000 County Clerk - Supplies and Materials	347 60
INV012885	1101114000 - 5310000 County Clerk - Supplies and Materials	376 00
<b>Warrant Total:</b>		<b>723.60</b>
<b>Warrant #: VW 00341160                      Payee Name: SHATTUCK, BOB</b>		
MH3848 021611	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3851 022211	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3853 021611	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3854 021611	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3857 021611	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3858 021611	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3859 022311	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3860 021611	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3861 022311	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00



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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>4,973.82</b>
<b>Warrant #: VW 00341182                      Payee Name: TAYLOR, ANGELA M</b>		
07CR2022 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
10CR2373 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	926 25
308219 030411	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	390 00
<b>Warrant Total:</b>		<b>1,641.25</b>
<b>Warrant #: VW 00341184                      Payee Name: TEXAS ASSOCIATION OF COUNTIES</b>		
23657	1101114000 - 5498000 County Clerk - Membership And Dues	225 00
<b>Warrant Total:</b>		<b>225.00</b>
<b>Warrant #: VW 00341187                      Payee Name: TEXAS LAW &amp; PSYCHIATRY PLLC</b>		
10CR3848 030811	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
<b>Warrant Total:</b>		<b>1,200.00</b>
<b>Warrant #: VW 00341188                      Payee Name: THOMA, JOHN</b>		
10CR3049 030911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	810 00
<b>Warrant Total:</b>		<b>810.00</b>
<b>Warrant #: VW 00341189                      Payee Name: THOMAS, WILLIAM LEE</b>		
239573 030411	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	265 00
<b>Warrant Total:</b>		<b>265.00</b>
<b>Warrant #: VW 00341190                      Payee Name: TOMMIE VAUGHN MOTORS INC</b>		
329040	1101522020 - 5742000 Parks Department - Capital Outlay-Vehicles	35,194 00
<b>Warrant Total:</b>		<b>35,194.00</b>
<b>Warrant #: VW 00341191                      Payee Name: TORRES, ROBERTO</b>		
05FD2673 030711	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	113 75
10CR3324 030411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
99CR0574 031011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
<b>Warrant Total:</b>		<b>1,023.75</b>
<b>Warrant #: VW 00341192                      Payee Name: TRAVIS COUNTY</b>		
C1MH11000546	1101121000 - 5431504 Justice Administration - Medication Hearing	370 00
<b>Warrant Total:</b>		<b>370.00</b>
<b>Warrant #: VW 00341193                      Payee Name: TREVINO, ISMAEL</b>		
10CR0440 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
<b>Warrant Total:</b>		<b>585.00</b>
<b>Warrant #: VW 00341195                      Payee Name: UNITED PARCEL SERVICE</b>		
0000135W56101	1101159100 - 5481000 Information Technology - Contract Service	53 69
0000135W65101	1101159100 - 5481000 Information Technology - Contract Service	8 15
<b>Warrant Total:</b>		<b>61.84</b>
<b>Warrant #: VW 00341199                      Payee Name: WASTE MANAGEMENT INC</b>		
163188617910	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	3,803 41
452579517916	1101522020 - 5481000 Parks Department - Contract Service	160 75
452579617914	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	92 47
452579717912	1101522020 - 5481000 Parks Department - Contract Service	135 10

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Invoice Number	Account Info	Amount
452579817910	1101522020 - 5481000 Parks Department - Contract Service	295 37
452579917918	1101522020 - 5481000 Parks Department - Contract Service	157 53
452580017914	1101522020 - 5481000 Parks Department - Contract Service	92 90
452580117912	1101522020 - 5481000 Parks Department - Contract Service	101 69
452580217910	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	64 23
452580517913	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	54 82
452580617911	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,157 42
452580717919	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,014 61
452580817917	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	643 81
452580917915	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	156 74
<b>Warrant Total:</b>		<b>7,930.85</b>

<b>Warrant #: VW 00341200</b>	<b>Payee Name: WEBER, WINIFRED B</b>	
10CR2210 031111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
308375 030111	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
<b>Warrant Total:</b>		<b>455.00</b>

**FUND 1101 TOTAL: 1,001,160.09**

**FUND: 2102 Co Clerk Rec Mgt & Pres Fund**

<b>Warrant #: VW 00341002</b>	<b>Payee Name: BULLACHER, ROBERT</b>	
2/22-23/11 MEALS	2102114020 - 5496100 County Clerk Records Mangement - Travel	90 00
<b>Warrant Total:</b>		<b>90.00</b>

<b>Warrant #: VW 00341007</b>	<b>Payee Name: CDW GOVERNMENT INC</b>	
WRG5070	2102114020 - 5310000 County Clerk Records Mangement - Supplies and Materials	170 00
<b>Warrant Total:</b>		<b>170.00</b>

<b>Warrant #: VW 00341109</b>	<b>Payee Name: MANATRON INC</b>	
0055231	2102114020 - 5310000 County Clerk Records Mangement - Supplies and Materials	1,680 00
<b>Warrant Total:</b>		<b>1,680.00</b>

<b>Warrant #: VW 00341128</b>	<b>Payee Name: NGUYEN, JASON</b>	
2/22-23/11 TRVL	2102114020 - 5496100 County Clerk Records Mangement - Travel	90 00
2/22-23/11 TRVL	2102114020 - 5496301 County Clerk Records Mangement - Auto Mileage	299 76
<b>Warrant Total:</b>		<b>389.76</b>

**FUND 2102 TOTAL: 2,329.76**

**FUND: 2111 Tx Assess/Coll Sp Inv Tx Fund**

<b>Warrant #: VW 00341186</b>	<b>Payee Name: TEXAS DEPARTMENT OF LICENSING &amp;</b>	
00706232	2111151551 - 5498000 Special Inventory Tax - Membership And Dues	330 00
<b>Warrant Total:</b>		<b>330.00</b>

**FUND 2111 TOTAL: 330.00**

**FUND: 2131 DA Contraband Acct Aft 10/89**

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341172</b>		
	<b>Payee Name: STATE BAR OF TEXAS</b>	
12081 T0 042911	2131127132 - 5495112 DA Contraband Acct Aft 10/89 - Training	350.00
	<b>Warrant Total:</b>	<b>350.00</b>
<b>FUND 2131 TOTAL:</b>		<b>350.00</b>
 <b>FUND: 2211 Law Library</b>		
<b>Warrant #: VW 00341113</b>		
	<b>Payee Name: MATTHEW BENDER &amp; COMPANY INC</b>	
10536337	2211129100 - 5317000 Law Library - Books & Periodicals	175.52
	<b>Warrant Total:</b>	<b>175.52</b>
<b>Warrant #: VW 00341142</b>		
	<b>Payee Name: REED ELSEVIER INC</b>	
1102094822	2211129100 - 5481000 Law Library - Contract Service	420.00
	<b>Warrant Total:</b>	<b>420.00</b>
<b>FUND 2211 TOTAL:</b>		<b>595.52</b>
 <b>FUND: 2220 Adult Probation Fund</b>		
<b>Warrant #: VW 00341006</b>		
	<b>Payee Name: CARLISLE, AMIS</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	26.52
	<b>Warrant Total:</b>	<b>26.52</b>
<b>Warrant #: VW 00341031</b>		
	<b>Payee Name: DICKEY, ROCHELL</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	140.76
	<b>Warrant Total:</b>	<b>140.76</b>
<b>Warrant #: VW 00341043</b>		
	<b>Payee Name: EAGLIN, JOSEPH</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	111.69
	<b>Warrant Total:</b>	<b>111.69</b>
<b>Warrant #: VW 00341048</b>		
	<b>Payee Name: FEATHERLY, CHRISTINA</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	158.61
	<b>Warrant Total:</b>	<b>158.61</b>
<b>Warrant #: VW 00341084</b>		
	<b>Payee Name: JONES, CHARLOTTE</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	55.59
	<b>Warrant Total:</b>	<b>55.59</b>
<b>Warrant #: VW 00341119</b>		
	<b>Payee Name: MCNAIR, COREY</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	87.72
	<b>Warrant Total:</b>	<b>87.72</b>
<b>Warrant #: VW 00341148</b>		
	<b>Payee Name: ROSEMON, VANESSA R</b>	
FEB 2011 MLG	2220255101 - 5496100 Adult Probation - Travel	138.21
	<b>Warrant Total:</b>	<b>138.21</b>

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Invoice Number	Account Info	Amount
<b>FUND 2220 TOTAL:</b>		<b>719.10</b>
 <b>FUND: 2230 Juvenile Justice Fund</b>		
<b>Warrant #: VW 00340966</b>	<b>Payee Name: 4M YOUTH SERVICES INC</b>	
FEB 2011 RESID	2230256100 - 5441301 Juvenile Justice - Placement Services	56.00
	<b>Warrant Total:</b>	<b>56.00</b>
<b>Warrant #: VW 00340977</b>	<b>Payee Name: AMERICAN RED CROSS</b>	
031011	2230256105 - 5495100 Juv Justice - Administration - Education	90.00
	<b>Warrant Total:</b>	<b>90.00</b>
<b>Warrant #: VW 00340996</b>	<b>Payee Name: BOYD PHD, JENINE COLLINS</b>	
03/11/2011	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	750.00
	<b>Warrant Total:</b>	<b>750.00</b>
<b>Warrant #: VW 00341022</b>	<b>Payee Name: CUNNINGHAM, DEBBIE D</b>	
031511 CRT RPTR	2230256130 - 5431121 Court - Court Reporter Expense	111.52
	<b>Warrant Total:</b>	<b>111.52</b>
<b>Warrant #: VW 00341079</b>	<b>Payee Name: INTERVENTION RESOURCES</b>	
FEB 2011 SRVC	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	350.00
	<b>Warrant Total:</b>	<b>350.00</b>
<b>Warrant #: VW 00341086</b>	<b>Payee Name: JP MORGAN CHASE</b>	
MARCH 2011 STMT	2230000000 - 1801040 Juvenile Justice Fund - P Crd #8253	714.20
MARCH 2011 STMT	2230000000 - 1801041 Juvenile Justice Fund - P Crd #8311	12.12
	<b>Warrant Total:</b>	<b>726.32</b>
<b>Warrant #: VW 00341090</b>	<b>Payee Name: KLEEN JANITORIAL SUPPLY COMPANY</b>	
1347	2230256118 - 5313100 Detention - Cleaning & Household Supplies	1,151.62
	<b>Warrant Total:</b>	<b>1,151.62</b>
<b>Warrant #: VW 00341124</b>	<b>Payee Name: MOORE MEDICAL CORP</b>	
96666246 RI	2230256118 - 5316011 Detention - Pharmaceuticals Supplies	8.55
	<b>Warrant Total:</b>	<b>8.55</b>
<b>Warrant #: VW 00341190</b>	<b>Payee Name: TOMMIE VAUGHN MOTORS INC</b>	
328953	2230256105 - 5742000 Juv Justice - Administration - Capital Outlay-Vehicles	23,443.00
	<b>Warrant Total:</b>	<b>23,443.00</b>
<b>FUND 2230 TOTAL:</b>		<b>26,687.01</b>
 <b>FUND: 2242 Sheriff's Seizure Aft 10/89</b>		
<b>Warrant #: VW 00341056</b>	<b>Payee Name: GALVESTON COUNTY SHERIFF'S DEPT</b>	
711412	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	75.00
	<b>Warrant Total:</b>	<b>75.00</b>

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Invoice Number	Account Info	Amount
<b>FUND 2242 TOTAL:</b>		<b>75.00</b>
<b>FUND: 2250 Law Enforcement Education Fund</b>		
<b>Warrant #: VW 00341086</b>	<b>Payee Name: JP MORGAN CHASE</b>	
MARCH 2011 STMT 2250000000 - 1801038	Law Enforcement Education Fund - P Crd #4235	168.14
<b>Warrant Total:</b>		<b>168.14</b>
<b>FUND 2250 TOTAL:</b>		<b>168.14</b>
<b>FUND: 2301 Road &amp; Bridge Fund</b>		
<b>Warrant #: VW 00000150</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000152962	2301312120 - 5310000 FM & Lateral Road - Supphes and Materials	27.85
000153760	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	14.55
000153959	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	8.59
000154150	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	16.88
000154802	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	27.29
000155105	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	6.37
000155764	2301312120 - 5310000 FM & Lateral Road - Supphes and Materials	42.38
<b>Warrant Total:</b>		<b>143.91</b>
<b>Warrant #: VW 00340965</b>	<b>Payee Name: 3M</b>	
S567165	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	1,152.00
<b>Warrant Total:</b>		<b>1,152.00</b>
<b>Warrant #: VW 00340974</b>	<b>Payee Name: ALWAYS SAFETY AND 1ST AID INC</b>	
26328	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	461.00
26397	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	387.60
<b>Warrant Total:</b>		<b>848.60</b>
<b>Warrant #: VW 00340981</b>	<b>Payee Name: AUTO FACELIFTS AND FASHIONS</b>	
3742	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	125.00
<b>Warrant Total:</b>		<b>125.00</b>
<b>Warrant #: VW 00340982</b>	<b>Payee Name: B &amp; B ICE INC</b>	
3515503	2301312120 - 5310000 FM & Lateral Road - Supphes and Materials	84.60
<b>Warrant Total:</b>		<b>84.60</b>
<b>Warrant #: VW 00340986</b>	<b>Payee Name: BAYGAS INC</b>	
8686	2301312120 - 5310000 FM & Lateral Road - Supphes and Materials	109.67
8692	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	110.46
<b>Warrant Total:</b>		<b>220.13</b>
<b>Warrant #: VW 00340987</b>	<b>Payee Name: BAYSHORE SURVEYING INSTRUMENT CO INC</b>	
724645	2301312120 - 5310000 FM & Lateral Road - Supphes and Materials	520.00
<b>Warrant Total:</b>		<b>520.00</b>
<b>Warrant #: VW 00341000</b>	<b>Payee Name: BROOKSIDE EQUIP SALES INC</b>	
IL20624	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	249.60

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Invoice Number	Account Info	Amount
IL20715	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,012 68
IL20770	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	152 01
<b>Warrant Total:</b>		<b>1,414.29</b>
<b>Warrant #: VW 00341004                      Payee Name: CALICO WELDING SUPPLY CO</b>		
RL71428	2301312110 - 5481000 Administration - Contract Service	174 00
<b>Warrant Total:</b>		<b>174.00</b>
<b>Warrant #: VW 00341010                      Payee Name: CHERRY CRUSHED CONCRETE</b>		
129922	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	945 62
130456	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	3,449 39
<b>Warrant Total:</b>		<b>4,395.01</b>
<b>Warrant #: VW 00341018                      Payee Name: CLEVELAND ASPHALT PRODUCTS INC</b>		
8369	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	10,195 91
8375	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	4,383 19
<b>Warrant Total:</b>		<b>14,579.10</b>
<b>Warrant #: VW 00341021                      Payee Name: CROP PRODUCTION SERVICES</b>		
206443	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	741 00
<b>Warrant Total:</b>		<b>741.00</b>
<b>Warrant #: VW 00341028                      Payee Name: DAVIS TRAILER AND TRUCK EQUIPMENT INC</b>		
1755	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	81 08
1782	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	97 35
<b>Warrant Total:</b>		<b>178.43</b>
<b>Warrant #: VW 00341034                      Payee Name: DIXEQUIP INC</b>		
22806	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	303 87
<b>Warrant Total:</b>		<b>303.87</b>
<b>Warrant #: VW 00341050                      Payee Name: FILLINGAME INC</b>		
IVC37316	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	365 00
<b>Warrant Total:</b>		<b>365.00</b>
<b>Warrant #: VW 00341068                      Payee Name: H R M SUPPLY</b>		
1021	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	249 95
<b>Warrant Total:</b>		<b>249.95</b>
<b>Warrant #: VW 00341072                      Payee Name: HI-WAY EQUIPMENT COMPANY LLC</b>		
E01754	2301312120 - 5746010 FM & Lateral Road - Capitalized Furn,Fix,& Equip	80,191 00
<b>Warrant Total:</b>		<b>80,191.00</b>
<b>Warrant #: VW 00341080                      Payee Name: ISLAND FIRE &amp; SAFETY EQUIPMENT CO</b>		
21313	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	1,480 00
<b>Warrant Total:</b>		<b>1,480.00</b>
<b>Warrant #: VW 00341086                      Payee Name: JP MORGAN CHASE</b>		
MARCH 2011 STMT	2301000000 - 1802002 Road and Bridge Fund - P Crd #9522	1,991 63
MARCH 2011 STMT	2301000000 - 1802004 Road and Bridge Fund - P Crd #7301	161 44
<b>Warrant Total:</b>		<b>2,153.07</b>

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00341100</b>		
<b>Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC</b>		
176246	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50
176268	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50
<b>Warrant Total:</b>		<b>29.00</b>
<b>Warrant #: VW 00341114</b>		
<b>Payee Name: MATTHEWS INC</b>		
53098	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	870 00
<b>Warrant Total:</b>		<b>870.00</b>
<b>Warrant #: VW 00341120</b>		
<b>Payee Name: MCREE FORD INC</b>		
339448	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	17 30
339449	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	157 14
<b>Warrant Total:</b>		<b>174.44</b>
<b>Warrant #: VW 00341126</b>		
<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>		
21241A	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	0 30
29254	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	54 00
29503	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	95 00
29504	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	13 00
29505	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	81 50
29506	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	31 10
29507	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	32 50
29508	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	810 55
29509	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	900 75
<b>Warrant Total:</b>		<b>2,018.70</b>
<b>Warrant #: VW 00341134</b>		
<b>Payee Name: PAT'S</b>		
00025828	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	49 00
00025829	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	18 50
<b>Warrant Total:</b>		<b>67.50</b>
<b>Warrant #: VW 00341140</b>		
<b>Payee Name: R B EVERETT &amp; CO</b>		
SI37611	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	21 42
<b>Warrant Total:</b>		<b>21.42</b>
<b>Warrant #: VW 00341155</b>		
<b>Payee Name: SANTA FE AUTO PARTS INC</b>		
45618	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	329 52
46342	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	27 42
46349	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	279 19
46418	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	60 61
46717	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	930 54
<b>Warrant Total:</b>		<b>1,627.28</b>
<b>Warrant #: VW 00341162</b>		
<b>Payee Name: SHERWIN WILLIAMS PAINT CORP</b>		
66817	2301312110 - 5424000 Administration - Maint & Repairs Buildings	97 16
67740	2301312110 - 5424000 Administration - Maint & Repairs Buildings	173 53
<b>Warrant Total:</b>		<b>270.69</b>
<b>Warrant #: VW 00341168</b>		
<b>Payee Name: SOUTHERN CRUSHED CONCRETE LLC</b>		
201104089	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	405 10
201104090	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	1,208 29
201104091	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	1,187 16

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Invoice Number	Account Info	Amount
201104092	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	7,857 80
201104093	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	4,055 94
<b>Warrant Total:</b>		<b>14,714.29</b>
<b>Warrant #: VW 00341179</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>	
90854522	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	13,088 14
90856826	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	7,589 62
<b>Warrant Total:</b>		<b>20,677.76</b>
<b>Warrant #: VW 00341181</b>	<b>Payee Name: TACOT INC</b>	
1292	2301312120 - 5746010 FM & Lateral Road - Capitalized Furn,Fix,& Equip	48,206 00
<b>Warrant Total:</b>		<b>48,206.00</b>
<b>Warrant #: VW 00341194</b>	<b>Payee Name: TUBING AND METRICS HYDRAULICS INC</b>	
60939	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	23 78
60976	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	651 08
60996	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	414 48
<b>Warrant Total:</b>		<b>1,089.34</b>
<b>Warrant #: VW 00341199</b>	<b>Payee Name: WASTE MANAGEMENT INC</b>	
452580417916	2301312110 - 5481000 Administration - Contract Service	152 56
<b>Warrant Total:</b>		<b>152.56</b>
<b>FUND 2301 TOTAL:</b>		<b>199,237.94</b>
<b>FUND: 2370 Flood Control Fund</b>		
<b>Warrant #: VW 00341082</b>	<b>Payee Name: JMB TIRE AND APPLIANCE CO</b>	
040146	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	1,532 42
<b>Warrant Total:</b>		<b>1,532.42</b>
<b>Warrant #: VW 00341107</b>	<b>Payee Name: MAINLAND TOOL AND SUPPLY INC</b>	
0135788501	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	97 96
<b>Warrant Total:</b>		<b>97.96</b>
<b>Warrant #: VW 00341115</b>	<b>Payee Name: MAXIM CRANE WORKS LP</b>	
66074032	2370296121 - 5481000 Seawall Maintenance - Contract Service	1,510 00
<b>Warrant Total:</b>		<b>1,510.00</b>
<b>Warrant #: VW 00341155</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
46244	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	49 50
<b>Warrant Total:</b>		<b>49.50</b>
<b>FUND 2370 TOTAL:</b>		<b>3,189.88</b>
<b>FUND: 2410 Mosquito Control District Fund</b>		
<b>Warrant #: VW 00341083</b>	<b>Payee Name: JOHNSON AUTOMOTIVE SUPPLY AND PAINT</b>	
236600	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	41 20
236782	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	55 40

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>96.60</b>
<b>Warrant #: VW 00341086</b>	<b>Payee Name: JP MORGAN CHASE</b>	
MARCH 2011 STMT	2410000000 - 1803006 Mosquito Control District - P Crd #3461	1,930 60
MARCH 2011 STMT	2410000000 - 1803007 Mosquito Control District - P Card #3257	6,690 02
<b>Warrant Total:</b>		<b>8,620.62</b>
<b>Warrant #: VW 00341183</b>	<b>Payee Name: TEX AIR PARTS INC</b>	
692439	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	265 89
<b>Warrant Total:</b>		<b>265.89</b>
<b>FUND 2410 TOTAL:</b>		<b>8,983.11</b>
<b>FUND: 2501 Child Welfare Fund</b>		
<b>Warrant #: VW 00340971</b>	<b>Payee Name: ADVOCACY CENTER FOR CHILDREN OF</b>	
FEB 2011	2501443300 - 5449105 Child Welfare - Child Advocacy Project	1,666 68
<b>Warrant Total:</b>		<b>1,666.68</b>
<b>Warrant #: VW 00340995</b>	<b>Payee Name: BOX IT INC</b>	
152871	2501443300 - 5310000 Child Welfare - Supplies and Materials	40 58
<b>Warrant Total:</b>		<b>40.58</b>
<b>Warrant #: VW 00341076</b>	<b>Payee Name: HYATT CORPORATION</b>	
324PLBFQ	2501443300 - 5495100 Child Welfare - Education	724 34
<b>Warrant Total:</b>		<b>724.34</b>
<b>Warrant #: VW 00341111</b>	<b>Payee Name: MASTERS, JULIE</b>	
2/28-3/1/11 TRVL	2501443300 - 5495100 Child Welfare - Education	541 12
<b>Warrant Total:</b>		<b>541.12</b>
<b>Warrant #: VW 00341150</b>	<b>Payee Name: ROSS</b>	
900	2501443300 - 5312100 Child Welfare - Clothing Expense	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00341156</b>	<b>Payee Name: SARGENT, CRYSTAL</b>	
2/2-3/12 MLG	2501443300 - 5495511 Child Welfare - Community Education	122 91
<b>Warrant Total:</b>		<b>122.91</b>
<b>Warrant #: VW 00341166</b>	<b>Payee Name: SNOKE, ALAINA</b>	
031511 BIRTH CER	2501443300 - 5499351 Child Welfare - Client Doc/Off Rec-Birth/Death	9 00
<b>Warrant Total:</b>		<b>9 00</b>
<b>Warrant #: VW 00341197</b>	<b>Payee Name: UTMB</b>	
DEC 2010 CPS	2501443300 - 5412133 Child Welfare - Physicians Assistant	5,230 83
FEB 2011 CPS	2501443300 - 5412133 Child Welfare - Physicians Assistant	5,230 83
JAN 2011 CPS	2501443300 - 5412133 Child Welfare - Physicians Assistant	5,230 83
MAR 2011 CPS	2501443300 - 5412133 Child Welfare - Physicians Assistant	5,230 83
NOV 2010 CPS	2501443300 - 5412133 Child Welfare - Physicians Assistant	5,230 83
OCT 2010 CPS	2501443300 - 5412133 Child Welfare - Physicians Assistant	5,230 83
SEP 2010 CPS	2501443300 - 5412133 Child Welfare - Physicians Assistant	5,230 83

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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>36,615.81</b>
<b>FUND 2501 TOTAL:</b>		<b>39,820.44</b>

## FUND: 2601 Beach & Parks Fund

<b>Warrant #: VW 00341087</b>		<b>Payee Name: JRL SERVICES LLC</b>	
100537	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100538	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100539	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100541	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100543	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
<b>Warrant Total:</b>			<b>10,250 00</b>
<b>Warrant #: VW 00341088</b>		<b>Payee Name: JRL SERVICES LLC</b>	
100540	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100542	2601544042 - 5481000	Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
<b>Warrant Total:</b>			<b>4,100.00</b>
<b>Warrant #: VW 00341093</b>		<b>Payee Name: LANSDOWNE MOODY CO LP</b>	
IW63096	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	275 21
<b>Warrant Total:</b>			<b>275.21</b>
<b>Warrant #: VW 00341126</b>		<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>	
25871	2601522042 - 5312101	Beach Maintenance - Uniform Expense	4 25
29252	2601522042 - 5312101	Beach Maintenance - Uniform Expense	4 25
29256	2601544042 - 5312101	Beach Maintenance-Rd & Bridge - Uniform Expense	32 50
<b>Warrant Total:</b>			<b>41.00</b>
<b>FUND 2601 TOTAL:</b>			<b>14,666.21</b>

## FUND: 2824 Adult Probation Community

<b>Warrant #: VW 00340970</b>		<b>Payee Name: ADULT PSYCHIATRIC CLINIC</b>	
432263 SEX OFF	2824255137 - 5481000	Sex Offender Supervision - Contract Service	4,060 00
<b>Warrant Total:</b>			<b>4,060.00</b>
<b>Warrant #: VW 00341023</b>		<b>Payee Name: D'AMBRA, LINDA</b>	
FEB 2011 MLG	2824255111 - 5496301	Special Substance Abuse - Auto Mileage	51 00
<b>Warrant Total:</b>			<b>51.00</b>
<b>Warrant #: VW 00341132</b>		<b>Payee Name: ORDAZ, WILLIAM</b>	
FEB 2011 MLG	2824255137 - 5496301	Sex Offender Supervision - Auto Mileage	131 07
<b>Warrant Total:</b>			<b>131.07</b>
<b>Warrant #: VW 00341163</b>		<b>Payee Name: SKUFCA, RICHARD</b>	
FEB 2011 MLG	2824255111 - 5496301	Special Substance Abuse - Auto Mileage	32.64
<b>Warrant Total:</b>			<b>32.64</b>

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Invoice Number	Account Info	Amount
<b>FUND 2824 TOTAL:</b>		<b>4,274.71</b>
 <b>FUND: 2841 Juvenile Probation-State Aid</b>		
<b>Warrant #: VW 00340966</b>	<b>Payee Name: 4M YOUTH SERVICES INC</b>	
FEB 2011 RESID	2841256111 - 5441101 State Aid Grant A - Residential Services	2,744.00
<b>Warrant Total:</b>		<b>2,744.00</b>
<b>Warrant #: VW 00341130</b>	<b>Payee Name: NULL LAIRSON PC</b>	
953814	2841256111 - 5414200 State Aid Grant A - Prof Serv Audit Fees	3,800.00
<b>Warrant Total:</b>		<b>3,800.00</b>
<b>FUND 2841 TOTAL:</b>		<b>6,544.00</b>
 <b>FUND: 2843 ICBP Regional Grant X</b>		
<b>Warrant #: VW 00341041</b>	<b>Payee Name: DUNAWAY, LORI MA LPC-S LMFT</b>	
FEB 2011	2843256123 - 5436107 ICBP Regional Grant X - Outpatient Counseling	1,070.00
<b>Warrant Total:</b>		<b>1,070.00</b>
<b>Warrant #: VW 00341065</b>	<b>Payee Name: GULF COAST CENTER</b>	
FEB 2011 RMB	2843256123 - 5481000 ICBP Regional Grant X - Contract Service	7,228.75
<b>Warrant Total:</b>		<b>7,228.75</b>
<b>FUND 2843 TOTAL:</b>		<b>8,298.75</b>
 <b>FUND: 2848 Juv Jst Alt Education Program</b>		
<b>Warrant #: VW 00341196</b>	<b>Payee Name: UTMB</b>	
017	2848256143 - 5481000 Commitment Reduction Program C - Contract Service	10,182.00
<b>Warrant Total:</b>		<b>10,182.00</b>
<b>FUND 2848 TOTAL:</b>		<b>10,182.00</b>
 <b>FUND: 2864 Auto Crimes Task Force Grant</b>		
<b>Warrant #: VW 00341086</b>	<b>Payee Name: JP MORGAN CHASE</b>	
MARCH 2011 STMT	2864000000 - 1801055 Galv Co Auto Crimes Task Force - P Crd #4408	509.40
MARCH 2011 STMT	2864000000 - 1801058 Galv Co Auto Crimes Task Force - P Card #3523	234.72
MARCH 2011 STMT	2864000000 - 1801059 Galv Co Auto Crimes Task Force - P Crd #3622	970.00
MARCH 2011 STMT	2864000000 - 1801061 Galv Co Auto Crimes Task Force - P Crd #4034	91.28
MARCH 2011 STMT	2864000000 - 1801102 Galv Co Auto Crimes Task Force - P Card #2403	21.65
<b>Warrant Total:</b>		<b>1,827.05</b>
<b>FUND 2864 TOTAL:</b>		<b>1,827.05</b>
 <b>FUND: 2893 HMGP - IKE</b>		

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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00340988</b>		
<b>Payee Name: BECK DISASTER RECOVERY INC</b>		
119115	2893289000 - 5481000 Administration - Contract Service	91,657 62
119400	2893289000 - 5481000 Administration - Contract Service	80,585 16
119515	2893289000 - 5481000 Administration - Contract Service	96,593 15
<b>Warrant Total:</b>		<b>268,835.93</b>
<b>FUND 2893 TOTAL:</b>		<b>268,835.93</b>

**FUND: 2914 CDBG Housing Program**

<b>Warrant #: VW 00340969</b>		
<b>Payee Name: ACS STATE &amp; LOCAL SOLUTIONS INC</b>		
587825	2914152512 - 5519030 Ownr-Occupied Reconstruction - Unit Cst-Initial Insp	27,160.00
587825	2914152512 - 5519031 Ownr-Occupied Reconstruction - Unit Cst-Prog Insp	485 00
587825	2914152512 - 5519032 Ownr-Occupied Reconstruction - Unit Cst-Final Insp	462 00
587825	2914152512 - 5519033 Ownr-Occupied Reconstruction - Unit Cst-Envr Review	13,108 00
587825	2914152512 - 5519034 Ownr-Occupied Reconstruction - Unit Cst - Hist Review	9,650 00
587825	2914152512 - 5519035 Ownr-Occupied Reconstruction - Unit Cst-Closing Svc	6,370 00
587825	2914152512 - 5519037 Ownr-Occupied Reconstruction - Unit Cst-Rec Fees	406 00
587825	2914152540 - 5519050 Project Delivery - ACS Fixed Fee	61,985 00
587825	2914152540 - 5519051 Project Delivery - ACS Labor	564,044 50
587825	2914152540 - 5519052 Project Delivery - Prj Deliv-Tax & Parcel ID	237 00
587825	2914152540 - 5519053 Project Delivery - Proj Delivery-Ident Verfic	959 00
587825	2914152540 - 5519055 Project Delivery - Proj Delivery-Full Title Srch	20,235 00
587825	2914152540 - 5519060 Project Delivery - Prj Deliv-Fld Det-Auto	948 00
603210	2914152512 - 5519033 Ownr-Occupied Reconstruction - Unit Cst-Envr Review	9,040 00
603210	2914152512 - 5519034 Ownr-Occupied Reconstruction - Unit Cst - Hist Review	7,720 00
603210	2914152512 - 5519035 Ownr-Occupied Reconstruction - Unit Cst-Closing Svc	2,275 00
603210	2914152512 - 5519037 Ownr-Occupied Reconstruction - Unit Cst-Rec Fees	145 00
603210	2914152540 - 5519050 Project Delivery - ACS Fixed Fee	61,985 00
603210	2914152540 - 5519051 Project Delivery - ACS Labor	515,078 54
603210	2914152540 - 5519052 Project Delivery - Prj Deliv-Tax & Parcel ID	294 00
603210	2914152540 - 5519053 Project Delivery - Proj Delivery-Ident Verfic	1,050 00
603210	2914152540 - 5519055 Project Delivery - Proj Delivery-Full Title Srch	17,892 00
604407	2914152512 - 5519033 Ownr-Occupied Reconstruction - Unit Cst-Envr Review	26,668 00
604407	2914152512 - 5519034 Ownr-Occupied Reconstruction - Unit Cst - Hist Review	30,880 00
604407	2914152512 - 5519035 Ownr-Occupied Reconstruction - Unit Cst-Closing Svc	6,370 00
604407	2914152512 - 5519037 Ownr-Occupied Reconstruction - Unit Cst-Rec Fees	406 00
604407	2914152540 - 5519050 Project Delivery - ACS Fixed Fee	61,985 00
604407	2914152540 - 5519051 Project Delivery - ACS Labor	481,476 90
604407	2914152540 - 5519052 Project Delivery - Prj Deliv-Tax & Parcel ID	66 00
604407	2914152540 - 5519055 Project Delivery - Proj Delivery-Full Title Srch	10,224 00
<b>Warrant Total:</b>		<b>1,939,604.94</b>

<b>Warrant #: VW 00341003</b>		
<b>Payee Name: BURGLI HOMES PROMENADE HOMES JV</b>		
105	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-6,970 93
105	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	61,636 33
105	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	8,073 00
<b>Warrant Total:</b>		<b>62,738.40</b>

<b>Warrant #: VW 00341176</b>		
<b>Payee Name: SULLIVAN LAND SERVICES LTD</b>		
11230 RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,909 48

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Invoice Number	Account Info	Amount
		<b>Warrant Total:</b> 11,909.48
		<b>FUND 2914 TOTAL:</b> 2,014,252.82
 <b>FUND: 2962 Parks/Beaches Project Grants f</b>		
<b>Warrant #: VW 00341015                      Payee Name: CLEAR CREEK ENVIRONMENTAL FOUNDATION</b>		
20102011 RMB	2962522060 - 5310000 Clear Creek Clean up Grt - Suppl'es and Materials	315 00
		<b>Warrant Total:</b> 315.00
		<b>FUND 2962 TOTAL:</b> 315.00
 <b>FUND: 2994 Disaster Recovery - Ike</b>		
<b>Warrant #: VW 00340975                      Payee Name: AMANI ENGINEERING INCL</b>		
ES1006166	2994299354 - 5481000 Engineering for Bolivar - Contract Service	2,750 80
		<b>Warrant Total:</b> 2,750.80
<b>Warrant #: VW 00340991                      Payee Name: BINKLEY &amp; BARFIELD INC</b>		
15898	2994299354 - 5481000 Engineering for Bolivar - Contract Service	2,089 63
		<b>Warrant Total:</b> 2,089.63
<b>Warrant #: VW 00341009                      Payee Name: CHARNOCK AND COMPANY INC</b>		
3 021811	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-847 19
3 021811	2994299735 - 5481000 Bayshore Pier & Ball Field - Contract Service	16,943 82
		<b>Warrant Total:</b> 16,096.63
<b>Warrant #: VW 00341042                      Payee Name: DURWOOD GREENE CONSTRUCTION CO</b>		
1 022811 BOL 2	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-8,023 37
1 022811 BOL 2	2994299367 - 5425035 N&S Tinkle Ln Crys Bch - South Tinkle Lane - Crystal Be	86,758 68
1 022811 BOL 2	2994299368 - 5425036 N&S Jacks Rd Crys Bch - South Jacks Road - Bolivar Pen	73,708 75
		<b>Warrant Total:</b> 152,444.06
<b>Warrant #: VW 00341044                      Payee Name: EDMINSTER HINSHAW RUSS &amp; ASSOC INC.</b>		
48602	2994299735 - 5481000 Bayshore Pier & Ball Field - Contract Service	9,545 75
		<b>Warrant Total:</b> 9,545.75
<b>Warrant #: VW 00341074                      Payee Name: HUITT-ZOLLARS INC</b>		
212230109	2994299354 - 5481000 Engineering for Bolivar - Contract Service	3,184 43
		<b>Warrant Total:</b> 3,184.43
		<b>FUND 2994 TOTAL:</b> 186,111.30
 <b>FUND: 3100 County Capital Projects Fund</b>		
<b>Warrant #: VW 00340973                      Payee Name: ALEX AIR CONDITIONING INC</b>		
149030	3100179330 - 5722903 Galveston Fire/EMS Station - Owners Contingency	2,960 00
		<b>Warrant Total:</b> 2,960.00
<b>Warrant #: VW 00341180                      Payee Name: SUNGARD PUBLIC SECTOR INC</b>		

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

Invoice Number	Account Info	Amount
32492	3100159126 - 5754100 IT Capital Projects - IFAS 7i Conversion	3,320.00
<b>Warrant Total:</b>		<b>3,320.00</b>
<b>FUND 3100 TOTAL:</b>		<b>6,280.00</b>

**FUND: 3120 Limited Tax Cnty Bldg Bds Sr09**

<b>Warrant #:</b> VW 00340980	<b>Payee Name:</b> ARTISTIC FRAMING	
302596	3120179331 - 5746010 Animal Resource Center - Capitalized Furn,Fix,& Equip	137.80
<b>Warrant Total:</b>		<b>137.80</b>
<b>Warrant #:</b> VW 00340985	<b>Payee Name:</b> BATSCHKE DESIGN INC	
163011010	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	350.00
<b>Warrant Total:</b>		<b>350.00</b>
<b>Warrant #:</b> VW 00341027	<b>Payee Name:</b> DATAVOX INC.	
DS141577	3120179119 - 5740002 Ag Ext Svc at Carbide Park - Special Equipment	2,887.25
<b>Warrant Total:</b>		<b>2,887.25</b>
<b>Warrant #:</b> VW 00341173	<b>Payee Name:</b> STEFFEY, MICHAEL	
20100011	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	7,600.00
<b>Warrant Total:</b>		<b>7,600.00</b>
<b>FUND 3120 TOTAL:</b>		<b>10,975.05</b>

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

<b>Warrant #:</b> VW 00341025	<b>Payee Name:</b> DANNENBAUM ENGINEERING CORP	
41571002II A	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	828.72
4157XX43II A	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	75,000.00
<b>Warrant Total:</b>		<b>75,828.72</b>
<b>FUND 3310 TOTAL:</b>		<b>75,828.72</b>

**FUND: 3312 Unltd Tax Road Bonds Sr 2009**

<b>Warrant #:</b> VW 00341025	<b>Payee Name:</b> DANNENBAUM ENGINEERING CORP	
44910102II A	3312312111 - 5731608 Non-County Roads - Calder Road Improvement Proj	98,546.25
<b>Warrant Total:</b>		<b>98,546.25</b>
<b>Warrant #:</b> VW 00341069	<b>Payee Name:</b> HALFF ASSOCIATES	
H149770	3312312111 - 5731171 Non-County Roads - Palmer Hwy	7,137.90
<b>Warrant Total:</b>		<b>7,137.90</b>
<b>Warrant #:</b> VW 00341103	<b>Payee Name:</b> LJA ENGINEERING & SURVEYING INC	
20110535	3312312112 - 5731011 County Road - Roads-Pct #1	3,551.80
20110657	3312312112 - 5731011 County Road - Roads-Pct #1	6,481.36
<b>Warrant Total:</b>		<b>10,033.16</b>
<b>Warrant #:</b> VW 00341105	<b>Payee Name:</b> LUCAS CONSTRUCTION CO INC	

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

Invoice Number	Account Info	Amount
6 013111 JBP	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retanage	-2,638 61
6 013111 JBP	3312312112 - 5731142 County Road - Jack Brooks Park	52,772 10
6 022811 HC	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retanage	-6,654 63
6 022811 HC	3312312111 - 5731148 Non-County Roads - Prairie-Jackson	127,989 75
6 022811 HC	3312312111 - 5731152 Non-County Roads - City Streets - Hitchcock	5,102 74
<b>Warrant Total:</b>		<b>176,571.35</b>
<b>Warrant #: VW 00341135</b>		<b>Payee Name: PATE ENGINEERS INC</b>
0115827	3312312111 - 5731125 Non-County Roads - Hanson Road	12,900 00
0115874	3312312111 - 5731126 Non-County Roads - Owens Drive	2,133 50
<b>Warrant Total:</b>		<b>15,033.50</b>
<b>Warrant #: VW 00341161</b>		<b>Payee Name: SHELMARK ENGINEERING L.L.C.</b>
4396	3312312111 - 5731165 Non-County Roads - Caroline	1,558 14
<b>Warrant Total:</b>		<b>1,558.14</b>
<b>FUND 3312 TOTAL:</b>		<b>308,880.30</b>
<b>FUND: 6123 Group Insurance Fund</b>		
<b>Warrant #: VW 00341169</b>		<b>Payee Name: STANDARD INSURANCE CO</b>
FEB 2011	6123155021 - 5491737 Group Insurance - Life Insurance Premiums	5,420 10
MAR 2011	6123155021 - 5491737 Group Insurance - Life Insurance Premiums	5,359 20
<b>Warrant Total:</b>		<b>10,779.30</b>
<b>FUND 6123 TOTAL:</b>		<b>10,779.30</b>
<b>FUND: 6130 Self Insurance Reserve Fund</b>		
<b>Warrant #: VW 00341185</b>		<b>Payee Name: TEXAS ASSOCIATION OF COUNTIES</b>
2,3Q10 UNEM DFCT	6130151431 - 5155000 General Self Insurance - Unemployment Benefits	79,159 77
<b>Warrant Total:</b>		<b>79,159.77</b>
<b>FUND 6130 TOTAL:</b>		<b>79,159.77</b>
<b>FUND: 7605 Escrow Fund</b>		
<b>Warrant #: VW 00341131</b>		<b>Payee Name: ORANGE, PHILLIP</b>
308624 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00341198</b>		<b>Payee Name: WALMART</b>
221336 030911	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	10 00
256417 031611	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	30 00
<b>Warrant Total:</b>		<b>40.00</b>
<b>FUND 7605 TOTAL:</b>		<b>140.00</b>

# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

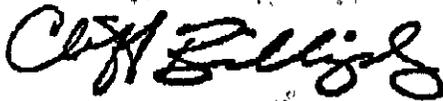
## Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	1,001,160 09
2102 Co Clerk Rec Mgt & Pres Fund	2,329 76
2111 Tx Assess/Coll Sp Inv Tx Fund	330 00
2131 DA Contraband Acct Aft 10/89	350 00
2211 Law Library	595 52
2220 Adult Probation Fund	719 10
2230 Juvenile Justice Fund	26,687 01
2242 Sheriff's Seizure Aft 10/89	75 00
2250 Law Enforcement Education Fund	168 14
2301 Road & Bridge Fund	199,237 94
2370 Flood Control Fund	3,189 88
2410 Mosquito Control District Fund	8,983 11
2501 Child Welfare Fund	39,820 44
2601 Beach & Parks Fund	14,666 21
2824 Adult Probation Community	4,274 71
2841 Juvenile Probation-State Aid	6,544 00
2843 ICBP Regional Grant X	8,298 75
2848 Juv Jst Alt Education Program	10,182 00
2864 Auto Crimes Task Force Grant	1,827 05
2893 HMGP - IKE	268,835 93
2914 CDBG Housing Program	2,014,252 82
2962 Parks/Beaches Project Grants f	315 00
2994 Disaster Recovery - lke	186,111 30
3100 County Capital Projects Fund	6,280 00
3120 Limited Tax Cnty Bldg Bds Sr09	10,975 05
3310 Pass Thru Toll Rv Lt Rv BdSr07	75,828 72
3312 Unltd Tax Road Bonds Sr 2009	308,880 30
6123 Group Insurance Fund	10,779 30
6130 Self Insurance Reserve Fund	79,159 77
7605 Escrow Fund	140 00
<b>Grand Total:</b>	<b><u>4,290,996.90</u></b>

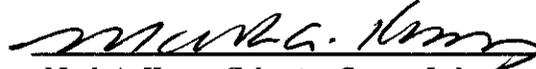
# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/22/2011

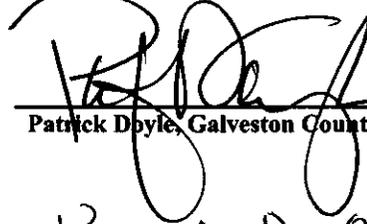
Approved Order to pay by Commissioners Court this day March 22, 2011



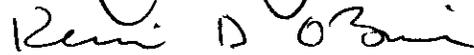
Cliff Billingsley, County Auditor



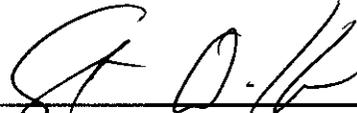
Mark A. Henry, Galveston County Judge



Patrick Doyle, Galveston County Commissioner, Pct 1



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



Stephen D. Holmes, Galveston County Commissioner, Pct 3

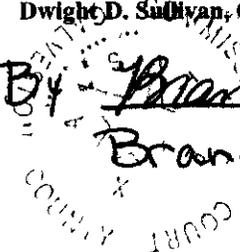


Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:

Dwight D. Sullivan, County Clerk

By Brandy Chapman Deputy  
Brandy Chapman



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00340965	402912	3M	03/22/11	1,152 00	MW	OH	
AP00340966	709754	4M YOUTH SERVICES INC	03/22/11	2,600 00	MW	OH	
AP00340967	702471	ABL MANAGEMENT INC	03/22/11	17,958 38	MW	OH	
AP00340968	705457	ACCURINT	03/22/11	1,029 50	MW	OH	
AP00340969	711139	ACS STATE & LOCAL SOLUTIONS I	03/22/11	1939,604 94	MW	OH	
AP00340970	432263	ADULT PSYCHIATRIC CLINIC	03/22/11	4,060 00	MW	OH	
AP00340971	409165	ADVOCACY CENTER FOR CHILDREN	03/22/11	1,566 68	MW	OH	
AP00340972	711542	ALDRIDGE & ASSOCIATES	03/22/11	2,762 50	MW	OH	
AP00340973	017939	ALEX AIR CONDITIONING INC	03/22/11	2,960 00	MW	OH	
AP00340974	707451	ALWAYS SAFETY AND 1ST AID INC	03/22/11	848 60	MW	OH	
AP00340975	710931	AMANI ENGINEERING INCL	03/22/11	2,750 80	MN	OH	
AP00340976	700627	AMERICAN ASSOCIATION OF NOTAR	03/22/11	257 82	MW	OH	
AP00340977	407370	AMERICAN RED CROSS	03/22/11	90 00	MW	OH	
AP00340978	703650	ANSWERING SPECIALISTS INC	03/22/11	207 92	MW	OH	
AP00340979	700162	ARLAN'S MARKETS	03/22/11	25 36	MW	OH	
AP00340980	708317	ARTISTIC FRAMING	03/22/11	137 80	MW	OH	
AP00340981	712487	AUTO FACELIFTS AND FASHIONS	03/22/11	125 00	MW	OH	
AP00340982	709331	B & B ICE INC	03/22/11	84 60	MW	OH	
AP00340983	708966	B&S QUALLS CONSTRUCTION	03/22/11	4,240 00	MW	OH	
AP00340984	709910	BARNETT, STEPHANIE B	03/22/11	2,750 00	MW	OH	
AP00340985	712233	BATSCH DESIGN INC	03/22/11	350 00	MN	OH	
AP00340986	026047	BAYGAS INC	03/22/11	220 13	MW	OH	
AP00340987	021204	BAYSHORE SURVEYING INSTRUMENT	03/22/11	520 00	MW	OH	
AP00340988	710073	BECK DISASTER RECOVERY INC	03/22/11	268,835 93	MW	OH	
AP00340989	712283	BEHRANA, SONIA	03/22/11	390 00	MW	OH	
AP00340990	401969	BENNETT, JAMES M	03/22/11	260 00	MW	OH	B7

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00340991	711556	BINKLEY & BARFIELD INC	03/22/11	2,089.63	MW	OH	
AP00340992	708352	BONDED MAINTENANCE COMPANY	03/22/11	44,802.35	MW	OH	
AP00340993	704349	BOORSTEIN, BARRY	03/22/11	585.00	MW	OH	
AP00340994	401759	BOSWORTH PAPERS INC	03/22/11	355.14	MW	OH	
AP00340995	401803	BOX IT INC	03/22/11	40.58	MW	OH	
AP00340996	710439	BOYD PHD, JENINE COLLINS	03/22/11	750.00	MW	OH	
AP00340997	702554	BRETT GRIFFIN P C	03/22/11	325.00	MW	OH	B7
AP00340998	702559	BRIGGS, LYNETTE	03/22/11	3,296.50	MW	OH	
AP00340999	024091	BROADWAY DRUG STORE	03/22/11	326.95	MW	OH	
AP00341000	024240	BROOKSIDE EQUIP SALES INC	03/22/11	4,048.93	MW	OH	
AP00341001	709370	BROWN, ADAM BANKS	03/22/11	513.50	MW	OH	B7
AP00341002	401095	BULLACHER, ROBERT	03/22/11	90.00	MW	OH	
AP00341003	712308	BURGLI HOMES PROMENADE HOMES	03/22/11	62,738.40	MW	OH	
AP00341004	031559	CALICO WELDING SUPPLY CO	03/22/11	174.00	MW	OH	
AP00341005	709379	CANTRELL-AVLOES, VERONIQUE	03/22/11	168.00	MW	OH	
AP00341006	713148	CARLISLE, AMIS	03/22/11	26.52	MW	OH	
AP00341007	701478	CDW GOVERNMENT INC	03/22/11	170.00	MW	OH	
AP00341008	702081	CEASER, KENDRIC	03/22/11	1,007.50	MW	OH	B7
AP00341009	703007	CHARNOCK AND COMPANY INC	03/22/11	16,096.63	MW	OH	
AP00341010	712596	CHERRY CRUSHED CONCRETE	03/22/11	4,395.01	MW	OH	
AP00341011	032326	CHILDRENS CENTER INC, THE	03/22/11	8,343.40	MW	OH	
AP00341012	713056	CHRISCO, ROGER N	03/22/11	8.00	MW	OH	
AP00341013	406676	CITY OF DICKINSON	03/22/11	7,000.00	MW	OH	
AP00341014	033209	CITY OF LA MARQUE	03/22/11	196.81	MW	OH	
AP00341015	702525	CLEAR CREEK ENVIRONMENTAL FOU	03/22/11	315.00	MW	OH	
AP00341016	712273	CLEMENTS, CLYDE WESLEY	03/22/11	747.50	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00341017	712273	CLEMENTS, CLYDE WESLEY	03/22/11	1,332.50	MW	OH	B7
AP00341018	710180	CLEVELAND ASPHALT PRODUCTS IN	03/22/11	14,579.10	MW	OH	
AP00341019	407051	COUNTY AND DISTRICT CLERKS	03/22/11	20.00	MW	OH	
AP00341020	709896	CRESCENT ENGINEERING COMPANY	03/22/11	1,053.26	MW	OH	
AP00341021	403364	CROP PRODUCTION SERVICES	03/22/11	4,701.00	MW	OH	
AP00341022	711353	CUNNINGHAM, DEBBIE D	03/22/11	111.52	MW	OH	B7
AP00341023	708051	D'AMBRA, LINDA	03/22/11	51.00	MW	OH	
AP00341024	704992	DAHLENBURG, MICHAEL L	03/22/11	1,875.00	MW	OH	
AP00341025	400693	DANNENBAUM ENGINEERING CORP	03/22/11	174,374.97	MW	OH	
AP00341026	712512	DARANDA, KELLEN A	03/22/11	615.00	MW	OH	
AP00341027	700678	DATAVOX INC	03/22/11	2,887.25	MW	OH	
AP00341028	712412	DAVIS TRAILER AND TRUCK EQUIP	03/22/11	178.43	MW	OH	
AP00341029	711565	DEDRIC BROWN LAW FIRM PLLC	03/22/11	855.83	MW	OH	
AP00341030	706153	DIAZ, MARK A	03/22/11	650.00	MW	OH	
AP00341031	710008	DICKEY, ROCHELL	03/22/11	140.76	MW	OH	
AP00341032	043216	DICKINSON IND SCHOOL DISTRICT	03/22/11	436.18	MW	OH	
AP00341033	043273	DISHER, DAVID A	03/22/11	981.50	MW	OH	B7
AP00341034	707389	DIXEQUIP INC	03/22/11	303.87	MW	OH	
AP00341035	706718	DOLPHIN CHEMICAL & SUPPLY COM	03/22/11	387.64	MW	OH	
AP00341036	400793	DON JONES AND COMPANY INC	03/22/11	119.88	MW	OH	
AP00341037	708361	DRAGONY, RACHEL ANN	03/22/11	357.50	MW	OH	B7
AP00341038	712361	DRIVER & ASSOCIATES	03/22/11	184.40	MW	OH	B7
AP00341039	045286	DUCOTE, JAMES	03/22/11	260.00	MW	OH	
AP00341040	701181	DUCOTE, JEREMY B	03/22/11	585.00	MW	OH	B7
AP00341041	712144	DUNAWAY, LORI MA LPC-S LMFT	03/22/11	1,070.00	MW	OH	
AP00341042	044255	DURWOOD GREENE CONSTRUCTION C	03/22/11	152,444.06	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00341043	706844	EAGLIN, JOSEPH	03/22/11	111 69	MW	OH		
AP00341044	712505	EDMINSTER HINSHAW RUSS & ASSO	03/22/11	9,545 75	MW	OH		
AP00341045	710066	EMILY A FISHER PLLC	03/22/11	909 20	MW	OH	B7	
AP00341046	711189	FANNING AND FANNING PLLC	03/22/11	422 50	MW	OH	B7	
AP00341047	410365	FAUS, SALVADOR	03/22/11	455 00	MW	OH	B7	
AP00341048	704666	FEATHERLY, CHRISTINA	03/22/11	158 61	MW	OH		
AP00341049	711896	PEROZ, MERCHANT	03/22/11	1,690 00	MW	OH	B7	
AP00341050	407685	FILLINGAME INC	03/22/11	365 00	MW	OH		
AP00341051	711912	FORT PC, M BRUCE	03/22/11	442 00	MW	OH		
AP00341052	711872	FRANK, JOSEPH	03/22/11	64 00	MW	OH		
AP00341053	711064	FRYE AND ASSOCIATES PLLC	03/22/11	715 00	MW	OH	B7	
AP00341054	401830	GALVESTON COUNTY FIREFIGHTERS	03/22/11	405,000 00	MW	OH		
AP00341055	431945	GALVESTON COUNTY HEALTH DISTR	03/22/11	140 00	MW	OH		
AP00341056	406195	GALVESTON COUNTY SHERIFF'S DE	03/22/11	75 00	MW	OH		
AP00341057	071175	GALVESTON COUNTY WCID #1	03/22/11	34 91	MW	OH		
AP00341058	708789	GAMMA WASTE SYSTEMS	03/22/11	140 00	MW	OH		
AP00341059	701571	GELB, JEFFREY	03/22/11	747 50	MW	OH	B7	
AP00341060	706770	GHOZOMU, WILLIAM T	03/22/11	325.00	MW	OH	B7	
AP00341061	707726	GO ACCESSORIES	03/22/11	39 00	MW	OH		
AP00341062	709134	GRAHAM, CARMEN A	03/22/11	1,735 50	MW	OH	B7	
AP00341063	713235	GRIGSON, PATRICIA	03/22/11	7 00	MW	OH		
AP00341064	711411	GUCWA, CHRISTINA MARIE	03/22/11	1,800 00	MW	OH	B7	
AP00341065	400782	GULF COAST CENTER	03/22/11	7,228 75	MW	OH		
AP00341066	404061	GULF COAST MARKET INC	03/22/11	31 72	MW	OH		
AP00341067	702363	GUTHEINZ LAW FIRM LLP	03/22/11	195 00	MW	OH	B7	
AP00341068	705885	H R M SUPPLY	03/22/11	249 95	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00341069	700466	HALFF ASSOCIATES	03/22/11	7,890.90	MW	OH		
AP00341070	403591	HANSEN, JUDY	03/22/11	894.00	MW	OH	B7	
AP00341071	706315	HAUGH, JAMES A	03/22/11	12.38	MW	OH		
AP00341072	710193	HI-WAY EQUIPMENT COMPANY LLC	03/22/11	80,191.00	MW	OH		
AP00341073	083501	HINDMAN, MARGARET	03/22/11	100.00	MW	OH	B7	
AP00341074	709352	HUITT-ZOLLARS INC	03/22/11	3,184.43	MW	OH		
AP00341075	706976	HVAC MECHANICAL SERVICES OF T	03/22/11	1,506.60	MW	OH		
AP00341076	403633	HYATT CORPORATION	03/22/11	724.34	MW	OH		
AP00341077	707488	IBRAHIM & ELLIOTT LLP	03/22/11	1,365.00	MW	OH	B7	
AP00341078	701395	INTERNATIONAL ASSOCIATION OF	03/22/11	50.00	MW	OH		
AP00341079	707874	INTERVENTION RESOURCES	03/22/11	350.00	MW	OH		
AP00341080	011031	ISLAND FIRE & SAFETY EQUIPMEN	03/22/11	1,480.00	MW	OH		
AP00341081	712357	JACKSON, ERIN LARENA	03/22/11	657.00	MW	OH	B7	
AP00341082	402937	JMB TIRE AND APPLIANCE CO	03/22/11	1,532.42	MW	OH		
AP00341083	404661	JOHNSON AUTOMOTIVE SUPPLY AND	03/22/11	96.60	MW	OH		
AP00341084	705849	JONES, CHARLOTTE	03/22/11	55.59	MW	OH		
AP00341085	701243	JONES, STACEY LEE	03/22/11	373.75	MW	OH	B7	
AP00341086	410476	JP MORGAN CHASE	03/22/11	318,215.92	MW	OH		
AP00341087	708663	JRL SERVICES LLC	03/22/11	10,250.00	MW	OH		
AP00341088	708663	JRL SERVICES LLC	03/22/11	4,100.00	MW	OH		
AP00341089	704638	KAUFMANN, CHARLES R	03/22/11	1,170.00	MW	OH	B7	
AP00341090	402386	KLEEN JANITORIAL SUPPLY COMPA	03/22/11	1,151.62	MW	OH		
AP00341091	706952	KUTSCHKE, MELINDA	03/22/11	1,517.60	MW	OH	B7	
AP00341092	707413	LANDSCAPE ART INC	03/22/11	225.00	MW	OH		
AP00341093	121053	LANSLOWNE MOODY CO LP	03/22/11	275.21	MW	OH		
AP00341094	712266	LAW OFFICE OF KYLE VERRET PLL	03/22/11	640.25	MW	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00341095	711543	LAW OFFICE OF MICHAEL RUSSO P	03/22/11	650 00	MW	OH	B7
AP00341096	710111	LAW OFFICE OF PEJMAN MAADANI	03/22/11	362 50	MW	OH	B7
AP00341097	711805	LAW OFFICE OF ROBERT DAVID MI	03/22/11	763 75	MW	OH	B7
AP00341098	710748	LAW OFFICES OF J MICHAEL HUGH	03/22/11	481 00	MW	OH	B7
AP00341099	705777	LEATHERS, BILL	03/22/11	714 00	MW	OH	B7
AP00341100	123026	LIGGIOS TIRE AND SERVICE CENT	03/22/11	2,391 30	MN	OH	
AP00341101	707090	LINEBARGER GOGGAN BLAIR & SAM	03/22/11	6,802 66	MW	OH	
AP00341102	702994	LISTER PLUMBING	03/22/11	825 10	MW	OH	
AP00341103	703141	LJA ENGINEERING & SURVEYING I	03/22/11	10,033 16	MW	OH	
AP00341104	705152	LOVE, PAUL	03/22/11	357 50	MW	OH	B7
AP00341105	125518	LUCAS CONSTRUCTION CO INC	03/22/11	176,571 35	MW	OH	
AP00341106	131540	MAINLAND PHARMACY	03/22/11	952 88	MW	OH	
AP00341107	136192	MAINLAND TOOL AND SUPPLY INC	03/22/11	97 96	MW	OH	
AP00341108	709125	MALONEY & PARKS LLP	03/22/11	995 00	MW	OH	B7
AP00341109	709726	MANATRON INC	03/22/11	1,680 00	MW	OH	
AP00341110	704124	MARTIN, THOMAS A	03/22/11	3,142 94	MW	OH	B7
AP00341111	704848	MASTERS, JULIE	03/22/11	541 12	MW	OH	
AP00341112	407317	MATHESON TRI-GAS INC	03/22/11	198 88	MW	OH	
AP00341113	401374	MATTHEW BENDER & COMPANY INC	03/22/11	175 52	MW	OH	
AP00341114	131391	MATTHEWS INC	03/22/11	870 00	MW	OH	
AP00341115	703028	MAXIM CRANE WORKS LP	03/22/11	1,510 00	MW	OH	
AP00341116	712267	MCBRIDE LAW FIRM	03/22/11	510 25	MW	OH	B7
AP00341117	404930	MCCARNES, LOIS	03/22/11	406 25	MW	OH	B7
AP00341118	713137	MCCLELLAN, LYN	03/22/11	6,366 89	MW	OH	
AP00341119	708527	MCNAIR, COREY	03/22/11	87 72	MW	OH	
AP00341120	131029	MCREE FORD INC	03/22/11	174 44	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00341121	709045	MEIER, SHARON K	03/22/11	949 00	MW	OH	B7	
AP00341122	406517	MILLER, MICHELE C	03/22/11	526 32	MW	OH		
AP00341123	713233	MONTGOMERY COUNTY CHILDREN'S	03/22/11	421 00	MW	OH		
AP00341124	407157	MOORE MEDICAL CORP	03/22/11	8 55	MW	OH		
AP00341125	134056	MOTOROLA SOLUTIONS INC	03/22/11	1,041 25	MW	OH		
AP00341126	710385	MUNRO'S UNIFORM SERVICES LTD	03/22/11	2,391 71	MW	OH		
AP00341127	705888	NAJER, MAURICE	03/22/11	1,738 75	MW	OH	B7	
AP00341128	713099	NGUYEN, JASON	03/22/11	389 76	MW	OH		
AP00341129	400707	NICKELSON, LINDA J	03/22/11	1,145 00	MW	OH	B7	
AP00341130	410084	NULL LAIRSON PC	03/22/11	3,800 00	MW	OH		
AP00341131	713228	ORANGE, PHILLIP	03/22/11	100 00	MW	OH		
AP00341132	704067	ORDAZ, WILLIAM	03/22/11	131 07	MW	OH		
AP00341133	705290	PALMER, MICHAEL	03/22/11	1,543 75	MW	OH	B7	
AP00341134	409788	PAT'S	03/22/11	67 50	MW	OH		
AP00341135	702817	PATE ENGINEERS INC	03/22/11	15,033 50	MW	OH		
AP00341136	711804	PHAN, FRESNEL	03/22/11	325 00	MW	OH	B7	
AP00341137	163485	PITNEY BOWES	03/22/11	107 70	MW	OH		
AP00341138	708933	POOLE, ADAM B	03/22/11	102 50	MW	OH		
AP00341139	705753	QUINTANILLA, DONNIE	03/22/11	1,800 00	MW	OH	B7	
AP00341140	055012	R B EVERETT & CO	03/22/11	21 42	MW	OH		
AP00341141	707699	RAMIREZ, TANYA E	03/22/11	3,862 50	MW	OH	B7	
AP00341142	706403	REED ELSEVIER INC	03/22/11	479 00	MW	OH		
AP00341143	410432	REED, WILLIAM	03/22/11	143 00	MW	OH		
AP00341144	405218	RIOS, MARTHA	03/22/11	171 87	MW	OH		
AP00341145	712971	ROADY, JACK	03/22/11	76 00	MW	OH		
AP00341146	712278	ROBERSON LAW FIRM PLLC	03/22/11	195 00	MW	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00341147	406506	ROELL, HOLLY C	03/22/11	614.25	MW	OH	B7	
AP00341148	706328	ROSEMOM, VANESSA R	03/22/11	138.21	MW	OH		
AP00341149	184069	ROSENBERG LIBRARY	03/22/11	45,080.17	MW	OH		
AP00341150	704853	ROSS	03/22/11	100.00	MW	OH		
AP00341151	410635	RUSCELLI, VINCENT	03/22/11	2,125.00	MW	OH		
AP00341152	710577	RUSSELL, GREG	03/22/11	211.25	MW	OH	B7	
AP00341153	711909	SADLER, ANDREA	03/22/11	754.00	MW	OH	B7	
AP00341154	403785	SAENZ, ALVIN N	03/22/11	950.00	MW	OH	B7	
AP00341155	191023	SANTA FE AUTO PARTS INC	03/22/11	1,676.78	MW	OH		
AP00341156	710051	SARGENT, CRYSTAL	03/22/11	122.91	MW	OH		
AP00341157	700995	SCANLAN JR, JAMES E	03/22/11	1,319.36	MW	OH	B7	
AP00341158	711834	SEARS & BENNETT LLP	03/22/11	406.25	MW	OH	B7	
AP00341159	712974	SEKUNORKS LLC	03/22/11	723.60	MW	OH		
AP00341160	192161	SHATTUCK, BOB	03/22/11	1,600.00	MW	OH	B7	
AP00341161	711193	SHELMARK ENGINEERING L L C	03/22/11	1,558.14	MW	OH		
AP00341162	400542	SHERWIN WILLIAMS PAINT CORP	03/22/11	512.56	MW	OH		
AP00341163	706313	SKUFCA, RICHARD	03/22/11	32.64	MW	OH		
AP00341164	430754	SMITH, JAMES DENNIS	03/22/11	1,170.00	MW	OH		
AP00341165	402266	SMITH, PATRICIA	03/22/11	58.14	MW	OH		
AP00341166	712805	SNOKE, ALAINA	03/22/11	9.00	MW	OH		
AP00341167	704289	SOLUTIONS4SURE COM INC	03/22/11	53.90	MW	OH		
AP00341168	408831	SOUTHERN CRUSHED CONCRETE LLC	03/22/11	14,714.29	MW	OH		
AP00341169	500042	STANDARD INSURANCE CO	03/22/11	10,779.30	MW	OH		
AP00341170	194167	STATE BAR OF TEXAS	03/22/11	45.00	MW	OH		
AP00341171	194167	STATE BAR OF TEXAS	03/22/11	195.00	MW	OH		
AP00341172	194167	STATE BAR OF TEXAS	03/22/11	350.00	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00341173	712009	STEFFEY, MICHAEL	03/22/11	7,600 00	MW	OH		
AP00341174	194514	STEVENS, MARK W	03/22/11	929 00	MW	OH	B7	
AP00341175	709091	STICKLER, TOMMY JAMES	03/22/11	520 00	MW	OH	B7	
AP00341176	711234	SULLIVAN LAND SERVICES LTD	03/22/11	11,909 48	MW	OH		
AP00341177	704108	SULLIVAN, DWIGHT D	03/22/11	150 90	MW	OH		
AP00341178	712040	SUMMERLIN PLLC, ROBERT E	03/22/11	227 50	MW	OH	B7	
AP00341179	405722	SUN COAST RESOURCES INC	03/22/11	25,651 58	MW	OH		
AP00341180	707408	SUNGARD PUBLIC SECTOR INC	03/22/11	3,320 00	MW	OH		
AP00341181	713003	TACOT INC	03/22/11	48,206 00	MW	OH		
AP00341182	410529	TAYLOR, ANGELA M	03/22/11	1,641 25	MW	OH	B7	
AP00341183	404533	TEX AIR PARTS INC	03/22/11	265 89	MW	OH		
AP00341184	202671	TEXAS ASSOCIATION OF COUNTIES	03/22/11	225 00	MW	OH		
AP00341185	202671	TEXAS ASSOCIATION OF COUNTIES	03/22/11	79,159 77	MW	OH		
AP00341186	406864	TEXAS DEPARTMENT OF LICENSING	03/22/11	330 00	MW	OH		
AP00341187	708583	TEXAS LAW & PSYCHIATRY PLLC	03/22/11	1,200 00	MW	OH		
AP00341188	406147	THOMA, JOHN	03/22/11	810 00	MW	OH	B7	
AP00341189	712326	THOMAS, WILLIAM LEE	03/22/11	265 00	MW	OH	B7	
AP00341190	704696	TOMMIE VAUGHN MOTORS INC	03/22/11	58,637 00	MW	OH		
AP00341191	700583	TORRES, ROBERTO	03/22/11	1,023 75	MW	OH	B7	
AP00341192	700925	TRAVIS COUNTY	03/22/11	370 00	MW	OH		
AP00341193	711566	TREVINO, ISMAEL	03/22/11	585 00	MW	OH	B7	
AP00341194	710161	TUBING AND METRICS HYDRAULICS	03/22/11	1,089 34	MW	OH		
AP00341195	701538	UNITED PARCEL SERVICE	03/22/11	61 84	MW	OH		
AP00341196	402812	UTMB	03/22/11	10,182 00	MW	OH		
AP00341197	402812	UTMB	03/22/11	36,615 81	MW	OH		
AP00341198	706298	WALMART	03/22/11	40 00	MW	OH		

\*\*Galv Cnty Production\*\* 03/18/11 O H C H E C K R E G I S T E R CHECK REGISTER Page 10  
 FRI, MAR 18, 2011, 4 39 PM ---req DELSON\_A---leg GL JL---loc AUDITOR---Job 3396156 #8038---pgm BK200 <1 19> rpt id CKREG---

Check AP00341199 402963 Payee ID AP00341200 701863 Payee Name WASTE MANAGEMENT INC WEBER, WINIFRED B  
 Date 03/22/11 Date 03/22/11 Check Amount Type Subs Rel To Note 8,083 41 MW 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 4284,779 24 Number of Checks Processed 236  
 Total Hand Written 0 00 Number of Checks Processed 0  
 Total Reversals 0 00 Number of Checks Processed 0  
 Total Cancelled 0 00 Number of Checks Processed 0

S U B T O T A L 4284,779.24

\*\*Galv Cnty Production\*\* 03/18/11 O H C H E C K R E G I S T E R CHECK REGISTER Page 11  
 FRI, MAR 18, 2011, 4 39 PM ---req DELEON\_A----leg GL JL---loc AUDITOR---job. 3396156 #S038---pgm BK200 <1 19> rpt id CKREG---

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
FT00000148	404603	BAKER, STEPHEN W	03/22/11	978 50	CX	OH	B7

FT00000149	161059	BOB PAGAN FORD INC	03/22/11	5,095 25	CX	OH	
FT00000150	403006	KEYWORTHS HARDWARE INC	03/22/11	143 91	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	6,217 66	Number of Checks Processed	3

S U B T O T A L

6,217 66

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

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	4284,779 24	Number of Checks Processed	236
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	6,217 66	Number of Checks Processed	3
GRAND TOTAL	4290,996 90		

AGENDA

ITEM

#1b

**ORDER**

On this the 22nd day of March 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

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

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

Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending March 16th, 2011 and being salary warrant numbers **PY0332316 through PY0332333 and EFT90293681 through EFT90295009**. The gross amount of such warrants are estimated: \$ 2,918,509.91 for Biweekly Payroll #06, 2011.

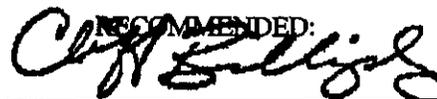
UPON MOTION OF COUNTY ~~COMMISSIONER~~ HENRY COUNTY JUDGE AND SECONDED

BY COMMISSIONER HOLMES THE ABOVE ORDER WAS PASSED THIS 22ND DAY

OF MARCH, 2011 with 5 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS

  
Mark A. Henry, County Judge

RECOMMENDED:  
  
Cliff Billingsley, CPA  
County Auditor



Dwight D. Sullivan  
County Clerk

By:  Deputy  
Brandy Chapman

AGENDA

ITEM

#2

Summary of Bi-Weekly Personnel Movements

Pay Period 6 March 3 - March 16, 2011

Department	Positions		Current Appointments				Current Movements				Current Separations			Total							
	Budgeted	Res	FT	HT	PT	HR	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Denote		Total	Vol	Invol	Retire	Death	Other	
General Government	150						0							0						0	
Facilities	190						0							0						0	
Professional Services	60						0							0						0	
Road District #1	50						0							0						0	
County Judge	30						0							0						0	
County Commissioners	80						0							0						0	
Tax Office	510						0							0						0	
County Auditor	330						0							0						0	
County Clerk	430	1					1							0						0	
County Clerk Records Mgmt	110						0							0						0	
County Clerk Elections	60						0							0						0	
Purchasing Agent	80						0							0						0	
County Treasurer	70						0							0						0	
Veterans Service	20						0							0						0	
Human Resources	50						0							0						0	
County Legal	60						0							0						0	
Justice Administration	90	1					1							0						0	
District Courts	190						0							0						0	
County Courts	110						0							0						0	
County Probate Court	60						0							0						0	
Justice Courts	425						0							0						0	
District Clerk	505	3				3	6							0						0	
District Attorney/Jury & Trial	725						0							0						0	
Pre-Trial Release	80						0							0						0	
Sheriff	4290	1				2	3							0						0	
Constables	390						0							0						0	
Social Services	140						0							0						0	
Child Welfare	10						0							0						0	
Senior Services	100						0							0						0	
Emergency Management	70						0							0						0	
Extension Services	90						0							0						0	
County Engineer	70						0							0						0	
Building Inspector	20						0							0						0	
Community Services	40	2					2							0						0	
Information Technology	510						0							0						0	
County Parks	405						0							0						0	
Beach Parks	15						0							0						0	
Museum	20						0							0						0	
Road & Bridge/Drainage/Beach	730	4					4							0						0	
County Health District	110						0							0						0	
Law Library	10						0							0						0	
County Records Management	10						0							0						0	
Juvenile Probation	680						0							0						0	
Courthouse Security	40						0							0						0	
Mosquito Control	130						0							0						0	
Right of Way	10						0							0						0	
Seawall Maintenance	60						0							0						0	
Housing & Economic Dev	40						0							0						0	
Grand Total	12320	12	0	2	3	0	17	2	0	0	0	0	0	2	3	1	0	0	0	4	
Job Applications Received	102																				

AGENDA

ITEM

#3

TEXAS



GENERAL LAND OFFICE

JERRY PATTERSON, COMMISSIONER

Tuesday, March 01, 2011

The Honorable Mark Henry  
County Judge  
Galveston County  
722 Moody Ave., Ste 200  
Galveston, TX 77550-2318

RECEIVED  
MAR 08 2011

GALVESTON COUNTY JUDGE

Re: **Fiscal Year 2011 Beach Cleaning and Maintenance Assistance Program Funds**

Dear Judge Henry

In my previous correspondence dated September 7, 2010, I informed you of current and future year fund reductions that would impact the Beach Cleaning and Maintenance Assistance (BMR) program. The impetus for those cuts came as a result of the fiscal realities that instigated the need for prudent financial adjustments across state government. Those fiscal conditions still loom imminent and have compelled the state's top elected officials, Governor Perry, Lt. Governor Dewhurst and House Speaker Straus, to mandate further budget cuts. As a result, the General Land Office must take additional measures to remain within the boundaries of available resources.

Consequently, due to the reduction Texas Parks and Wildlife is taking from our interagency contract that funds coastal programs, the BMR program's funding will be reduced beyond what was previously communicated. **The fiscal year 2011 BMR allocation, or total funds available to the program, will not exceed \$782,550.** Although we regret this difficult, yet essential, reduction to the 2011 program year's funding, we remain pleased that the BMR program will still exist in its reduced financial capacity. We are hopeful that full funding can be restored in future program years.

Please note that the program's budget cuts will not alter the manner in which disbursements/allocations are calculated. The program will still utilize the formula identified in 31 TAC 25 Rule §25.4, but Galveston County should anticipate a decrease in its annual program reimbursements as the total funds available for reimbursement have decreased.

Although we recognize our fiduciary responsibility to employ restraint and accountability as we manage the taxpayer dollars under our purview, we remain sympathetic to the effects that this decrease in funding might cause your community. We are eager to continue in this collaborative effort to provide for the public's safe and healthy use of the state's dynamic coastal environment.

If you have any questions about this notice, please contact me at 512-463-5338 or Trace Finley, Deputy Commissioner of Policy and Governmental Affairs, at 512-936-1908.

Sincerely,

Helen Young  
Deputy Commissioner  
Coastal Resources

HY/cs

cc: Representative Craig Eiland

Stephen F. Austin Building • 1700 North Congress Avenue • Austin, Texas 78701-1495

Post Office Box 12873 • Austin, Texas 78711-2873

512-463-5001 • 800-998-4GLO

[www.glo.state.tx.us](http://www.glo.state.tx.us)

**AGENDA**

**ITEM**

**#4**



# **THE COUNTY OF GALVESTON**

On this the 22nd 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.

**Whereas, the Galveston County Health District** will be observing "**National Public Health Week**" the week of April 4-10, 2011, in an effort to inform all citizens of the many public services provided by the **Galveston County Health District** and how they can help or serve the citizens of Galveston County and cities; and

**Whereas, the Health District** urges all citizens to engage in healthy lifestyles through exercising, eating properly and striving for a healthy community; and

**Whereas, the Health District** regularly promotes health information critical to the total wellness of all residents, which will empower them to take responsibility for their health and wellbeing; and

**Whereas, the Health District** collaborates with others in the Galveston County Community to meet the public health needs of all our citizens; and

**Whereas, the Health District** Operates environmental programs which work to insure the safety of our food, water, and air in Galveston county; and

**Whereas, the Health District** conducts annual immunization drives for Back-to-School, National Infant Immunization Month and seasonal flu with a goal of eliminating preventable illnesses among children and adults, and

**Whereas, the Health District** operates the 4Cs clinics which provide high quality primary and preventive health care for all residents of Galveston County including the medically-underserved, and

**Whereas, the Health District** is improving public health preparedness to deal with naturally-occurring and intentional disease outbreaks by educating residents and recruiting volunteers to assist in mass dispensing clinics; and

**Whereas, the Health District** provides timely, competent emergency medical services through the operations of the Galveston Area Ambulance Authority; and

**Whereas, Health District** disease investigators track and evaluate reportable diseases to identify outbreaks and quickly reduce the spread of infectious diseases

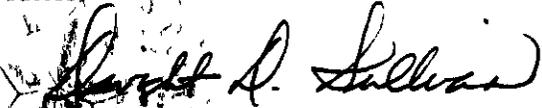
**Now, Therefore, Be it Resolved** that the **Commissioners' Court of Galveston County, Texas**, does hereby proclaim the week of April 4-10, 2011, as "**National Public Health Week**" and urges all citizens to observe this week by helping families, friends, neighbors, co-workers and leaders understand the importance of wellness and community health in Galveston County and cities

**Be it further Resolved** that a copy of this resolution be spread upon the minutes of this Court and that an original hereof be furnished to **Dr. Harlan "Mark" Guidry, M.D., MPH**, Chief Executive Officer of the Galveston County Health District.

Upon Motion Duly Made and Seconded, the Above Resolution was unanimously passed on this the 22nd day of March, 2011

Attest:

County of Galveston, Texas



Dwight D. Sullivan, County Clerk

By: 

Mark Henry, County Judge



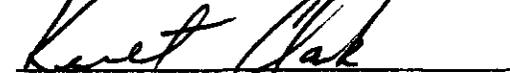
Patrick F. Doyle, Comm., Pct. #1



Stephen D. Holmes, Comm., Pct #3



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



Kenneth Clark, Comm., Pct #4

AGENDA

ITEM

#5



# COUNTY OF GALVESTON

On this the 22nd 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 D. O'Brien, Commissioner, Precinct No. 2;  
Stephen D. Holmes, Commissioner, Precinct No. 3;  
Kenneth Clark, Commissioner, Precinct No. 4; and  
Dwight D. Sullivan, County Clerk

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

Whereas, it has come to the attention of the members of the Commissioners' Court that the Ladies Auxiliary of Dickinson VFW Memorial Post 6378 will this month be honoring one of its more prominent members, Ms. Lynn Richards, for her many contributions to their organization, and

Whereas the Ladies Auxiliary of Dickinson VFW Memorial Post 6378 has a long and distinguished history, it was chartered on April 29, 1947 and has grown from its charter membership of 25 members to a current membership of at least 200 and,

Whereas, one of the individuals who has made the Ladies Auxiliary such a successful organization is its long time member, Lynn Richards Lynn has served the organization in many capacities First elected Department Guard in June , 2006, she has been the chair of numerous committees and served as the District 16 President with such distinction that she was named, and

Whereas, Lynn's passion has long been directed to protecting the rights of veterans and improving the plight of our more vulnerable ones She has long directed her energies toward the quality of treatment and care rendered at the Veteran's Hospital in this area and throughout the country and has tirelessly worked to improve the conditions and treatment of the veterans who are patients in those facilities, and

Whereas Lynn Richard's record of selfless dedication and accomplishment was recognized by the entire state membership when she was elected to the distinguished position of President of the State of Texas Ladies Auxiliary to the Veterans of Foreign Wars at its annual convention in Dallas in June 2010, and,

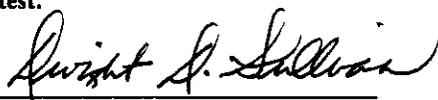
Whereas, the members of the Ladies Auxiliary of Dickinson VFW Memorial Post 6378 will pay public tribute to Lynn Richards by having a "Homecoming Party" on March 26, 2011 at their facility in Dickinson Texas to honor her for her years of selfless, dedicated services The public's attention should be called to this worthwhile event and avail themselves of the opportunity to thanks this dedicated citizen for her service to our nation's veterans

Now, Therefore, Be It Resolved that the Commissioners' Court of Galveston County, Texas, on behalf of its members and the citizens of this county does hereby express their thanks to Lynn Richard for her years of service and offer their best wishes for a productive Presidential Year of the State of Texas Ladies Auxiliary to the Veterans of Foreign Wars.

Upon Motion Duly Made and Seconded the above Resolution was unanimously passed on this 22nd day of March, 2011

Attest.

County of Galveston, Texas



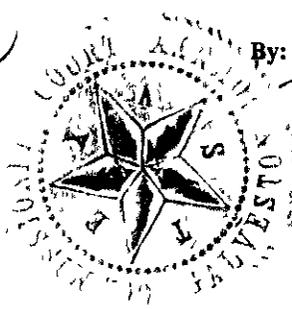
Dwight D. Sullivan, County Clerk



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



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



By: 

Mark Henry, County Judge



Stephen D. Holmes, Comm., Pct #3



Kenneth Clark, Comm., Pct #4

AGENDA

ITEM

#6



# COUNTY OF GALVESTON

On this the 22nd 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 D. O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3;**  
**Kenneth Clark, Commissioner, Precinct No. 4; and**  
**Dwight D. Sullivan, County Clerk**

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

Whereas, on March 30, 2011, one of Galveston County's most dedicated, energetic and devoted public servants, **Pearllon Stallings**, affectionately known to her many friends and co-workers as "Cissi" will be retiring from her position as Legal Data Analyst/Financial Officer in the Criminal District Attorney's Office after a period of 30 plus years, and

Whereas, Cissi first began working in the District Attorney's office as a Misdemeanor DWI Clerk, under **Criminal District Attorney James F. Hury, Jr.** Thereafter, due to her exceptional skill and ability, she was promoted systematically promoted by **Criminal District Attorney Michael J. Guarino** and **Criminal District Attorney Kurt Sistrunk** to, among other positions, Family Law Secretary, Grand Jury Coordinator, Administrative Assistant II-Felony Section, and due to her computer skills expertise, Legal Assistant/Data Processing Specialist, Legal Data Analyst and ultimately to Legal Data Analyst/Financial Officer, the position she currently maintains under **Criminal District Attorney Jack Roady** Regardless of the position she held within the District Attorney's Office, Cissi was regarded as a tremendous asset and a treasure, and

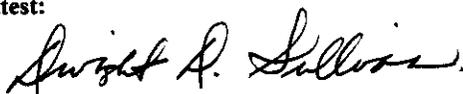
Whereas, Cissi's presence within the District Attorney's Office has been described as "a blessing" by her co-workers With her knowledge and expertise, she continuously and unselfishly taught her peers and those under her supervision who eagerly sought her guidance and advice Her attention to minuta whilst creating such important documents as the Grand Jury Indictment Form and the Grand Jury Master Book as well as assisting on such complicated projects as the upcoming conversion to the Odyssey Program while continuing to superbly perform her many other duties was nothing short of incredible Her reputation and her sweet disposition is angelic and her memory will stay fresh in the minds of those she leaves behind long after her departure, and

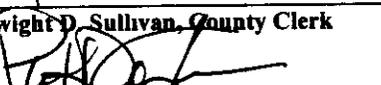
Whereas, Cissi's retirement will leave a void in the hearts of the people she has served for so long and so well Her many years of hard work, her smile, and laughter will remain in the memories of all who work in the District Attorney's Office Everything seemed to run more smoothly while Cissi Stalling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

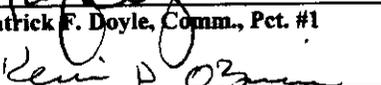
Now, Therefore Be it Resolved, that the Commissioners' Court of Galveston County issues this Resolution of Appreciation to **Pearllon "Cissi" Stallings** thanking her for her many years of dedicated and unselfish devotion to all citizens of Galveston County

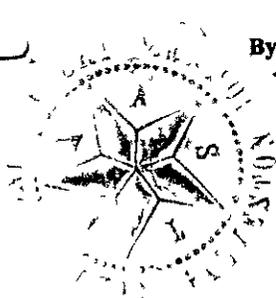
Upon Motion Duly Made and Seconded, the above Resolution was unanimously passed on this 22nd day of March, 2011

Attest:

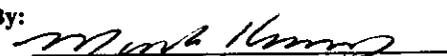
  
Dwight D. Sullivan, County Clerk

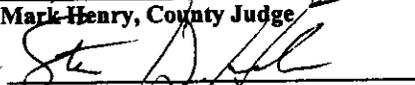
  
Patrick F. Doyle, Comm., Pct. #1

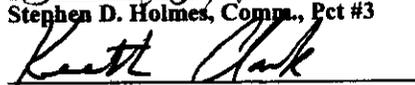
  
Kevin D. O'Brien, Comm., Pct. #2



County of Galveston, Texas

By:   
Mark Henry, County Judge

  
Stephen D. Holmes, Comm., Pct #3

  
Kenneth Clark, Comm., Pct #4

AGENDA

ITEM

#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 E Johnson@co galveston tx us

March 15, 2011

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

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

Dear Judge Henry

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

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
5568-0001-2100-000	\$4,714.86	Supplemental Adjustment
6039-0001-0020-000	\$4,038.76	Supplemental Adjustment
8600-0580-5918-000	\$3,819.20	Supplemental Adjustment

Sincerely,

Cheryl E. Johnson



AGENDA

ITEM

#8a

**COUNTY OF GALVESTON**

**BANK RECONCILIATION**         District Clerk - Fee                 Corrected Original Showed Jan-11        

**BANK ACCOUNT**         MNB #3010005340        

**MONTH**         Feb-11         **PREPARED BY**         RW/DA        

	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
<b>BALANCES PER BANK</b>	474,693.48	100 00		474,793 48
<b>DEPOSITS IN TRANSIT</b>				
Prior Month <span style="float:right">Jan-11</span>				
Current Month <span style="float:right">Feb-11</span>				
<b>OUTSTANDING CHECKS</b>				
Prior Month <span style="float:right">Jan-11</span>	-224,335 45		-224,335 45	
Current Month <span style="float:right">Feb-11</span>			224,335 45	-224,335 45
(See Detail List Attached)				
<b>ADJUSTMENT TO BANK BALANCE</b>				
Interest		546 33		546 33
<b>ADJUSTED BANK BALANCE</b>	250,358 03	646 33	0 00	251,004 36

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
<b>BALANCES PER BOOKS</b>	250,358 03	0 00	0 00	250,358 03
<b>ADJUSTMENTS TO BOOKS</b>				
Interest		546 33		546 33
ACH Credit Card Deposit in error		95 00		95 00
ACH Credit Card Deposit in error		5 00		5 00
<b>ADJUSTED BOOK BALANCE</b>	250,358 03	646 33	0 00	251,004 36

**COUNTY OF GALVESTON  
BANK RECONCILIATION  
LIST OF OUTSTANDING CHECKS  
DEPOSIT IN TRANSIT**

**LIST OF OUTSTANDING CHECKS**

CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2406	01/05/06	30 00
2412	01/05/06	2 00
2472	02/09/06	90 00
2477	02/09/06	2 00
2484	02/10/06	10 00
2507	02/10/06	4 95
2531	02/14/06	36 00
2555	02/15/06	10 00
2586	02/22/06	8 00
2624	02/28/06	4 95
2663	03/09/06	3 00
2688	03/22/06	3 00
2742	04/12/06	30 00
2749	04/13/06	5 00
2865	06/14/06	3 00
2883	06/19/06	5.00
2907	07/10/06	8 00
2913	07/10/06	3 45
2921	07/10/06	8 00
3179	03/19/07	12,136 00
3211	04/18/07	2 00
3244	05/05/07	9,210 00
3343	08/22/07	65 00

CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3346	08/27/07	15,025 00
3403	10/17/07	15 00
3404	10/17/07	78 00
3441	11/19/07	7,784 39
3451	11/21/07	2 00
3455	11/21/07	4 50
3465	11/28/07	7,626 42
3775	10/14/08	20,665 83
3818	11/20/08	19,658 64
3878	01/23/09	9,393 00
3930	03/11/09	7,824 00
3941	03/18/09	8,144 00
3952	03/27/09	11,639 24
3966	04/07/09	25,203 00
3986	04/23/09	5,756 63
4079	07/15/09	14,601 65
4201	11/12/09	23,576 05
4284	01/27/10	15,680 00
4360	04/08/10	9,975 75
4458	07/13/10	3 00

TOTAL OUTSTANDING CHECKS 224,335 45

**DEPOSITS IN TRANSIT**

REFERENCE NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT
	07/30/10	80 00

REFERENCE NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT

TOTAL DEPOSITS IN TRANSIT 80 00

AGENDA

ITEM

#8b

**COUNTY OF GALVESTON**

**BANK RECONCILIATION** District Clerk - GENERAL

**BANK ACCOUNT** MNB #3010012197

**MONTH** Feb-11

**PREPARED BY** RW

	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
<b>BALANCES PER BANK</b>	81,450 16	2,000 00	31,646 54	51,803 62
<b>DEPOSITS IN TRANSIT</b>				
Prior Month	January-11			
Current Month	February-11			
<b>OUTSTANDING CHECKS</b>				
Prior Month	January-11	(8,265 00)	(8,265 00)	
Current Month	February-11			
(See Detail List Attached)				
<b>ADJUSTMENT TO BANK BALANCE</b>				
<b>ADJUSTED BANK BALANCE</b>	73,185 16	2,000 00	23,381 54	51,803 62

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
<b>BALANCES PER BOOKS</b>	73,185 16	2,000 00	23,381 54	51,803 62
<b>ADJUSTMENTS TO BOOKS</b>				
<b>ADJUSTED BOOK BALANCE</b>	73,185 16	2,000 00	23,381 54	51,803 62

DATE. 03/10/11  
TIME. 14 28

COUNTY OF GALVESTON, TEXAS  
DAILY BANK BALANCE  
GENERAL ACCOUNT  
IN THE HANDS OF THE DISTRICT CLERK  
ON 02/28/2011  
ACTIVITY FROM 02/01/2011

PAGE 1  
JURL14 RLE

CASH IN DEMAND ACCOUNT

DEPOSITS IN TRANSIT... .. 0.00

TOTAL FOR PREVIOUS MONTH.... .. 1,334,853.14

30 125483DA 2,000 00

DEPOSITS IN PERIOD . . . . . 2,000.00

DEPOSITS IN TRANSIT

TOTAL DEPOSITS IN TRANSIT . . . . . 0.00

UNDEPOSITED FUNDS. . . . . 0.00

TOTAL RECEIVED DURING PERIOD. . . . . 2,000.00

TOTAL FUNDS TO ACCOUNT FOR. . . . . 1,336,853.14

20 152302 1006 23,381.54-

DISBURSEMENTS IN PERIOD . . . . . 23,381 54-

CASH IN ACCOUNT

END OF PERIOD 02/28/2011 .. . . . 1,313,471 60

=====

**JASON MURRAY DISTRICT CLERK**  
**GENERAL ACCOUNT**  
600-59TH STREET, ROOM 4001  
GALVESTON, TX 77551-2388

February 8, 2011

PAY TO THE ORDER OF Jason Murray, District Clerk, Civil Account

\$ 23,381.54

Twenty-Three Thousand Three Hundred Eighty-One and 54/100----- DOLLARS

MEMO Transfer to Civil Account to process  
check See 09TX0463 County of Galveston  
vs Alfred Simpson

AUTHORIZED SIGNATURE

⑈001006⑈ ⑆113100091⑆ 3010012197⑈

JASON MURRAY DISTRICT CLERK

GENERAL ACCOUNT

1006

Transfer to Civil Account to process  
check See 09TX0463 County of Galveston  
vs Alfred Simpson

JASON MURRAY DISTRICT CLERK

GENERAL ACCOUNT

1006

AGENDA

ITEM

#8c

**COUNTY OF GALVESTON**

**BANK RECONCILIATION** District Clerk - GENERAL

**BANK ACCOUNT** MNB #3010005324

**MONTH** Feb-11

**PREPARED BY** RW

	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
<b>BALANCES PER BANK</b>	1,411,420 07	-	-	1,411,420 07
<b>DEPOSITS IN TRANSIT</b>				
Prior Month <span style="float:right">January-11</span>				
Current Month <span style="float:right">February-11</span>				
<b>OUTSTANDING CHECKS</b>				
Prior Month <span style="float:right">January-11</span>	(9,280 42)		(9,280 42)	
Current Month <span style="float:right">February-11</span>			9,003 80	(9,003 80)
(See Detail List Attached)				
<b>ADJUSTMENT TO BANK BALANCE</b>				
<b>ADJUSTED BANK BALANCE</b>	1,402,139 65	-	(276 62)	1,402,416 27

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
<b>BALANCES PER BOOKS</b>	1,502,139 65	-	-	1,502,139 65
<b>ADJUSTMENTS TO BOOKS</b>				
Check 1983 written to fund Jason Murray General Account	(100,000 00)			(100,000 00)
Check 1950 void, credit back to acct			(276 62)	276 62
<b>ADJUSTED BOOK BALANCE</b>	1,402,139 65	-	(276 62)	1,402,416 27



AGENDA

ITEM

#8d

**COUNTY OF GALVESTON**

**BANK RECONCILIATION** District Clerk - Registry

**BANK ACCOUNT** MNB #3010005332

**MONTH** Feb-11 **PREPARED BY** RW

	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
<b>BALANCES PER BANK</b>	428,593 67	-	-	428,593 67
<b>DEPOSITS IN TRANSIT</b>				
Prior Month January-11				
Current Month February-11				
<b>OUTSTANDING CHECKS</b>				
Prior Month January-11	(19,436 85)		(19,436 85)	
Current Month February-11			18,656 79	(18,656 79)
(See Detail List Attached)				
<b>ADJUSTMENT TO BANK BALANCE</b>				
Interest		493 18		493 18
<b>ADJUSTED BANK BALANCE</b>	409,156 82	493 18	(780 06)	410,430 06

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
<b>BALANCES PER BOOKS</b>	409,156 82	-	-	409,156 82
<b>ADJUSTMENTS TO BOOKS</b>				
Interest		493 18		493 18
Ck 2476 void & re-issue as ck 2478			(780 06)	780 06
<b>ADJUSTED BOOK BALANCE</b>	409,156 82	493 18	(780 06)	410,430 06



AGENDA

ITEM

#8e

**COUNTY OF GALVESTON**

**BANK RECONCILIATION** District Clerk - Registry

**BANK ACCOUNT** MNB #3010012189

**MONTH** Feb-11

**PREPARED BY** RW

	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
<b>BALANCES PER BANK</b>	103,382 31	517,915 09	9,039 00	612,258 40
<b>DEPOSITS IN TRANSIT</b>				
Prior Month <u>January-11</u>				
Current Month <u>February-11</u>				
<b>OUTSTANDING CHECKS</b>				
Prior Month <u>January-11</u>	(1,010 97)		(1,010 97)	
Current Month <u>February-11</u>			510 97	(510 97)
(See Detail List Attached)				
<b>ADJUSTMENT TO BANK BALANCE</b>				
Interest		176 28		176 28
<b>ADJUSTED BANK BALANCE</b>	102,371 34	518,091 37	8,539 00	611,923 71

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
<b>BALANCES PER BOOKS</b>	102,371 34	517,810 65	8,539 00	611,642 99
<b>ADJUSTMENTS TO BOOKS</b>				
Interest		176 28		176 28
Interest from January 2011		104 44		104 44
<b>ADJUSTED BOOK BALANCE</b>	102,371 34	518,091 37	8,539 00	611,923 71





# Transaction Detail

TXGALVESTONPROD

Date Range 02/01/2011 to 02/28/2011 Sorted By Date

Types All Checks, All Deposits

District Clerk

A-2-3010012189 -- District Clerk Registry Interest Bearing

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
02/02/2011	Manual Disburseme 1007	Jason Murray, Galveston County District Clerk 22 -- District Clerk Registry Liabilities			\$78 91
02/07/2011	Deposit	DEPOSIT 22 -- District Clerk Registry Liabilities		\$509,271 65	
02/09/2011	Manual Disburseme 1009	Jason Murray, Galveston County District Clerk 22 -- District Clerk Registry Liabilities			\$39 66
02/11/2011	Manual Disburseme 1010	Tre L Taylor 22 -- District Clerk Registry Liabilities			\$3,847 98
02/11/2011	Deposit	DEPOSIT 22 -- District Clerk Registry Liabilities		\$4,053 31	
			<b>Total</b>	<b>517,810 65</b>	<b>8,539.00</b>

AGENDA

ITEM

#8f

**COUNTY OF GALVESTON**

**BANK RECONCILIATION** District Clerk - General Account for Civil & Civil Account

**BANK ACCOUNT** MNB #3010011785 & 3010012205

**MONTH** Feb-11

**PREPARED BY** RW

	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
<b>BALANCES PER BANK</b>	308,280 80	74,855 97	35,424 41	347,712 36
<b>DEPOSITS IN TRANSIT</b>				
Prior Month <span style="float:right">January-11</span>				
Current Month <span style="float:right">February-11</span>		950 00		950 00
<b>OUTSTANDING CHECKS</b>				
Prior Month <span style="float:right">January-11</span>	(9,592 87)		(9,592 87)	
Current Month <span style="float:right">February-11</span>				
(See Detail List Attached)				
<b>ADJUSTMENT TO BANK BALANCE</b>				
Interest				-
<b>ADJUSTED BANK BALANCE</b>	298,687 93	75,805 97	25,831 54	348,662 36

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
<b>BALANCES PER BOOKS</b>	300,327 96	75,805 97	25,831 54	350,302 39
<b>ADJUSTMENTS TO BOOKS</b>				
Prior month outstanding	(1,640 03)			(1,640 03)
<b>ADJUSTED BOOK BALANCE</b>	298,687 93	75,805 97	25,831 54	348,662 36



# Transaction Detail

TXGALVESTONPROD

Date Range 02/01/2011 to 02/28/2011 Sorted By Date

Types All Checks, All Deposits

District Clerk

A-2-3010012205 -- District Clerk Registry Non-Interest Bearing

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
02/01/2011	Manual Disburseme 1011	Jason Murray, District Clerk 22 -- District Clerk Registry Liabilities			\$50 00
02/07/2011	Manual Disburseme 1012	Jason Murray, District Clerk 22 -- District Clerk Registry Liabilities			\$50 00
02/07/2011	Void Manual Disbur 1010	22 -- District Clerk Registry Liabilities			(\$50 00)
02/08/2011	Manual Disburseme 1014	Jason Murray, District Clerk 22 -- District Clerk Registry Liabilities			\$50 00
02/08/2011	Deposit	DEPOSIT 22 -- District Clerk Registry Liabilities		\$23,381 54	
02/15/2011	Deposit	DEPOSIT 22 -- District Clerk Registry Liabilities		\$3,992 10	
02/28/2011	Deposit	DEPOSIT 22 -- District Clerk Registry Liabilities		\$950 00	
			<b>Total</b>	<b>75,805 97</b>	<b>25,831 54</b>



# Account Reconciliation Report

TXGALVESTONPROD

Date Range 1/31/2011 to 02/28/2011

Bank Account 3010012205 -- District Clerk Registry Non-Interest Bearing

Beginning Balance \$308,280 80

## Payments

Transaction Date	Transaction Type Reference #	Detail	Amount
10/07/2010	Check 1007	Margaret Anne Endres c/o Galveston County District Clerk Child Support Division 22 -- District Clerk Registry Liabilities	-\$6,500 00
10/15/2010	Payment	Payment 22 -- Distnct Clerk Registry Liabilities	-\$33 99
10/15/2010	Void	Void 22 -- Distnct Clerk Registry Liabilities	\$42 77
10/20/2010	Void	Void 22 -- Distnct Clerk Registry Liabilities	\$3,840 19
10/07/2010	Void	Void 22 -- District Clerk Registry Liabilities	\$5,000 00
01/31/2011	Check 1009	Ashiq Ali Khoja and William F Harmeyer & Associates, P C 22 -- Distnct Clerk Registry Liabilities	-\$8,215 00
02/07/2011	Check 1010	Jason Murray, Distnct Clerk 22 -- District Clerk Registry Liabilities	-\$50 00
02/08/2011	Check 1013	Alfred L Simpson 22 -- District Clerk Registry Liabilities	-\$23,331 54
02/08/2011	Check 1015	Ashley Michelle Davis, co Texas Child Support Disbursement Unit 22 -- District Clerk Registry Liabilities	-\$2,400 00

Above items void  
never cleared  
out



# Account Reconciliation Report

TXGALVESTONPROD

Date Range 1/31/2011 to 02/28/2011

Bank Account 3010012205 -- District Clerk Registry Non-Interest Bearing

Transaction Date	Transaction Type Reference #	Detail	Amount
02/07/2011	Void	Void 22 -- District Clerk Registry Liabilities	\$50 00
<b>Total Number of Payments</b>		<b>20</b>	<b>Total Payments</b> <b>-\$35,424 41</b>

## Deposits

Transaction Date	Transaction Type Reference #	Detail	Amount
02/08/2011	Deposit	Deposit 22 -- District Clerk Registry Liabilities	\$23,381 54
02/15/2011	Deposit	Deposit 22 -- District Clerk Registry Liabilities	\$3,992 10
<b>Total Number of Deposits:</b>		<b>5</b>	<b>Total Deposits:</b> <b>\$74,855.97</b>

**Total Cleared Transactions** **\$39,431 56**

**Ending Balance** **\$347,712 36**



# Transaction Detail

TXGALVESTONPROD

Date Range 02/01/2011 to 02/28/2011 Sorted By Date

Types All Checks, All Payments, All Deposits

District Clerk

A-2-3010012205 -- District Clerk Registry Non-Interest Bearing

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
			<input checked="" type="checkbox"/>		
02/07/2011	Void Manual Disbur 1010	22 -- District Clerk Registry Liabilities	<input checked="" type="checkbox"/>		(\$50 00)
			Total	950.00	(100 00)

AGENDA

ITEM

#9

THE STATE OF TEXAS }  
COUNTY OF GALVESTON }

BEFORE ME, the undersigned authority, on this day personally appeared WILLIAM COMEAUX, Constable of Precinct 6 of Galveston County, Texas who, after being by me, duly sworn, upon oath, deposes and says

I am asking the Commissioners Court of Galveston County, Texas, for authority to appoint JEFFREY COBB as a Reserve Deputy Constable for a period of two years In making this application I certify and agree as follows

(A) The Applicant has successfully completed all training standards required of Peace Officers by the Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) and is eligible for licensing In addition, the Applicant will comply with TCLEOSE RULES Sec 211 100 and Sec 211 104 relating to in-service training and annual firearms proficiency as such rules presently exist or may hereinafter be amended

(B) Including this Applicant I have no more than five Reserve Deputy Constables in my Department

(C) The Applicant will take the official oath and execute a bond in the amount of \$2,000 payable to me This oath and bond will be filed with the County Clerk of Galveston County before the Applicants entry on duty and simultaneously with his appointment

(D) The Applicant will work a minimum of sixteen (16) hours per month The Applicant will be permitted to serve as a peace officer only while actually discharging his official duties While on duty, the Applicant will be under my supervision and will be required to wear a distinctive uniform or a coat and tie The Applicant will file with me a written report of all on-duty activities This report will include, at a minimum, the days and hours worked and the activities conducted This report shall be subject to inspection and copy of any member of the Commissioners Court or his authorized representative upon request

(E) The County's Human Resources Department has been notified of this Application and will be notified of his termination if Applicant is terminated by me prior to expiration of the two year period

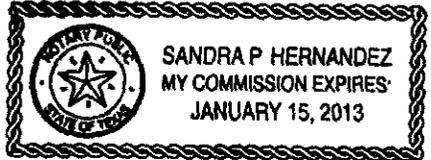
(F) The Commissioners Court's authorization of this appointment may be revoked at any time, with or without cause Upon notification of such revocation I agree to terminate the appointment so authorized

(G) That this application is made to induce the Commissioners Court to authorize me to appoint Applicant as a reserve deputy constable pursuant to the authority granted it by 86 012 of the Local Government Code of the State of Texas.

EXECUTED this 15 day of MARCH 2011

William Comeaux  
CONSTABLE PRECINCT 6

Sworn to and subscribed before me, at \_\_\_\_\_, Texas, on this the 15th day of March, A D, 2011



Sandra P. Hernandez  
Notary Public in and for Galveston County, Texas



### APPOINTMENT OF DEPUTY

THE STATE OF TEXAS }  
COUNTY OF GALVESTON }

*Know All Men By These Presents:*

That I, the undersigned, duly elected and qualified as CONSTABLE PCT 6 in and for Galveston County, Texas, do hereby appoint JEFFERY GORDON COBB

as Deputy(ies) in my office, with full power and authority to do and perform all such official acts as may be lawfully done and performed by me in person.

William Comcast  
For Galveston County, Texas

### OATH OF OFFICE

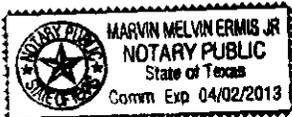
THE STATE OF TEXAS }  
COUNTY OF GALVESTON }

I, the undersigned, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of DEPUTY CONSTABLE PCT 6 in and for Galveston County, Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State. So Help Me God.

JEFFERY GORDON COBB Jeffery Cobb

Sworn to and subscribed before me, at Galveston, Texas on this the 16 day of MARCH A.D. 20 11.

[Seal]



MARVIN MELVIN ERMIS JR.  
For Galveston County, Texas

By [Signature]

**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan* 2011014661

March 22, 2011 03 45 40 PM

FEE \$0 00

Dwight D Sullivan, County Clerk

Galveston County, TEXAS

AGENDA

ITEM

#10



**COUNTY OF GALVESTON**

**FY 2010**

**INVESTMENT REPORT**

**THIRD QUARTER**

April 1, 2010 through June 30, 2010

**SUBMITTED BY**

**HON. KEVIN C. WALSH, CPA**  
**COUNTY TREASURER**  
**INVESTMENT OFFICER**

**&**

**RONALD C. SHELBY, CIO**  
**DIRECTOR OF FINANCE & ADMINISTRATION**  
**INVESTMENT OFFICER**  
**BUDGET OFFICER**



## COUNTY OF GALVESTON

### FY 2010 INVESTMENT REPORT THIRD QUARTER APRIL THROUGH JUNE

#### TABLE OF CONTENTS

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#### EXHIBITS

Exhibit A:	“FACT SHEET” AND PORTFOLIO SUMMARY
Exhibit B:	INVESTMENT LISTING & EARNINGS REPORTS
Exhibit C:	CASH POSITION REPORT
Exhibit D:	BANK COLLATERAL REPRT
Exhibit E:	PENDING INVESTMENTS
Exhibit F:	KEY DATES CALENDAR
Exhibit G:	GASB 31 COMPLIANCE DETAIL

# FY 2010 INVESTMENT REPORT

APRIL 1 THROUGH JUNE 30, 2010

## Disclosure; Notice of Significant Concerns

There are currently no known areas of concern either with safety or diversity of investments held in Galveston County's Portfolio, or in regards to deposits held at any particular institutions.

## A. COMPLIANCE AND REPORTING REQUIREMENTS

This report is made in accordance with the provisions of Government Code 2256 known as The Public Funds Investment Act, which requires the reporting of investments to Commissioners' Court at least quarterly.

This report is intended to present a fair, accurate, and detailed summary of investment activity. The investments held in Galveston County's portfolio comply with the Public Funds Investment Act, and the County's Investment Policy and Strategies. This report is prepared in compliance with generally accepted accounting principles.

## B. FINANCIAL SUMMARY - INVESTMENTS AT-A-GLANCE

1. Securities held Mar 31, 2010 <sup>1</sup>	\$	5,792,251	see Exhibit G
2. Securities Purchased (PAR) Apr 1 to Jun 30. <sup>3</sup>	\$	52,263	see Exhibit G
3. Investments pending	\$	0	see Exhibit E
4. Securities matured Apr 1 to Jun 30: <sup>3</sup>	\$	3,147,922	see Exhibit G
5. Securities Liquidated Apr 1 to Jun 30: <sup>3</sup>	\$	0	see Exhibit B
6. Changes in Market Value Apr 1 to Jun 30: <sup>4</sup>	\$	0	see Exhibit B
7. Invest Interest Rcvd Apr 1 to Jun 30: <sup>2</sup>	\$	123,814	see Exhibit G
8. Market Value of Securities held Jun 30: <sup>1</sup>	\$	2,696,593	see Exhibit B, G
9. Additional Investable funds as of Jun 30 <sup>B</sup>	\$	240,506,727	see Exhibit C (See note)
10. Interest Earnings (Cash): Apr 1-Jun 30	\$	434,278	see Exhibit C

<sup>B</sup> Using the Investment Procedure's \$10million base. Generally outside investments are yielding less than approved Pool deposits at this time.

<sup>1</sup>Figure is based upon Market Value and interest compounding as of the date listed.

<sup>2</sup>Investment interest figures do not include the interest earned on Cash (Demand, Money Market, CBA and Pool) Accounts. Those are reported in item 10.

<sup>3</sup>Purchased and Sold securities do not include NOW, CBA, Pool or Money Market Accounts. It does include reinvested interest earnings on CDs

<sup>4</sup>All investments are CDs which receive interest that is reinvested. No market value changes.

The County's Investment policy sets the Interest Yield Benchmark as the 6 month Treasury Bill As of June 30, 2010 it yielded 0.221%. The actual interest yield on the entire portfolio (Cash and Securities) is currently .549%, including the \$10 million required liquidity.

# FY 2010 INVESTMENT REPORT

The 6 month Treasury bill is a leading index in the industry and indicates the direction that short term rates are headed. It is not a target rate that Galveston County is aiming for. The 90 day Simple Moving Average 6 month Treasury Bill yield for the quarter ended June 30, 2010 is approximately 0.210%.

Galveston County currently owns 1 security for a total market value of \$2,696,593. There are no outstanding investment transactions at this time.

Cash flow analyses were done for bond project funds. The County's investment procedures suggest that \$10 million be kept as a liquidity base for current accounts payable with the remainder laddered out. As of June 30, 2010 there was approximately \$240,506,727 in additional funds that could be available for investment into securities. Of this, 66% of it mainly represented funds currently at various pools yielding an average APY rate of .20%. These amounts represent both general fund operating funds, and various bond and debt service funds. Since Hurricane Ike hit on September 12, 2008, retaining higher liquidity levels has been necessary in order to manage cash flows before being reimbursed by FEMA for recovery projects.

Galveston County's deposits at all Depository Banks are fully collateralized at, or over, 110% and there are no known problems with any collateral placed against these deposits. Galveston County monitors all collateral for both depository contract compliance and risk.

## C. INDIVIDUAL INVESTMENT DETAIL

### 1. INVESTABLE FUNDS NOT YET REQUESTED TO BE INVESTED

(a) The total funds available to be invested that have not yet been requested to be invested in a security total \$0.

See Exhibit C, Cash Position Report, and E, Pending Investments, for details.

### 2. NON INVESTABLE FUNDS (THESE ARE FUNDS FOR FUTURE ACCOUNTS PAYABLE)

(a) Currently, the County's investment procedures set aside \$10,000,000 in highly liquid accounts to meet nearby obligations of the County. As of June 30 2010, there was \$1,426,620 in NOW Checking accounts, and \$82,673,197 in Money Market Accounts. The balance was kept in pool accounts which are currently yielding around 0.20% versus our depository's Money Market accounts at 1.65% (before a netting of earnings credits and fees). The Depository yield dropped significantly beginning October 1, 2009 from 3.62% due to contract renegotiations and limited bond funds that could be kept at our main depository. These funds are available on a daily basis to meet current needs. Given the impact of hurricane Ike and the need for cash flow liquidity until FEMA reimbursements are received, the plan is to let these funds remain liquid to cover short term obligations.

# FY 2010 INVESTMENT REPORT

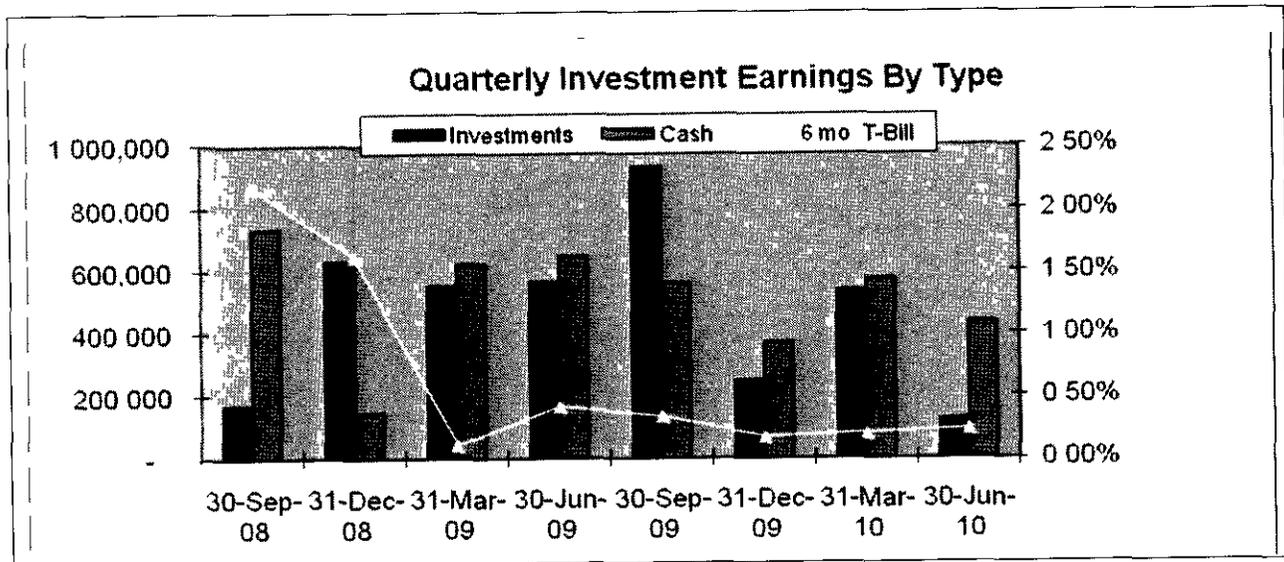
## D. INTEREST EARNED

### 1. INTEREST SUMMARY FOR INVESTMENTS AND NON-INVESTABLE FUNDS

Income generated via the GASB 31 accounting method for both securities and cash accounts totaled \$558,092 for the Third Quarter

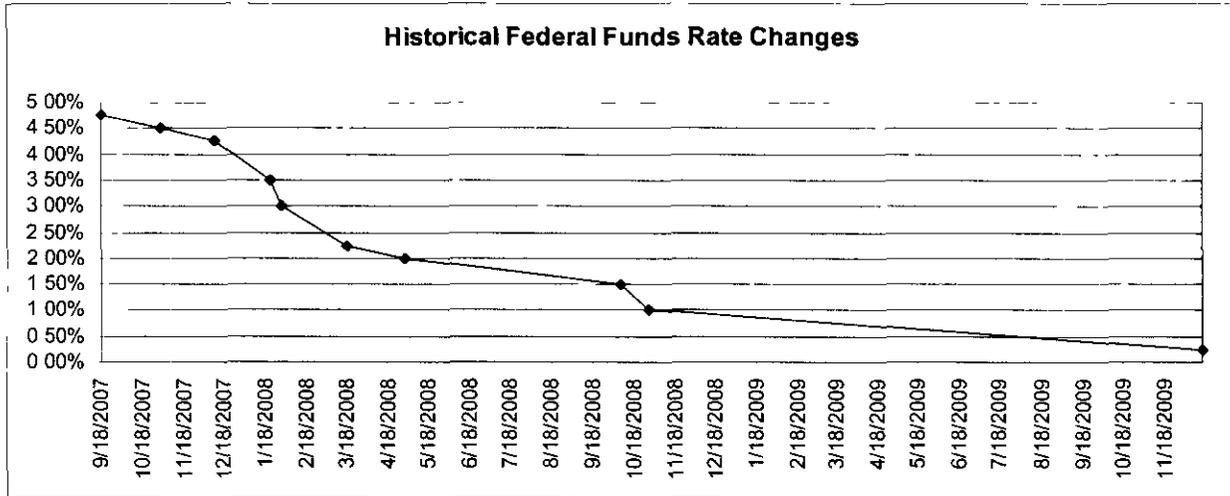
Under GASB 31, securities earned \$0 (Exhibit B), due to change in market value and reversal of market value earnings on matured instruments, and received interest earnings of \$128,814 (Exhibit G) due to interest paid/maturities/sales. The NOW accounts earned \$17,698 (Exhibit C), Money Markets earned \$330,818 (Exhibit C), Pool accounts earned \$85,762

Total Earnings (GASB 31 Method) for FY2010 are \$2,269,026 (Securities \$913,486 and Cash accounts \$1,377,124) through the Third Quarter of the fiscal year



The County's FY 2010 total budgeted Interest Revenue target is \$2,304,000, down \$696,500 from FY 2009. General Fund Interest Revenue is budgeted at \$1,765,000. As of Jun 30, 2010, \$1,085,658 had been credited to the General Fund. The Federal Reserve's actions to drop interest rates in order to avoid recession has strongly impacted the county's investment earnings.

# FY 2010 INVESTMENT REPORT



The continuing drop in the 6-month T-Bill rate is the result of the Federal Reserve dropping the Fed Funds rate 450 Basis points, due to problems in the housing and credit markets. The average weighted Yield to Maturity of Galveston County's Investments, as of Jun 30, 2010, was 5.10% excluding all Cash accounts (Schedule B), with a Weighted Average Maturity (WAM) of 253 days. Currently there is 1 CD investment at Amegy bank, outside of cash and pool accounts.

The YTM of the entire portfolio, excluding only required liquidity, is 5.05% with a WAM of 379 days as of June 30, 2010.

Other Interest bearing accounts controlled by other elected officials, such as those held by the County Tax Assessor-Collector, are also earning interest that will eventually be transferred to the County. Those accounts do not fall within our scope of investment accounts or funds available for investment since they have not yet been turned over to the County Treasurer, and are therefore not reported here.

Given the conflict between inflationary pressures, tightening credit markets due to mortgage market issues, and low consumer spending, the outlook for short term rates is expected to stay low and flat over the next 6 months. (See Market Environment)

## 2. ARBITRAGE SUMMARY

### (a) Definition:

Arbitrage is the simultaneous purchase and sale of two securities in order to profit from price, or yield, discrepancies. In governmental finance, the most common occurrence of arbitrage involves the investment of the proceeds from the sale of lower yielding, tax-exempt securities into a taxable instrument that yields a higher rate, resulting in interest revenue in excess of the interest cost on the issued security. The Federal Government would like to prohibit bond issuance by entities for the sole purpose of taking advantage of these price/yield discrepancies. To do this, it has enacted laws which require the issuing entity to give up any excess earnings if they can't meet certain requirements regarding the expenditure of the proceeds from bond issues in question.

# FY 2010 INVESTMENT REPORT

## (b) Galveston County Bond Issues – Arbitrage Report:

Galveston County has 19 active bond issues which it is still monitoring and filing reports for arbitrage compliance and no arbitrage rebate liability has been identified. All bonds were issued at rates significantly higher than rates which can currently be earned by investments in this environment.

## (C) Follow-up needed regarding arbitrage

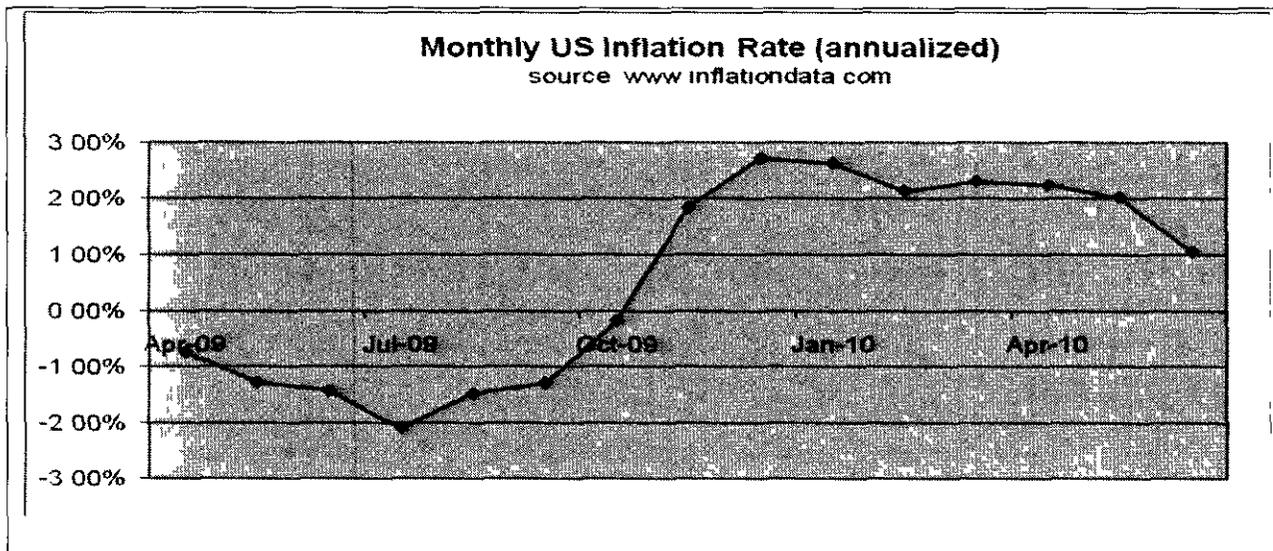
This office will continue to monitor arbitrage issues in relation to investments and keep commissioner's court informed of any changes in our rebate status. Many of the issues have been fully spent, and therefore, no longer have any liability associated with them other than reporting in a timely manner.

## E. MARKET ENVIRONMENT AND FUTURE INVESTMENT PLANS

Very little has changed in the credit markets since the previous quarter,

The housing sector has not recovered from its drop in construction/manufacturing, sales, and overall home values in nearly all parts of the United States. Banks continue to experience mortgage losses. Unemployment claims continue to approximate 9.5%.

Further tightening in the credit markets, volatile stock prices, higher unemployment and decreasing homeowners equity, continues to depress consumer spending. Annualized inflation through June of 2010 has decreased to 1.05%, versus 2.31% on March 31<sup>st</sup>.



Galveston County, along with many smaller entities, continues to recover from damage caused by Hurricane Ike. Community Development Block Grant housing repairs and reconstruction in various parts of the county has begun after extensive preparations.

## FY 2010 INVESTMENT REPORT

Preliminary estimates for January 1, 2010 assessed values are an increase of 6% countywide. Certified values will not be received until July 31<sup>st</sup> which will reflect protested value outcomes.

Its anticipated that the combined impact of Hurricane Ike and the weak economy will continue to slow value growth in the county than has been seen in recent years, but no further decrease in value are currently anticipated. As a result, Moody's recently reconfirmed Galveston County's bond rating at "Aa2".

Any questions regarding investments, or this report, should be directed to Ron Shelby at (409) 770-5392, or Kevin Walsh at (409) 770-5395.



Hon. Kevin C. Walsh, CPA  
County Treasurer  
Investment Officer



Ronald C. Shelby  
Director of Finance & Administration  
Investment Officer/Budget Officer

cc: Commissioner's Court  
County Auditor  
Galveston County Investment Committee

# Fact Sheet: Asset Detail (Total Portfolio: Cash and Securities)

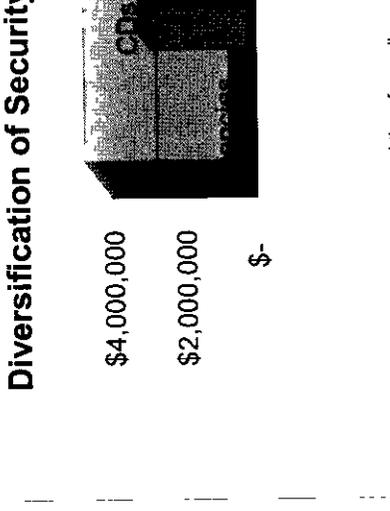
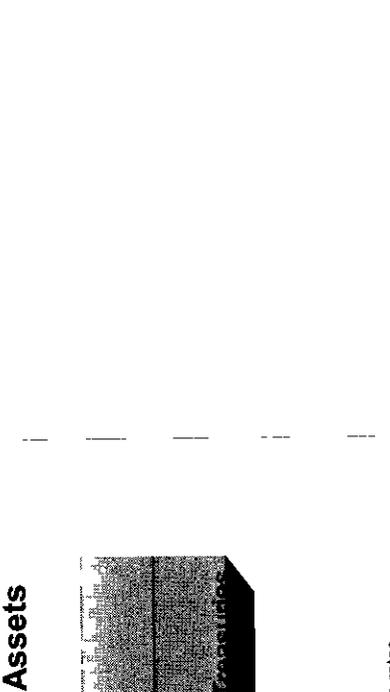
As of June 30, 2010  
Galveston County, Texas

Exhibit "A"

Account	Balance	Percentage of Assets	Investible Cash
Now Accounts	1,426,620	1%	Current Liquid Cash Assets
Money Market Accts (Bank)	82,673,197	33%	Required Cash Liquidity
Certificated Bond Accounts	-	0%	Outstanding Transfer Drctvs
Pooled Cash Accounts	166,406,910	66%	<b>Residual For Investment</b>
<b>Sub-Totals</b>	<b>250,506,727</b>	<b>99%</b>	<b>\$ 250,506,727</b>

Security	Market Value	Percentage of Assets	Galveston County's Total Investible Assets (Excluding Required Liquidity)
Agencies	\$ -	0%	0.505%
CDs	2,696,593	1%	3.79 days
Treasuries	-	0%	
<b>Sub-Totals</b>	<b>\$ 2,696,593</b>	<b>1%</b>	

Galveston County's Total Investible Assets (Including Required Liquidity)	YTM	WAM	Target Investment Benchmark (6/30/10)
0.549%	0.549%	3.68 days	6 month US Treasury Bill Rate 0.221%
			6 month Tbill 90 Day Moving Avg 0.210%



-The required Cash Liquidity in Now Accounts and Money Market Accounts is intended to fulfill short term Cash obligations and therefore will receive rates lower than our target benchmark yield. These would not be considered "Fully Invested Funds" and therefore should not be considered in the YTM comparison to the target benchmark.

-When looking at the WAM of Galveston County's Assets, all assets should be considered since they make up the short term liquidity available to the County which WAM is an important measure of

# Investment Listing

As of June 30, 2010 and covering period from April 1, 2010  
Galveston County, Texas

Exhibit "B"

## Certificates of Deposit

Description	CUSIP/Ticker	Face Amount/Shares	Market Value	Change in Market Value	Book Value	YTM @ Cost	Coupon Rate	Maturity Date	Days To Maturity
Amevy Bank 5 1 3/10/2011	CD0000076233B	2,696,593	2,696,593	0	2,696,593	5.100%	5.1	3/10/2011	253
<b>Total / Average</b>		<b>2,696,593</b>	<b>2,696,593</b>		<b>2,696,593</b>	<b>5.100%</b>	<b>5.100%</b>		<b>253</b>

Description	Face Amount \ Shares	YTM @ Cost	Days To Maturity	Portfolio Percent	Market Value	Book Value	Type
CD	2,696,593	5.100%	253	1.06%	2,696,593	2,696,593	CD
NOW/MM	84,099,817	1.65%	1	33.21%	95,281,130	95,281,130	MM
LGIP	166,406,910	0.20%	1	65.72%	166,406,910	166,406,910	LGIP
<b>Total/Average</b>	<b>253,203,319.83</b>	<b>0.73%</b>	<b>3 68</b>	<b>100</b>	<b>\$253,203,319 83</b>	<b>\$253,203,319 83</b>	

# Investible and Non-Investible Fund Detail (All liquid accounts)

Exhibit "C"

As of June 30, 2010 and covering the period from April 1, 2010

Galveston County, Texas

## A) NOW Accounts - Cash on Hand

Description	6/30/2010 Account Balance	3rd Qtr FY 2010 Interest	Interest To Date FY 2010	Fund	Depository Institution	APY Current Rate
Galveston County Demand Account-KW	\$ 1,425,019	\$ 17,692	\$ 50,343	1101	Moody National Bank	1 50%
CBA 03 C Justice Bond	1,601	6	18	1101	Moody National Bank	1 50%
<b>Totals</b>	<b>1,426,620</b>	<b>17,698</b>	<b>50,361</b>			

Weighted Average Yield to Maturity (YTM)  
Weighted Average Maturity(WAM)

1 50%
1 day

## B) Depository Money Market Accounts

Description	6/30/2010 Account Balance	3rd Qtr FY 2010 Interest	Interest To Date FY 2010	Fund	Depository Institution	APY Current Rate
07 Interest & Sinking 4358	13,475	56	167	4358	Moody National Bank	1 65%
03 Unlimited Tax Road Bonds 3307	3,470,863	14,395	42,900	3307	Moody National Bank	1 65%
03 Tax & Revenue COB 3206	2,758	11	34	3206	Moody National Bank	1 65%
Galv Co Money Market	75,408,381	296,752	962,977	1101	Moody National Bank	1 65%
2008 Certificates of Obligation	3,800	16	47	3373	Moody National Bank	1 65%
Galv Co 2007 Rd Bonds	3,773,920	19,588	77,830	3310	Moody National Bank	1 65%
<b>Totals</b>	<b>\$ 82,673,197</b>	<b>\$ 330,818</b>	<b>\$ 1,083,955</b>			

Weighted Average Yield to Maturity (YTM)  
Weighted Average Maturity(WAM)

1 65%
1 day

## C) Pool Accounts

Description	6/30/2010 Account Balance	3rd Qtr FY 2010 Interest	Interest To Date FY 2010	Fund	Depository Institution	APY Current Rate
General Fund - Demand	\$ 100,468	\$ 60	\$ 186	1101	MBIA	0 26%
2007 Limited Tax Bonds	-	-	-	3310	MBIA	0 26%
2007 Interest and Sinking	-	-	-	4358	MBIA	0 26%
General Fund - Demand	-	-	1,041	1101	TexPool	0 13%
03 Tax & Rev COB	-	-	-	3206	TexPool	0 13%
01 Road Bonds	181,599	86	456	3308	TexPool	0 13%
03 Unlimited Tax Road Bond	2,722,107	1,404	3,682	3307	TexPool	0 13%
2007 Limited Tax Bonds	198,017	122	11,458	3310	TexPool	0 13%
2007 Interest and Sinking	1,600,341	755	1,396	4358	TexPool	0 13%
2008 COB Series	4,171,316	1,830	3,283	3373	TexPool	0 13%
Lonestar Investment Pool (LGIP)	40,441,956	21,583	21,583	1101	Lonestar	0 19%
Texas Term LGIP (Pool)	18,032	9	390	1101	Texas Term	0 21%
Texas Term LGIP (Pool)	37,487,758	18,850	62,644	3120	Texas Term	0 21%
Texas Term LGIP (Pool)	61,542,693	32,138	106,443	3312	Texas Term	0 21%
Texas Term LGIP (Pool)	14,067,594	7,002	22,091	3370	Texas Term	0 21%
Texas Term LGIP (Pool)	3,875,030	1,922	8,178	4371	Texas Term	0 21%
<b>Totals</b>	<b>\$ 166,406,910</b>	<b>\$ 85,762</b>	<b>\$ 242,830</b>			

Weighted Average Yield to Maturity (YTM)  
Weighted Average Maturity(WAM)

0 20%
1 day

## Investible Cash Computation;

Now Account Balances (Source A)	1,426,620	Total 3rd Qtr Int Earned	\$ 434,278
MNB Money Market Balance (Source B)	82,673,197	Total Interest To Date	1,377,146
Pool Accounts (Source D)	166,406,910	YTM	0 69%
<b>Liquid Cash</b>	<b>250,506,726</b>		
Procedural Liquidity Base	(10,000,000)		
<b>Total Investible Cash</b>	<b>240,506,726</b>		
Outstanding Transfer Directives (other than to Money Market)	-		
	0		

**Residual for Investment:** **\$ 240,506,726** (See Below)

Galveston County is currently keeping most of its funds in Money Market accounts as pools and market instruments provide little incentive for longer term investment

Pursuant to the legal settlement between the County Treasurer and Commissioner's Court this may or may not be the amount of cash available for actual investment. The agreement states that the investable amount shall be determined by the County Treasurer. This amount must be established before any investment may be taken.

As of June 30, 2010  
Galveston County, Texas

Location of Investment	Description of Allowable Investment Options	Allowable Collateral	Safekeeping Agent	Minimum Contracted Collateral Percentage	Total Funds Invested or on Deposit	Total Collateral-Lwr FMV or Book 6/30/2010	Actual Collateral Percentage
Moody National Bank	Demand Deposits & Time Deposits	US Treasury Obligations, US Agencies, GNMMAs	Federal Reserve Bank, or Chase Bank	110%	\$ 118,260,944	\$ 125,218,949	106%
Texas First Bank Hitchcock & Santa Fe	Time Deposits	US Treasury Obligations, US Agencies, GNMMAs	Federal Reserve Bank, or Chase Bank	110%	\$ 1,123,494	\$ 2,299,134	205%
Texas First Bank Texas City	Time Deposits	US Treasury Obligations, US Agencies, GNMMAs	Federal Reserve Bank, or Chase Bank	110%	\$ 22,124,891	\$ 26,954,179	122%
Amegy Bank (Formerly Southwest Bank)	Time Deposits	US Treasury Obligations, US Agencies, GNMMAs Agency Letters of Credit	Federal Reserve Bank, or Chase Bank	110%	\$ 2,696,593	\$ 2,800,000	104%
Totals					<u>\$ 144,205,922</u>	<u>\$ 157,272,261</u>	<b>109%</b>

\*The first \$250,000.00 of all bank deposits are insured by FDIC. Moody National has coverage for \$250,000.00. Each TFB Branch has \$250K FDIC coverage. Texas First Bank Galveston has merged into Texas First Bank Texas City. Amegy Bank has FDIC coverage for \$250,000.

**Pending Investments**

As of June 30, 2010

Galveston County, Texas

Transfer Directive Number.	Amount	Date Presented	Instrument	Depository/ Broker	Fund
<b>Total:</b>	\$ -				

No investments are pending at this time

## **2009/2010**

### **Key Dates Calendar**

#### **Key Arbitrage Dates**

#### **2009-2013**

November 18, 2009	End of Next Rebate and Yield Restriction IRS Filing period for GO Refunding Bonds, Series 1999 (10 <sup>th</sup> year since issue) Control #11
November 18, 2009	End of Next Rebate and Yield Restriction IRS Filing period for Tax & Revenue COs, Series 1999 (10 <sup>th</sup> year since issue) Control #12
February 1, 2010.	End of Next Rebate IRS Filing period for Ltd Tax Forward Ref Bonds, Series 2003 (Final report) Control #17
March 22, 2011	End of Next Rebate and Yield Restriction IRS Filing period for Ulmted Tax Road bond series 2001 (10 <sup>th</sup> year since issue) Control #13
March 22, 2011	End of Next Rebate and Yield Restriction IRS Filing period for Just Ctr Pub Safety Bonds series 2001 (10 <sup>th</sup> year since issue) Control #14
April 4, 2012	End of Next Rebate IRS Filing period for Tax and Revenue COs Series 2002 (10 <sup>th</sup> year since issue). Control #15
April 4, 2012	End of Next Rebate IRS Filing period for Tax and Revenue COs Series 2002A (10 <sup>th</sup> year since issue). Control #16
August 8, 2012	End of Next Rebate IRS Filing Period for Pass-Through Toll Rev & Ltd Tax Bonds Series 2007 (5 <sup>th</sup> year since issue) Control #24
November 20, 2012	end of Next Rebate IRS Filing Period for General Obligation Ref Bonds, Series 2007 (5 <sup>th</sup> years since issue) Control #25
September 4, 2013:	End of Next Rebate IRS Filing Period for Combination Tax and Revenue COs 2003 C (10 <sup>th</sup> year since issue). Control #19
September 4, 2013	End of Next Rebate IRS Filing period for Limited Tax Criminal Justice Center Bonds Series 2003A (10 <sup>th</sup> year since issue) Control #18
September 4, 2013	End of Next Rebate and Yield Restriction IRS Filing period for Unlimited Tax Road Bonds Series 2003 B (10 <sup>th</sup> year since issue) Control #20

Tracker  
 Galveston County  
 Date To Date  
 GASB 31 Compliance Detail  
 Report Format By Transaction  
 Group By Security Type  
 Portfolio / Report Group All Portfolios  
 Begin Activity Date 3/31/2010, End Activity Date 6/30/2010, Carrying Value Date 3/31/2010

Description	CUSIP/Ticker	Settlement Date	Maturity Date	Authorization End D	Beginning Face Amount/Shares	Beginning MV	Buy Principal	Sell Principal	Amortized Premium	Amortized Discount	Change in MV	Ending MV
Compound CD												
Amegy Bank 3 1	CD089601632B	8/28/2009	6/3/2010	6/3/2010	8,098.36	8,098.36	0	8,098.36	0	0	0	0
Amegy Bank 3 1	CD089601632B	6/28/2009	6/3/2010	6/3/2010	8,056.43	8,056.43	0	8,056.43	0	0	0	0
Amegy Bank 3 1	CD089601632B	7/28/2009	6/3/2010	6/3/2010	7,817.14	7,817.14	0	7,817.14	0	0	0	0
Amegy Bank 3 1	CD089601632B	9/28/2009	6/3/2010	6/3/2010	8,119.75	8,119.75	0	8,119.75	0	0	0	0
Amegy Bank 3 1	CD089601632B	1/28/2010	6/3/2010	6/3/2010	8,204.48	8,204.48	0	8,204.48	0	0	0	0
Amegy Bank 3 1	CD089601632B	2/28/2010	6/3/2010	6/3/2010	8,226.16	8,226.16	0	8,226.16	0	0	0	0
Amegy Bank 3 1	CD089601632B	11/28/2009	6/3/2010	6/3/2010	8,162.01	8,162.01	0	8,162.01	0	0	0	0
Amegy Bank 3 1	CD089601632B	12/28/2009	6/3/2010	6/3/2010	7,919.58	7,919.58	0	7,919.58	0	0	0	0
Amegy Bank 3 1	CD089601632B	10/28/2009	6/3/2010	6/3/2010	7,878.57	7,878.57	0	7,878.57	0	0	0	0
Amegy Bank 3 1	CD089601632B	1/28/2009	6/3/2010	6/3/2010	3,019,107.69	3,019,107.69	0	3,019,107.69	0	0	0	0
Amegy Bank 3 1	CD089601632B	2/28/2009	6/3/2010	6/3/2010	7,974.58	7,974.58	0	7,974.58	0	0	0	0
Amegy Bank 3 1	CD089601632B	4/28/2009	6/3/2010	6/3/2010	8,014.72	8,014.72	0	8,014.72	0	0	0	0
Amegy Bank 3 1	CD089601632B	3/28/2010	6/3/2010	6/3/2010	7,449.70	7,449.70	0	7,449.70	0	0	0	0
Amegy Bank 3 1	CD089601632B	3/28/2009	6/3/2010	6/3/2010	7,221.87	7,221.87	0	7,221.87	0	0	0	0
Amegy Bank 3 1	CD089601632B	5/28/2009	6/3/2010	6/3/2010	7,776.67	7,776.67	0	7,776.67	0	0	0	0
Amegy Bank 3 1	CD089601632B	4/28/2010	6/3/2010	6/3/2010	0	0	8,267.56	8,267.56	0	0	0	0
Amegy Bank 3 1	CD089601632B	5/28/2010	6/3/2010	6/3/2010	0	0	9,626.40	9,626.40	0	0	0	0
Amegy Bank 5 1	CD0000076233E	2/28/2009	3/10/2011	3/10/2010	10,171.05	10,171.05	0	10,171.05	0	0	0	10,171.05
Amegy Bank 5 1	CD0000076233E	10/30/2008	3/10/2011	3/10/2010	10,344.31	10,344.31	0	10,344.31	0	0	0	10,344.31
Amegy Bank 5 1	CD0000076233E	7/31/2008	3/10/2011	3/10/2010	10,212.47	10,212.47	0	10,212.47	0	0	0	10,212.47
Amegy Bank 5 1	CD0000076233E	1/31/2008	3/10/2011	3/10/2010	10,292.75	10,292.75	0	10,292.75	0	0	0	10,292.75
Amegy Bank 5 1	CD0000076233E	12/31/2007	3/10/2011	3/10/2010	10,248.36	10,248.36	0	10,248.36	0	0	0	10,248.36
Amegy Bank 5 1	CD0000076233E	4/30/2008	3/10/2011	3/10/2010	10,086.52	10,086.52	0	10,086.52	0	0	0	10,086.52
Amegy Bank 5 1	CD0000076233E	3/31/2008	3/10/2011	3/10/2010	10,044.41	10,044.41	0	10,044.41	0	0	0	10,044.41
Amegy Bank 5 1	CD0000076233E	7/31/2007	3/10/2011	3/10/2010	10,032.06	10,032.06	0	10,032.06	0	0	0	10,032.06
Amegy Bank 5 1	CD0000076233E	6/30/2008	3/10/2011	3/10/2010	10,169.84	10,169.84	0	10,169.84	0	0	0	10,169.84
Amegy Bank 5 1	CD0000076233E	10/31/2007	3/10/2011	3/10/2010	10,161.56	10,161.56	0	10,161.56	0	0	0	10,161.56
Amegy Bank 5 1	CD0000076233E	9/30/2007	3/10/2011	3/10/2010	10,117.74	10,117.74	0	10,117.74	0	0	0	10,117.74
Amegy Bank 5 1	CD0000076233E	3/28/2010	3/10/2011	3/10/2011	10,374.90	10,374.90	0	10,374.90	0	0	0	10,374.90



AGENDA

ITEM

#11



## 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 16, 2011

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

Re Bid #B092011, Precoat Topping Rock

Gentlemen

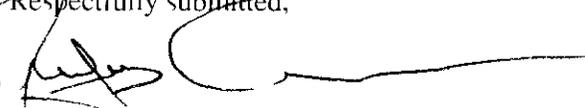
The contract associated with Bid #B092011, Precoat Topping Rock is scheduled for its second and final extension on April 9, 2011. The contracted vendor, Century Asphalt Materials, is requesting a price increase of \$3.80 per ton for Precoat Topping Rock due to the increase of aggregate supplier costs, railroad fuel surcharges, and diesel fuel pricing increases. The requested increases are as follows:

- Santa Fe Stockpile - \$44.25 to \$48.05/ton (8.59%)
- Stockpile Dickinson - \$43.95 to \$47.75/ton (8.65%)
- Stockpile Port Bolivar - \$47.85 to \$51.65/ton (7.94%)

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

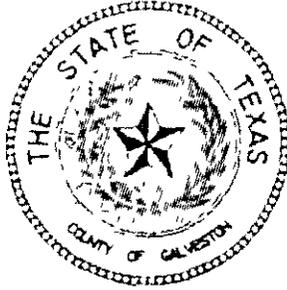
Your consideration in this matter will be greatly appreciated.

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 14, 2011  
To              Rufus Crowder, Purchasing Agent  
From          Layne Harding, Road Administrator *L.H.*  
Re              **Price Increase – Bid 092011 – Precoat Topping Rock**

Per Richard Greer's letter of March 10, 2011, I recommend accepting the price increase from Century Asphalt for the remainder of the bid contract

LH/djs

CENTURY  
**ASPHALT**  
MATERIALS

PO Box 5370 / Houston, TX 77262 / 5303 Navigation Boulevard / Houston, TX 77011 / 713-292-2868 / Fax 713-292-2885

March 10, 2011

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

RE Renewal of Bid #B092011 Precoat Topping Rock

Dear Mr. Crowder

Per the County's request for Century Asphalt to renew this contract, we would need a price increase based on the factors listed below

- Aggregate supplier Martin Marietta Materials had price increase effective January 1, 2011, of \$1.00 per ton.
- By April 1, 2011, the Railroad Fuel Surcharge will be \$1.92 per ton
- Due to the price of fuel (diesel), the trucking companies have a \$0.75 per ton fuel surcharge effective March 15, 2011

With the price of oil, liquid asphalt and burner fuels increasing nearly on a weekly basis, these represent additional costs increases as well. Century Asphalt is offering the County an increase of \$3.80 per ton to cover the increased expense to furnish this material to the County.

We value your business and look forward to continuing serving you in the future. Let me know if you have any questions.

Sincerely,



Richard Greer  
Vice President / Sales Manager  
rgreer@centuryasphalt.com

**Martin Marietta Materials**



DATE        November 1, 2010  
TO            Century Asphalt  
SUBJECT    2011 Price Increase

Dear Mr. Angel

Martin Marietta Materials is committed to being your preferred supplier of building materials by continually striving to provide you with quality materials and service

Despite all of our cost reduction measures, the inability to leverage high production volume has resulted in a much higher production expense at our source quarries. Labor, fuel, and rail expenses are also rising. As a result, Martin Marietta Materials finds it necessary to announce the following price increases effective **January 1, 2011**.

<u>Product</u>	<u>Price Increase</u>
Clean Stone (Limestone and Granite)	\$1.00/ton
Gravel	\$1.50/ton
Base	\$0.25/ton

These are very challenging times for our industry, and your business is greatly appreciated

Sincerely,

Andy Batsell  
District Sales Manager  
Houston District

**Martin Marietta Materials**



DATE        March 1, 2011  
TO            Century Asphalt  
SUBJECT    2011 Railroad Fuel Surcharges

Dear Mr Greer

Martin Marietta Materials is committed to being your preferred supplier of building materials by continually striving to provide you with quality materials and service

Despite all of our cost reduction measures, the inability to leverage high production volume has resulted in a much higher production expense at our source quarries. Fuel and rail expenses are also rising. As a result, Martin Marietta Materials finds it necessary to announce the following rail road fuel surcharge schedule

<u>Product</u>	<u>Rail Road Fuel Surcharge</u>
January	\$1.44/ton
February	\$1.52/ton
March	\$1.76/ton
April	\$1.92/ton

These are very challenging times for our industry, and your business is greatly appreciated

Sincerely,

Andy Batsell  
District Sales Manager  
Houston District

# Vendor Request for Contract Price Increase

## Fiscal Impact Analysis

Vendor

Century Asphalt Material

PEID

708965

Vendor Contact

Richard Greer

Contract #

CM09108

Contract Begin Date

9-Apr-09

Contract End Date

8-Apr-12

Contract Description

Precoat Topping Rock

Date of Request

16-Mar-11

Pricing Increase Requested

\$3.80 per ton increase for Precoat Topping Rock Santa Fe Stockpile from \$44.25 to \$48.05 per ton (8.59%), Dickinson Stockpile from \$43.95 to \$47.75 per ton (8.65%), Bolivar Stockpile from \$47.85 to \$51.65 per ton (7.94%)

Estimated Remaining Fiscal Year Impact.

4,000 tons @ \$3.80 = \$15,200

Estimated Remaining Contract Life Fiscal Impact:

5,000 tons @ \$3.80 = \$19,000

Affected Department Budgets

Road and Bridge

Prepared by

Budget Office

Approved by Commissioners' Court?

Yes

No

Date

Notes

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

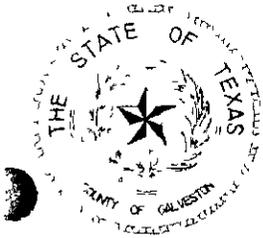
This current contract term is set to expire on August 25, 2011 with one (1), one (1) year extension remaining.

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



COTTON

Cotton futures contracts rallied 103 dollars or 126.36 percent during the last 12 months. From 1970 until 2011 Cotton futures prices averaged 82.58 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.

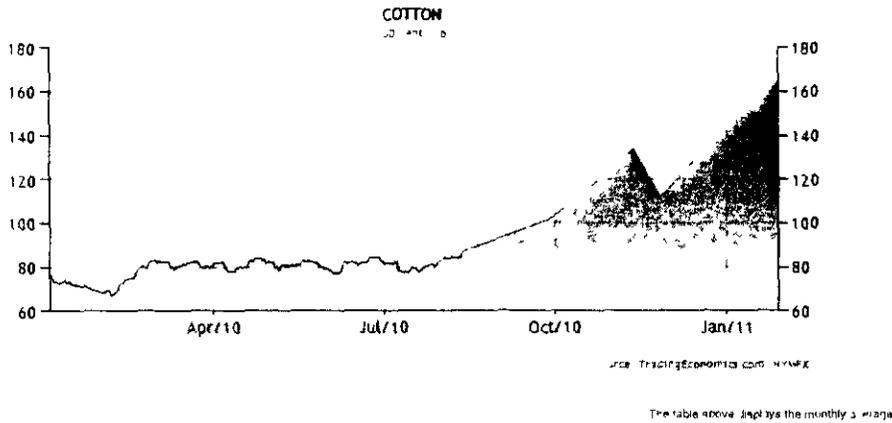
- [Practice Futures Trading](#) Sharpen Your Futures Trading Skills w/ A Free Virtual Trading Account! [optionsXpress.com/Futures](#)
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Date Selection: January 2010 to February 2011

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

METALS

- Gold
- Copper
- Aluminum
- Platinum
- Silver

AGRICULTURE

- Com
- Cocoa
- Cotton
- Coffee
- Rice
- Soybeans
- Sugar
- Wheat

Global Economic News

[U.S. GDP Growth Revised Down to 2.8% in Q4](#)

Published: 2/7/2011 1:23 PM By: TradingEconomics.com US 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: 2/7/2011 10:44 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: 2/7/2011 9:12 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: 2/24/2011 11:38 AM By: TradingEconomics.com RTT News

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

-----  
Upon motion of Commissioner Doyle, seconded by Commissioner O'Brien, and carried, It is Ordered by the Court that application from James D Tillman and Debra R Tillman to convey portions of Tracts, 1, 2 and 3 being out of Lots 4 and 5 of Cades Subdivision on Bolivar Peninsula by metes and bounds without revising the plat be and is approved

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

**THE COMMISSIONERS COURT  
OF GALVESTON COUNTY, TEXAS**

**TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS**

NOW COMES JAMES D TILLMAN AND DEBRA R TILLMAN, and files this Petition and Application for permission to convey, by metes and bounds property descriptions Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No (GCCF) 2008036982, Galveston County Deed Records (GCDR), being out of Lots 4 and 5 of the CADE'S SUBDIVISION, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 226, Page 159 and in the Deed Records in the Office of the County Clerk of Galveston County, Texas without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plats In support thereof, Petitioner would respectfully show into the Court the following, to wit

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

- 1) **TRACT 1** - out of Tract 1 and 3, GCCF 2008036982, GCDR and
  - 2) **TRACT 2** - being Tract 2, GCCF 2008036982, GCDR and
  - 3) **TRACT 3** - out of Tract 1 and 3, GCCF 2008036982, GCDR, attached hereto as EXHIBIT "A" and EXHIBIT "B"
- 1 Only Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No 2008036982, GCDR, are to be involved in these conveyances Petitioners are the sole owner of said Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No 2008036982, GCDR
  - 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said James D Tillman and Debra R Tillman, Petitioners herein
  - 3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition

WHEREFORE, Petitioner prays that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioner to convey a portions of said Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No 2008036982, GCDR, all as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 10<sup>th</sup> day of March 2011

James Tillman  
James Tillman  
P O Box 2184  
Crystal Beach, TX 77650

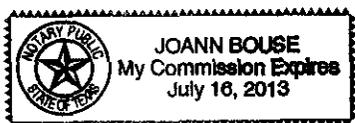
Debra Tillman  
Debra Tillman  
P O Box 2184  
Crystal Beach, TX 77650

**THE STATE OF TEXAS**

**COUNTY OF GALVESTON**

BEFORE ME, the undersigned authority on this day personally appeared Petitioners James D Tillman and Debra R Tillman, to me to be the persons whose names are subscribed to the above and foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 10<sup>th</sup> day of March, 2011



Joann Bouze  
Notary Public-State of TEXAS

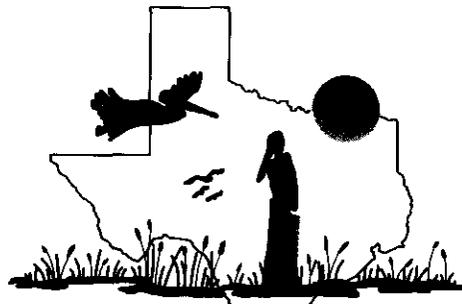
APPROVED

BY Mark A. Henry 3/22/11  
MARKA HENRY Date  
County Judge

ATTEST

DWIGHT D SULLIVAN  
County Clerk

By: Brandy Chapman Deputy  
Brandy Chapman



**COASTAL SURVEYING OF TEXAS, INC.**

GALVESTON OFFICE  
8017 HARBORSIDE DRIVE  
P O BOX 877 (mailing)  
GALVESTON, TX 77553

ph (409) 740-1517 fx (409) 740-0377

CRYSTAL BEACH OFFICE  
975 LAZY LANE WEST  
P O BOX 2742 (mailing)  
CRYSTAL BEACH, TX 77650

ph (409) 684-8400 fx (409) 684-8112

WWW.SURVEYGALVESTON.COM

**EXHIBIT "A"**

**Tract 1**

BEING A TRACT LYING SOUTH OF STATE HIGHWAY NO 87 OUT OF THE EAST 1/2 LOT 5 OUT OF THE CADE'S SUBDIVISION, REUBEN BARROW SURVEY, GALVESTON COUNTY, TEXAS, as recorded in Volume 226, Page 159 in the Deed Records, Galveston County, Texas, also being out of that certain division by application to convey by metes and bounds as approved by Galveston County Commissioners Court as recorded in G C Inst No 2008036982, G C D R and being more particularly described by metes and bounds as follows

BEGINNING at the intersection of the Southerly line of State Highway No 87 and the centerline of Lot 5 of said Cade's Subdivision, THENCE North 67°10' East, along the South right-of-way line of State Highway No 87, a distance of 20 00 feet, THENCE South 25° East a distance of 300 00 feet, THENCE North 67°10' East, a distance of 103 60 feet, THENCE South 25° East, at a distance of 262 48 feet passing the vegetation line as found on January 19, 2011, and continuing on for a total distance of 459 01 feet to the Mean High Water line of the Gulf of Mexico, as surveyed on January 13, 2011, THENCE S 65°13'11" W, along the said Mean High Water of the Gulf of Mexico a distance of 123.52 feet, THENCE North 25° West, along the centerline of said Lot 5, passing the said vegetation line at 200 42 feet, a total distance of 763 21 feet to the said Southerly line of State Highway No 87 and the PLACE OF BEGINNING and containing a calculated 1 44 acres as of the time of survey

**Tract 2**

BEING A TRACT LYING SOUTH OF STATE HIGHWAY NO 87 OUT OF THE EAST 1/2 LOT 5 AND THE WEST 90 7 FEET OF LOT 4 ALL OUT OF THE CADE'S SUBDIVISION, REUBEN BARROW SURVEY, GALVESTON COUNTY, TEXAS, as recorded in Volume 226, Page 159 in the Deed Records, Galveston County, Texas, also being out of that certain division by application to convey by metes and bounds as approved by Galveston County Commissioners Court as recorded in G C Inst No 2008036982, G C D R and being more particularly described by metes and bounds as follows

COMMENCING at the intersection of the Southerly line of State Highway No 87 and the centerline of Lot 5 of said Cade's Subdivision, THENCE North 67°10' East, along the South right-of-way line of State Highway No 87, a distance of 123 60 feet to the PLACE OF BEGINNING, THENCE continuing North 67°10' East, a distance of 20 00 feet to Northeast corner of said Lot 5 and the West line of said Lot 4 of the Cade's Subdivision and the Northwest corner of that certain tract or parcel conveyed to Georgina Keys, as recorded in G C Inst No 200836982, Galveston County Deed Records, THENCE South 25° East, along the said Northeast line of said Lot 5 and the Northwest line of said Lot 4, a distance of 420 30 feet to the Southwest corner of said Keys tract, THENCE North 67°10' East, a distance of 90 70 feet to the West line of a tract or parcel conveyed to E Linn Draper, Jr as recorded in Film Code No 010-50-2342 in the office of the County Clerk, Galveston County, Texas and the Southeast corner of said Keys tract, THENCE South 25° East, along the East line of this tract and the West line of the said Draper tract, at a distance of 141 68 feet passing vegetation line as found on January 19, 2011, on for a total distance of 334 96 feet to the Mean High Water line of the Gulf of Mexico as surveyed on January 13, 2011, THENCE South 65°13'11" West, along the said Mean High Water of the Gulf of Mexico, a distance of 110 62 feet, THENCE North 25° West, passing the said vegetation line at 196 54 feet, on for a total distance of 759 02 feet to the South right-of-way line of State Highway No 87 and the PLACE OF BEGINNING and containing a calculated 1 048 acres as of the time of survey,

**Tract 3**

BEING A TRACT LYING SOUTH OF STATE HIGHWAY NO 87 OUT OF THE EAST 1/2 LOT 5 OUT OF THE CADE'S SUBDIVISION, REUBEN BARROW SURVEY, GALVESTON COUNTY, TEXAS, as recorded in Volume 226, Page 159 in the Deed Records, Galveston County, Texas, also being out of that certain division by application to convey by metes and bounds as approved by Galveston County Commissioners Court as recorded in G C Inst No 2008036982, G C D R and being more particularly described by metes and bounds as follows

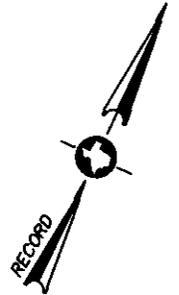
COMMENCING at the intersection of the Southerly line of State Highway No 87 and the centerline of Lot 5 of said Cade's Subdivision, THENCE North 67°10' East, along the South right-of-way line of State Highway No 87, a distance of 20 00 feet to the PLACE OF BEGINNING, THENCE continuing North 67°10' East, a distance of 103 60 feet, THENCE South 25° East, a distance of 300 00 feet, THENCE South 67°10' West, a distance of 103 60 feet, THENCE North 25° West, a distance of 300 00 feet to the said South line of Hwy 87 and the PLACE OF BEGINNING and containing 0 713 acre, more or less

EXHIBIT 'B'

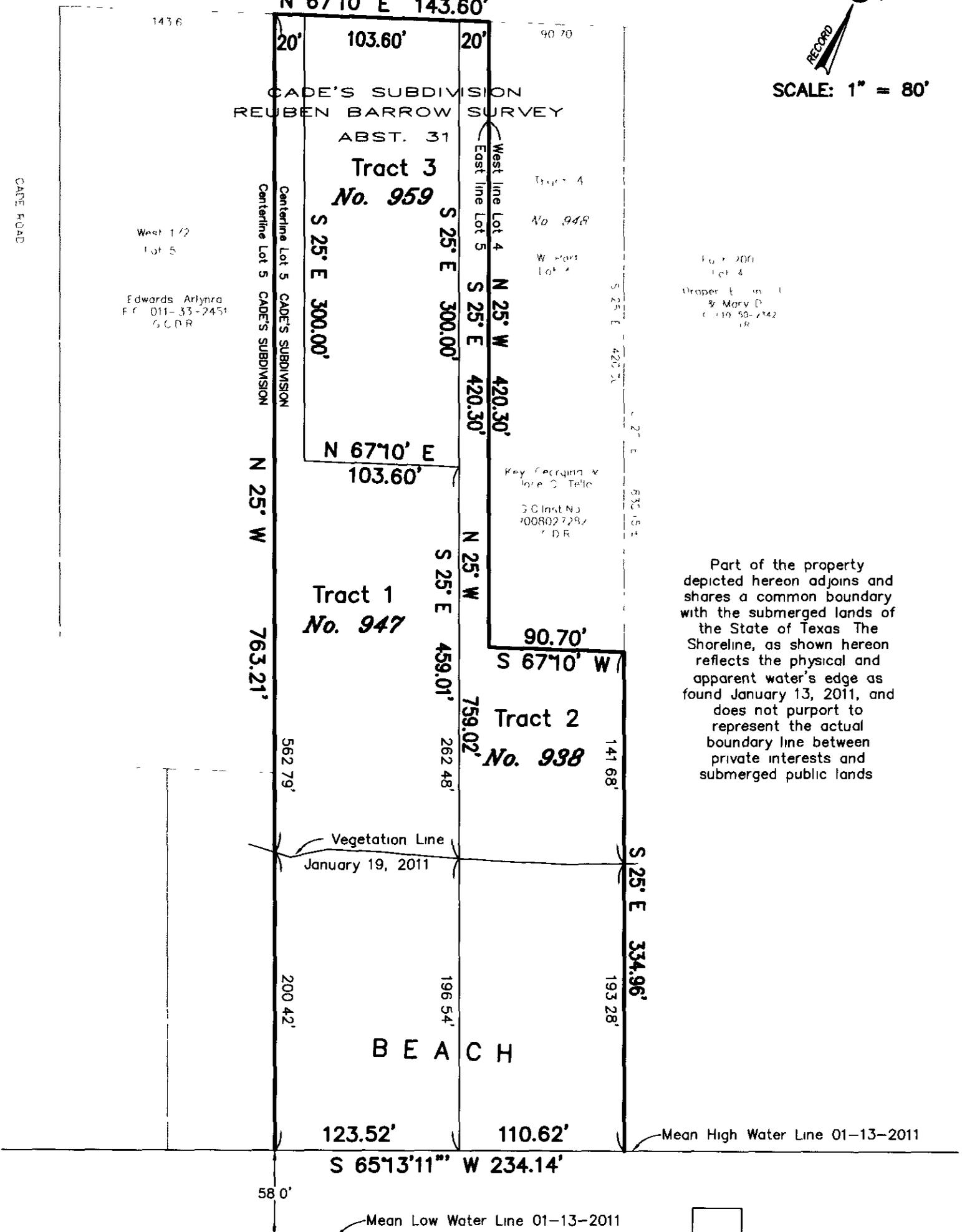
STATE HIGHWAY NO. 87

(120' ROW)

N 67°10' E 143.60'



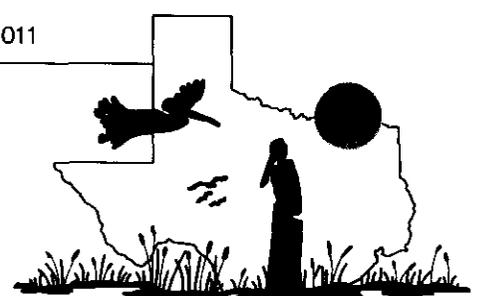
SCALE: 1" = 80'



Part of the property depicted hereon adjoins and shares a common boundary with the submerged lands of the State of Texas The Shoreline, as shown hereon reflects the physical and apparent water's edge as found January 13, 2011, and does not purport to represent the actual boundary line between private interests and submerged public lands

Sidney Bouse  
Registered Professional  
Land Surveyor No 5287

SURVEY DATE	09-27-2010
FILE No	2118-0000-0005-001
DRAFTING	b
JOB No	10-0712



**COASTAL SURVEYING OF TEXAS, INC.**  
 GALVESTON OFFICE  
 8017 HARBORSIDE DRIVE  
 P.O. BOX 877 (mailing)  
 GALVESTON, TX 77553  
 ph (409) 740-1517 fx (409) 740-0377  
 CRYSTAL BEACH OFFICE  
 975 LAZY LANE WEST  
 P.O. BOX 2742 (mailing)  
 CRYSTAL BEACH, TX 77650  
 ph (409) 684-8400 fx (409) 684-8112  
 WWW.SURVEYGALVESTON.COM



Upon motion of Commissioner Doyle, seconded by Commissioner O'Brien, and carried, It is Ordered by the Court that application from James D Tillman and Debra R Tillman to convey portions of Tracts, 1, 2 and 3 being out of Lots 4 and 5 of Cades Subdivision on Bolivar Peninsula by metes and bounds without revising the plat be and is approved

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

**THE COMMISSIONERS COURT OF GALVESTON COUNTY, TEXAS**

**TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS**

NOW COMES JAMES D TILLMAN AND DEBRA R TILLMAN, and files this Petition and Application for permission to convey, by metes and bounds property descriptions Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No (GCCF) 2008036982, Galveston County Deed Records (GCDR), being out of Lots 4 and 5 of the CADE'S SUBDIVISION, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 226, Page 159 and in the Deed Records in the Office of the County Clerk of Galveston County, Texas without revising the plat. There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plats. In support thereof, Petitioner would respectfully show into the Court the following, to wit

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

- 1) TRACT 1 - out of Tract 1 and 3, GCCF 2008036982, GCDR and
  - 2) TRACT 2 - being Tract 2, GCCF 2008036982, GCDR and
  - 3) TRACT 3 - out of Tract 1 and 3, GCCF 2008036982, GCDR, attached hereto as EXHIBIT "A" and EXHIBIT "B"
- 1 Only Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No 2008036982, GCDR, are to be involved in these conveyances. Petitioners are the sole owner of said Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No 2008036982, GCDR
  - 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said James D Tillman and Debra R Tillman, Petitioners herein
  - 3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition

WHEREFORE, Petitioner prays that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioner to convey a portions of said Tracts 1, 2 and 3 as approved by Commissioners' Court and recorded under Galveston County Clerks File No 2008036982, GCDR, all as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 10<sup>th</sup> day of March 2011

James Tillman  
James Tillman  
P O Box 2184  
Crystal Beach, TX 77650

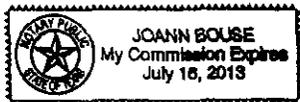
Debra Tillman  
Debra Tillman  
P O Box 2184  
Crystal Beach, TX 77650

**THE STATE OF TEXAS  
COUNTY OF GALVESTON**

BEFORE ME, the undersigned authority on this day personally appeared Petitioners James D Tillman and Debra R Tillman, to me to be the persons whose names are subscribed to the above and foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 10<sup>th</sup> day of March, 2011

Joann Bouze  
Notary Public-State of TEXAS



APPROVED

BY Mark A. Henry 3/22/11  
MARK A HENRY Date  
County Judge

ATTEST



DWIGHT D SULLIVAN  
County Clerk  
By: Brandy Chapman Deputy  
Brandy Chapman

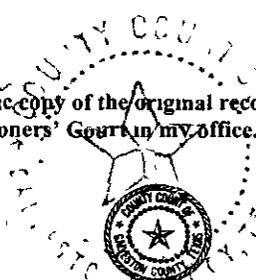
10-0712 TILLMAN M&B Application

**CERTIFIED COPY CERTIFICATE**

STATE OF TEXAS  
COUNTY OF GALVESTON

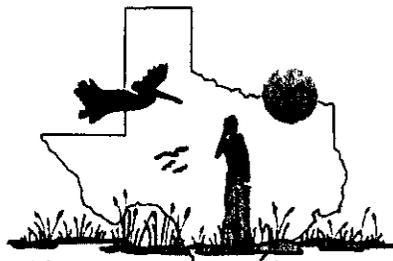
The above is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is recorded in the Official Records of Commissioners' Court in my office.

I hereby certify on March 22, 2011



DWIGHT D. SULLIVAN, COUNTY CLERK  
GALVESTON COUNTY, TEXAS

By Brandy Chapman, Deputy  
Brandy Chapman



**COASTAL SURVEYING OF TEXAS, INC**

GALVESTON OFFICE  
8017 HARBORSIDE DRIVE  
P O. BOX 877 (mailing)  
GALVESTON, TX 77553  
ph (408) 740-1917 fx (408) 740-0377

CRYSTAL BEACH OFFICE  
875 LAZY LANE WEST  
P O. BOX 2742 (mailing)  
CRYSTAL BEACH, TX 77850  
ph (408) 684-8400 fx (408) 684-8112

WWW.SURVEYGALVESTON.COM

**EXHIBIT "A"**

**Tract 1**

BEING A TRACT LYING SOUTH OF STATE HIGHWAY NO 87 OUT OF THE EAST 1/2 LOT 5 OUT OF THE CADE'S SUBDIVISION, REUBEN BARROW SURVEY, GALVESTON COUNTY, TEXAS, as recorded in Volume 226, Page 159 in the Deed Records, Galveston County, Texas, also being out of that certain division by application to convey by metes and bounds as approved by Galveston County Commissioners Court as recorded in G C Inst No 2008036982, G C D R and being more particularly described by metes and bounds as follows

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**Tract 2**

BEING A TRACT LYING SOUTH OF STATE HIGHWAY NO 87 OUT OF THE EAST 1/2 LOT 5 AND THE WEST 90 7 FEET OF LOT 4 ALL OUT OF THE CADE'S SUBDIVISION, REUBEN BARROW SURVEY, GALVESTON COUNTY, TEXAS, as recorded in Volume 226, Page 159 in the Deed Records, Galveston County, Texas, also being out of that certain division by application to convey by metes and bounds as approved by Galveston County Commissioners Court as recorded in G C Inst No 2008036982, G C D R and being more particularly described by metes and bounds as follows

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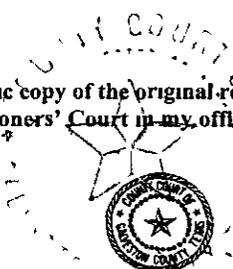
10-0712

**CERTIFIED COPY CERTIFICATE**

STATE OF TEXAS  
COUNTY OF GALVESTON

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

I hereby certify on March 22, 2011



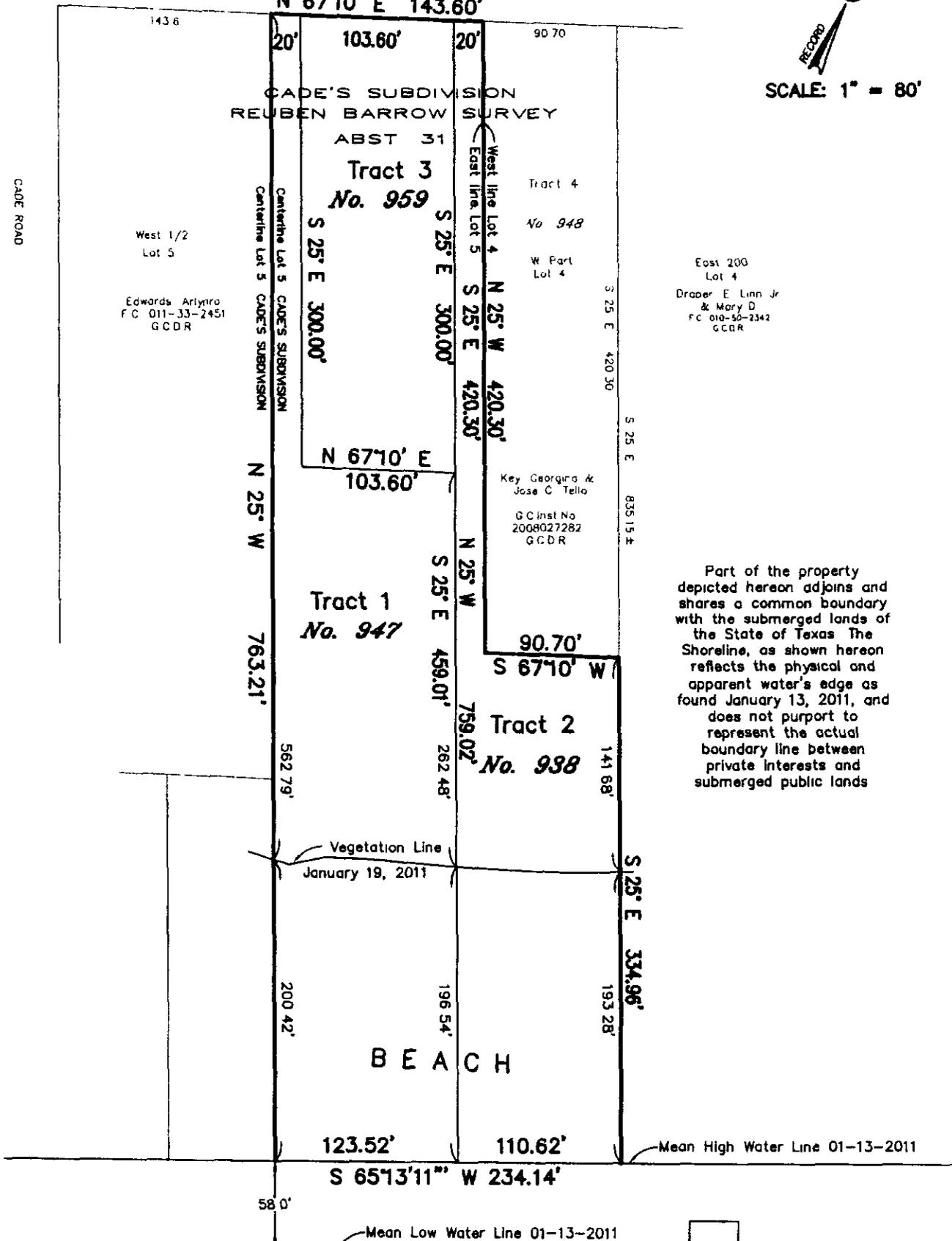
DWIGHT D. SULLIVAN, COUNTY CLERK  
GALVESTON COUNTY, TEXAS

By Brandy Chapman, Deputy  
Brandy Chapman

EXHIBIT 'B'  
**STATE HIGHWAY NO. 87**  
 (120' ROW)  
 N 67°10' E 143.60'



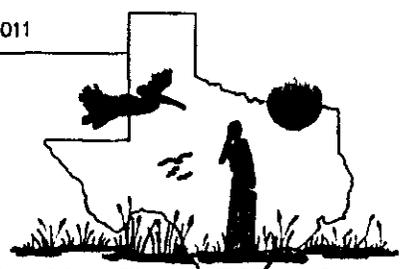
SCALE: 1" = 80'



Part of the property depicted hereon adjoins and shares a common boundary with the submerged lands of the State of Texas The Shoreline, as shown hereon reflects the physical and apparent water's edge as found January 13, 2011, and does not purport to represent the actual boundary line between private interests and submerged public lands

Sidney Bouse  
 Registered Professional  
 Land Surveyor No. 5287

SURVEY DATE	09-27-2010
FILE No	2118-0000-0005-001
DRAFTING	b
JOB No	10-0712



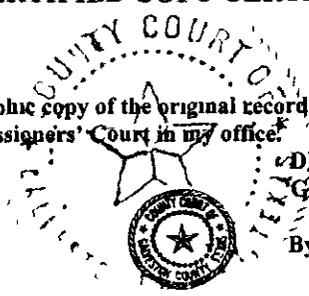
**COASTAL SURVEYING OF TEXAS, INC**  
 GALVESTON OFFICE: 8017 HARBORSIDE DRIVE, GALVESTON, TX 77583  
 CRYSTAL BEACH OFFICE: 875 LAZY LANE WEST, P.O. BOX 2742 (mailing), CRYSTAL BEACH, TX 77850  
 ph (408) 740-1517 & (408) 740-0377 ph (408) 684-8400 & (408) 684-8112  
 WWW.SURVEYINGGALVESTON.COM

**CERTIFIED COPY CERTIFICATE**

STATE OF TEXAS  
 COUNTY OF GALVESTON

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

I hereby certify on March 22, 2011.



DWIGHT D SULLIVAN, COUNTY CLERK  
 GALVESTON COUNTY, TEXAS

By Brandy Chapman, Deputy  
 Brandy Chapman



**FILED AND RECORDED**

OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan*

2011014679

March 22, 2011 04 27 35 PM

FEE \$24 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS

AGENDA

ITEM

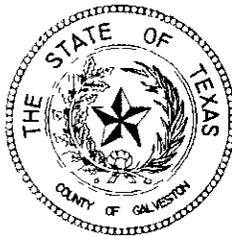
#14

NO  
BACK – UP  
PROVIDED

AGENDA

ITEM

#15



## COUNTY OF GALVESTON RESOLUTION

**WHEREAS,** The County of Galveston has applied or wishes to apply to the Office of the Attorney General, (OAG) Crime Victim Services Division for the Victim Coordinator and Liaison Grant (VCLG) program, and

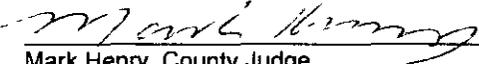
**WHEREAS,** Galveston County agrees to provide applicable matching funds for the said project as required by the VAWA grant application, and

**WHEREAS,** Galveston County has considered and supports the Application filed with the OAG,

**WHEREAS,** Galveston County designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate that certain grant with the OAG, Crime Victim Services Division as well as given the authority to sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the grantee,

**NOW THEREFORE, BE IT RESOLVED** that Galveston County approves submission of the grant application to the OAG, Crime Victim Services Division as well as the designation of the Authorized Official

Passed and Approved this the 22<sup>nd</sup> day of March, 2011

  
Mark Henry, County Judge

  
Dwight D. Sullivan, County Clerk

UAN # \_\_\_\_\_

## ATTACHMENT A — REQUIRED

REQUIRED TO BE SUBMITTED WITH THE APPLICATION BY 5:00 P.M CST, APRIL 1, 2011, OR  
THE APPLICATION WILL NOT BE CONSIDERED.

### STATEMENTS SUPPORTING SUBMISSION OF THE APPLICATION TO OAG CRIME VICTIM SERVICES DIVISION

**INSTRUCTIONS:** Initial each numbered line and submit this signed required Attachment with the Application

LEGAL NAME OF APPLICANT: County of Galveston

UNIQUE APPLICATION NUMBER: V0071-12-1150

1. WV **THIS APPLICATION IS FOR** (check one)

- Other Victim Assistance Grant (OVAG)  
 Victim Coordinator and Liaison Grant (VCLG)  
 Sexual Assault Prevention and Crisis Services (SAPCS) – State Funds  
 Sexual Assault Prevention and Crisis Services (SAPCS) – Federal Funds

2. WV **TRUE AND CORRECT INFORMATION.** The undersigned certifies that the information contained in this Application, including any attachments are true and correct to the best of his or her knowledge

3. WV **OAG CERTIFICATIONS AND ASSURANCES.** The undersigned has read and understands the Certifications and Assurances, contained in the Application Kit

4. WV **DEADLINES AND SUBMISSION OF APPLICATION.** The undersigned understands that the deadline for submission is 5 00 p m CST April 1, 2011 and that to meet the deadline, the Applicant must submit both paper (hard copies) and electronic (e-mail) documents as required in the Application Kit The undersigned further acknowledges that

- It is the Applicant's responsibility to deliver the Application to the OAG in the specified manner and by the specified date and time
- Applications submitted in other formats will not be accepted
- The OAG accepts no responsibility for delays in shipping and courier services
- Late Applications will not be considered under any circumstance and will be returned unopened
- Proof of sending a document by e-mail or other means is not proof that the OAG received the information

5. WV **JOB DESCRIPTIONS FOR EACH REQUESTED POSITION** The undersigned understands that the most recent job description for each position requested in the proposed budget should be attached and submitted with the Application Missing job descriptions may impact the Applicant's score

6. WV **RESOLUTION OF GOVERNING BODY.** The undersigned states it is either submitting the Resolution of Applicant's governing body with this Application or will submit one at a later date as established by the OAG If the timing of the Application due date and requirements of the Open Meetings Act or other requirements prevents the governing body from reviewing and approving the Resolution, then it may be submitted to the OAG at a later date

Mark Henry  
Signature/Title County Judge

Mark Henry  
Printed Name

March 22, 2011  
Date

## ATTACHMENT B — REQUIRED

REQUIRED TO BE SUBMITTED WITH THE APPLICATION BY 5:00 P.M. CST APRIL 1, 2011. IF THE TIMING OF THE APPLICATION DUE DATE AND REQUIREMENTS OF THE OPEN MEETINGS ACT OR OTHER REQUIREMENTS PREVENTS THE GOVERNING BODY FROM REVIEWING AND APPROVING THE RESOLUTION, THEN IT MAY BE SUBMITTED TO THE OAG AFTER THE DUE DATE.

### (SAMPLE FORM OF RESOLUTION OF GOVERNING BODY)

#### RESOLUTION OF GOVERNING BODY

LEGAL NAME OF APPLICANT: County of Galveston

UNIQUE APPLICATION NUMBER (if applicable): V0071-12-1150

*Be it known as follows:*

WHEREAS, the County of Galveston, [Name of Applicant] has applied or wishes to apply to the Office of the Attorney General, (OAG) Crime Victim Services Division for the following grant program (check one)

- Other Victim Assistance Grant (OVAG)  
 Victim Coordinator and Liaison Grant (VCLG)  
 Sexual Assault Prevention and Crisis Services (SAPCS) – State Funds  
 Sexual Assault Prevention and Crisis Services (SAPCS) – Federal Funds

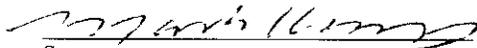
WHEREAS, the County of Galveston, [Name of Governing Body of Applicant, such as City Council, County Commissioners' Court or Board of Directors], has considered and supports the Application filed or to be filed with the OAG,

WHEREAS, the County of Galveston, [Name of Applicant] has designated or wishes to designate the following individual as the "Authorized Official" who is given or has been given the power to apply for, accept, reject, alter, or terminate that certain grant with the OAG, Crime Victim Services Division as well as given the authority to sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the grantee

Name of Person Designated as "Authorized Official" Mark Henry

Position Title County Judge

NOW THEREFORE, BE IT RESOLVED that this governing body approves the submission of the Application to the OAG, Crime Victim Services Division as well as the designation of the Authorized Official

  
Signature

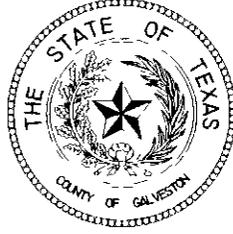
Mark Henry  
Printed Name

March 22, 2011  
Date

AGENDA

ITEM

#16



## COUNTY OF GALVESTON RESOLUTION

**WHEREAS**, The County of Galveston finds it in the best interest of the citizens of Galveston County, that the Galveston County Adult Drug Court Program be operated for the FY 2012 , and

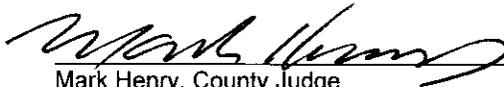
**WHEREAS**, Galveston County agrees to provide applicable matching funds for the said project as required by the Drug Court grant application, and

**WHEREAS**, Galveston County agrees that in the event of loss or misuse of the Criminal Justice Division funds, Galveston County assures that the funds will be returned to the Criminal Justice Division in full

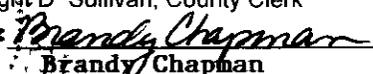
**WHEREAS**, Galveston County designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency

**NOW THEREFORE, BE IT RESOLVED** that Galveston County approves submission of the grant application for the Galveston County Adult Drug Court Program to the Office of the Governor, Criminal Justice Division

Passed and Approved this 22<sup>nd</sup> day of March, 2011

  
Mark Henry, County Judge

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

By:  Deputy  
Brandy Chapman

Grant Application Confirmation Number \_\_\_\_\_

AGENDA

ITEM

#17



April 7, 2011

Lanny Brown, Director  
Galveston County Community Services  
722 Moody  
5<sup>th</sup> Floor  
Galveston, TX 77550

Dear Mr Brown,

Enclosed is a fully executed original agreement for your files. Please contact me if you have any questions or concerns regarding the contract. Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Barbara H. Petit".

Barbara H. Petit

Enclosure

INTERLOCAL COOPERATION CONTRACT BETWEEN  
THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON  
AND  
THE COUNTY OF GALVESTON  
FOR A MEDICAL EXAMINER PHYSICIAN AND RELATED MEDICAL EXAMINER  
SERVICES

This Agreement is between the County of Galveston, acting by and through its County Commissioners' Court ("County"), and The University of Texas Medical Branch at Galveston, for and on behalf of its Department of Pathology ("UTMB") Its purpose is to perform the statutory duties of the County's Medical Examiner It is also for UTMB to operate the Medical Examiner's Office.

PREAMBLE

WHEREAS, County is authorized to establish and provide for the maintenance of the Office of Medical Examiner and to appoint the Medical Examiner pursuant to Article 49 25, Texas Code of Criminal Procedure, and,

WHEREAS, UTMB has a qualified faculty physician to perform the duties of the Medical Examiner, qualified staff physicians to serve as Deputy Medical Examiners and qualified personnel to staff and operate the Medical Examiner's Office.

THEREFORE, County and UTMB desire to enter into an agreement for UTMB to provide Medical Examiner services to the County through the contracting authority granted pursuant to Chapter 791 of the Texas Government Code commonly known as the "Interlocal Cooperation Act "

AGREEMENT

THE PARTIES AGREE as follows

ARTICLE I – UTMB RESPONSIBILITIES

1 ESTABLISHMENT OF MEDICAL EXAMINER AND STAFF

1.1 Number of Personnel. UTMB, through its Department of Pathology, will provide

- i.) a qualified faculty physician to perform the duties and responsibilities of and to serve as County's Medical Examiner ("Medical Examiner"),
- ii.) one or more qualified staff physicians to act as Deputy Medical Examiners under the direction of the Medical Examiner; and
- iii.) associated staff necessary to operate the Office of the Medical Examiner.

1.2 Medical Examiner UTMB agrees to confer with the County regarding the qualifications of the Medical Examiner

1.3 UTMB Employees The Medical Examiner, the Deputy Medical Examiners and staff are UTMB employees and act on its behalf UTMB shall compensate such employees

1.4 Certification The UTMB faculty physician provided by UTMB as Medical Examiner shall be licensed by the Texas State Board of Medical Examiners and be board certified in the field of forensic pathology The staff physician(s) provided as Deputy Medical Examiners must similarly be licensed by the Texas State Board of Medical Examiners They must also be board certified or board eligible in the field of forensic pathology County may waive the certification requirement for the Deputy Medical Examiners in the event such a waiver becomes essential for UTMB to provide sufficient staff physicians

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- 1 5 Pre-Approval All UTMB faculty and staff physicians shall provide County with curriculum vitae. The County's written approval of each physician must be obtained before he/she engages in his/her duties. The County's approval will not be unreasonably withheld.
- 1 6 Copies of Agreement All UTMB faculty and staff physicians providing services under this Agreement shall be provided with copies of this Agreement enabling them to be familiar with its terms and conditions.
- 1 7 Support Staff UTMB shall provide the necessary personnel to adequately perform the clerical duties and investigatory functions required to operate the Medical Examiner's office. UTMB will be permitted to contract with third parties to act as Field Investigators.
- 1 8 Residents Physician Residents may be used to assist the Medical Examiner in the performance of his duties. No Physician Resident will be permitted to perform an autopsy on obvious crime victims. Should a Physician Resident begin an autopsy on an individual and, during the course of the proceeding, discover the individual to be a crime victim, the Physician Resident will immediately cease operations and notify the Medical Examiner in order that the Medical Examiner or a Deputy Medical Examiner might both review the findings of the Physician Resident prior to the discovery and continue the autopsy. In addition, the Criminal District Attorney of the county in which the crime victim was found will immediately be notified of such discovery.

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2 MEDICAL EXAMINER

2.1 Statutory Duties The Medical Examiner will, on a full time basis, perform all duties and assume all responsibilities required of a medical examiner by the laws of the United States and the State of Texas. These laws include but are not limited to, the Texas Code of Criminal Procedure, art. 49.25, the Texas Health and Safety Code, Chapter 671 Subchapter B, Texas Health and Safety Code Chapter 693, Texas Occupations Code Chapter 151 ("The Medical Practice Act") and the Texas Government Code Chap. 552 (Public Information Act) as they presently exist or may be amended in the future. In addition, in accordance with Texas Health and Safety Code Chapter 81, commonly known as the Communicable Disease Prevention and Control Act the Medical Examiner will report suspected and confirmed communicable diseases and any suspected health condition that has a potential public health impact to the Executive Director of the Galveston County Health District ("District") and will cooperate with District's health authorities and its epidemiologist in public health investigations of such reportable conditions.

2.2 The Medical Examiner, working with UTMB and the County, has heretofore complied with the provisions of Texas Code of Criminal Procedure, Article 38.35 and Texas Government Code Chapter 411, Subchapter A as required by House Bill 2703, 78<sup>th</sup> Regular Session of the Texas Legislature. The Medical Examiner, working with UTMB will also undertake such steps as are required by future legislative enactments that relate to the performance of his duties.

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- 2.3 Supervision The Medical Examiner shall supervise the Deputy Medical Examiners, Resident Physicians and staff (including scientific experts, trained technicians, field investigators and clerical personnel) performing services pursuant to this Agreement
- 2.4 Judgment The Medical Examiner will perform all services called for herein and exercise all discretionary powers in a manner consistent with the applicable canons of forensic medicine, professional ethics and his/her best professional judgment.

### 3. FIELD INVESTIGATIONS.

- 3.1 Availability Field investigators will be on call 24 hours a day, 365 days a year The Medical Examiner, a Deputy Medical Examiner or a field investigator will investigate the scene of every unattended death At least one field investigator will be physically located on Bolivar Peninsula. If a vacancy arises in the position of field investigator stationed on Bolivar Peninsula, the County will assist UTMB in the recruitment of a replacement field investigator located on the Bolivar Peninsula But, until the replacement field investigator located on Bolivar Peninsula is recruited, UTMB will provide on call field investigators to respond to unattended deaths on the Bolivar Peninsula

### 4 AUTOPSIES

- 4.1 Reason for Autopsy. Autopsies will be performed in all instances required by and in a manner consistent with the Texas Code of Criminal Procedure art. 49.25. Autopsies will also be performed on victims of crime whose remains are discovered within Galveston County and on persons who die within Galveston County. All autopsies shall determine the manner and cause of death to the extent such can be ascertained

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- 4.2 Location Generally, autopsies will be performed at the Galveston County Medical Examiners Building located in Texas City, Texas. If a person dies at UTMB, the autopsy may be performed at UTMB. Autopsies performed at UTMB will be done at no additional cost to the County
- 4.3 Priority. It is anticipated that the Medical Examiner and the Deputy Medical Examiners will perform private autopsies and autopsies for Brazoria, Fort Bend, Matagorda, or other counties. To the greatest extent practicable, and to the extent permitted by law, Galveston County autopsy cases will be performed before other autopsies are done by Medical Examiner for these, or other counties. Galveston County autopsy cases likewise will be performed prior to private autopsies
- 4.4 Additional Counties. UTMB'S Department of Pathology may be asked to perform autopsies for additional counties. UTMB may do so as long as it employs personnel sufficient to adequately service these additional counties without impacting the services provided to Galveston County UTMB agrees it will not use the County's Medical Examiner's Building (see Article II-2) for the performing of these additional autopsies unless it first obtains the written permission of the County's Director of Community Services, which such permission will not be unreasonably withheld In addition, UTMB will provide County with such information as is reasonably required by County, acting through the County's Director of Community Services and/or its County Auditor, to make a factual determination that by permitting UTMB to conduct such additional autopsies for other counties that future costs to the County for services rendered by UTMB under this Agreement will be lower

4.5 Documentation Autopsies shall be fully documented through the use of 35 mm or digital photography, laboratory analysis of tissue and other samples deemed necessary by the Medical Examiner. Each autopsy will be reduced to a written report.

## 5. PRIVATE AUTOPSIES

5.1 Private or other county autopsies. For purposes of this Agreement, private autopsies are autopsies

- i.) performed for other counties,
- ii.) autopsies performed at the request of any individual or entity on an individual who died outside Galveston County; or
- iii.) autopsies performed on individuals who died within Galveston County whose deaths would not otherwise be investigated as required by the Texas Code of Criminal Procedure or other applicable state law.

5.2 Records of Private Autopsies. Records of private autopsies performed at the Medical Examiner's Building are the property of Medical Examiner. But, Medical Examiner will furnish County with a record of the date and number of such autopsies on a quarterly basis beginning on the expiration of the first quarter after date of execution of this Agreement and continuing each quarter thereafter.

5.3 Private Autopsy Reveals Criminal Aspects. Medical Examiner agrees that should a private autopsy reveal criminal aspects might have caused an individual's death to immediately notify the Criminal District Attorney of the county in which the crime victim was found of such findings.

## 6. AUTOPSY RECORDS

- 6.1 Storage. Regardless of where the autopsy is performed, records of all written County autopsy reports, lab tests and reports, data, documents, x-rays, photographs, field investigator reports, correspondences, magnetic recordings, or other tangible items from which a record may be accurately reproduced ("Autopsy Records") will be stored in the Medical Examiner 's Office in Texas City as space allows. County will provide secure, climate controlled, off-site storage for all such Autopsy Records that exceed the storage capacity of the Medical Examiner's Office in Texas City.
- 6.2 Safe Keeping. Medical Examiner shall be responsible for the safe keeping, on behalf of County, of all record management and storage tasks relating to Autopsy Records. Medical Examiner shall perform all record management tasks to preserve the records of all autopsies, lab tests, and other data produced during the initial term and any renewal term of this Agreement.
- 6.3 County Access. County shall have ready access to County Autopsy Records as required for the purpose of prosecuting criminal cases or defending civil cases. Medical Examiner may retain copies of Autopsy Records for his/her and UTMB'S files.
- 6.4 Public Records/Requests made under the Public Information Act. Certain portions of Autopsy Records are available to the public under the Public Information Act (Chapter 552 of the Texas Government Code) and the Code of Criminal Procedure, art 49.25 sec. 11. Fees for copies of such records shall be in accordance with rules adopted by the General Services Commission for charges for such public records. Medical Examiner will not charge County for copies of Autopsy Records.

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Medical Examiner agrees to immediately notify the Criminal District Attorney and the law enforcement agency of the appropriate county for which the request was made whenever a Public Information Act (Open Records Act) request is made for records relating to autopsies that are also being criminally investigated in order to determine if the Criminal District Attorney or the law enforcement agency objects to releasing the information being requested and/or to enable the Criminal District Attorney or his designee and the law enforcement agency to intervene in the request to assert objections to the release. Should the Criminal District Attorney and/or the law enforcement agency object to releasing the information, Medical Examiner agrees to cooperate with the Criminal District Attorney and/or the law enforcement agency in seeking an Attorney General's ruling on the request.

6.5 Return of Records. At the date of expiration or early termination of this Agreement, Medical Examiner shall release to County all County Autopsy Records produced and maintained by Medical Examiner pursuant to this Agreement. Should he/she desire, Medical Examiner may retain a copy of these records.

6.6 Autopsy Reports The Medical Examiner shall give County a written report on a quarterly basis of the total number of autopsies performed for the County.

## 7. COURT APPEARANCE

7.1 Cooperation. Appearance during court hearings and trials is a critical function of the Medical Examiner's Office. The Medical Examiner and the Deputy Medical Examiners shall cooperate, to the full extent of the law, with the County's Criminal District

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Attorney, the Director of the County's Legal Department and with any law enforcement agencies having jurisdiction over a given case

- 7.2 Court Appearances. The Medical Examiner, or if appropriate, the Deputy Medical Examiner and/or field investigators will appear as necessary during grand jury proceedings, depositions, court hearings and trials in any civil or criminal Galveston County case ("proceedings"). Such appearances will be limited to those cases where the Medical Examiner, the Deputy Medical Examiner or a resident physician acting under their direction, performed the autopsy, the field investigator was performing a field investigation and to such other cases to which they might agree to appear. The County's Criminal District Attorney or the County's Legal Department Director are authorized to request such appearances. Whenever possible, the Medical Examiner or the Deputy Medical Examiner who performed the autopsy and the field investigator who performed the field investigation should be readily available for the criminal proceedings or proceedings involving the County's Legal Department at no additional charge to the County. In the event of litigation where neither the County nor the State of Texas is a party to the cause of action, the Medical Examiner's office personnel may charge a reasonable and customary fee in accordance with and on behalf of UTMB Department of Pathology in connection with his/her participation in the proceedings. In the event that either the County's Criminal District Attorney or the County's Legal Department Director requests the services of a fee based expert witness who is not an individual identified above (other than an expert witness from AEGIS Sciences Corporation, the current provider of post-mortem toxicology services) and UTMB arranges for such expert

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witness services, County agrees to reimburse UTMB promptly for UTMB's actual and verified expenses related to procuring those services. In the event the Medical Examiner has requested AEGIS Sciences Corporation to provide post-mortem toxicology services and, at a later date, that either the County's Criminal District Attorney or the County's Legal Department Director requests the services of an expert witness from AEGIS Sciences Corporation, County agrees to reimburse UTMB for AEGIS' expert testimony up to a maximum of One Thousand (\$1000) plus reasonable travel expenses in keeping with UTMB'S travel policy per event or such other amount as the County and UTMB may mutually agree

8 MEDICAL WASTE

8.1 Compliance with Regulations. Medical Examiner will comply with all Federal and State laws and regulations regarding labeling, packaging, storing, transporting, tracking, and disposing of medical waste, other waste and human remains, samples and specimens generated by the Medical Examiner's office UTMB agrees to be responsible for the cost of disposing of medical waste, other waste and human remains, samples and specimens generated by the Medical Examiner's office while under UTMB management

8.2 Specimens that are retained greater than one year by the Medical Examiner as part of the standard competent practice of forensic pathology shall be disposed of at an interval determined by the Medical Examiner after consultation with the County and County's Criminal District Attorney and/or its Legal Department Director to determine the need to continue to retain the specimens

## ARTICLE II- COUNTY RESPONSIBILITIES

### 1 COMPENSATION

- 1.1 Compensation for Services For services performed by UTMB, County will pay the sum of Five Hundred Ninety Six Thousand and Twelve and No/100 (\$596,012 00) Dollars annually for the term of this Agreement.
- 1.2 Monthly Payments. Payments made by County will be made in twelve equal monthly installments of Forty Nine Thousand Six Hundred Sixty Seven and 67/100 (\$49,667.67) Dollars. Each monthly payment shall be paid in accordance with the provisions Texas Government Code Chapter 2251, commonly called the Texas Prompt Payment Act.
- 1.3 Annual Reconciliation of Expenses UTMB agrees that this agreement should be evaluated on an annual basis with regard to the expenses and revenues of the Medical Examiners' Office and that cost savings and excess revenues should be considered in the annual contract renewal in the same regard as excess expenses
- 1.4 An accounting of the facts outlined in 1.3 above and supporting material sufficient for the County to analyze same will be provided on a timely basis prior to consideration of this contract
- 1.5 UTMB shall maintain the necessary financial records to support the expenditure of the funds paid by the County. The County' County Auditor or his designee shall have the right to audit these records for up to three years after the close of the County's fiscal year end (September 30). The County shall examine these records, during normal business hours (i.e. 8 00 a.m. – 5:00 p m., Monday through Friday) at UTMB's primary business location or any other location within Galveston County that is more convenient for

UTMB Copies of any records will be provided to the County Auditor upon request at no additional charge. UTMB shall promptly (within ninety days of receipt of any audit report from the County) respond to any discrepancies noted by the County Auditor.

## 2 MEDICAL EXAMINER'S BUILDING

- 2.1 Building and Equipment. County will provide its Medical Examiner's Building ("Building") located at 6607 FM 1764 in Texas City, Texas to Medical Examiner. County has heretofore furnished the equipment, furniture, and other items required by the Medical Examiner to perform his duties
- 2.2 Utilities and Services County will be responsible for payment of the following Medical Examiner's Building utilities and services: electricity, gas, water, sewer, normal refuse (excluding medical wastes), telephone, alarm monitoring systems, and janitorial service. County will also be responsible for payment of storage costs and freezer alarm costs for specimens located within the Medical Examiner's Building
- 2.3 Repairs. County will be responsible for repairs and upkeep of the Building and adjacent parking lot. In addition, County will be responsible for reasonable and necessary repairs to the road (see Article 2.7) to the Building
- 2.4 Property Damage County will obtain property damage insurance insuring the Building and contents in such amounts it deems reasonable.
- 2.5 County Access County may have such access to the Medical Examiner's Building as is reasonable and necessary to accomplish inspection, maintenance, and inventory of County owned fixtures and other County owned equipment and furnishings.

2.6 UTMB Improvements. UTMB may, for Medical Examiner's convenience, provide computers and related software or its own telephone system to utilize in the operation of the Medical Examiner's Building. UTMB may make such installations it sees fit so long as such installation does not damage the structural or environmental integrity of the Building.

2.7 Danforth Easements. Access to the Medical Examiner's Building is by use of three easements granted by Danforth Hospital, Inc. Medical Examiner will not and he/she will not permit any of his/her invitees to undertake any activity which will interfere with Danforth's quiet enjoyment of its hospital grounds located adjacent to the Medical Examiner's Building.

### 3. TRANSPORTATION OF HUMAN REMAINS

3.1 County Transport. In the event the County needs to transport human remains, the County has a contract with a third party for such services. That contractor shall provide pick up and handling of human remains from accident sites, homes or other locations where death occurs or is discovered. The contractor will transport the remains to the County Medical Examiner's Building when required to determine or investigate the cause of death. The contractor provides these services 24 hours a day, 7 days a week, including weekends and holidays. Medical Examiner will provide the contractor with ready access to the Medical Examiner's Building so as to enable delivery of remains at any time of day.

ARTICLE III - MUTUAL AGREEMENTS

- 1.1 Indemnification by County. To the extent authorized by the laws and constitution of the State of Texas, County agrees to hold the State of Texas, the Board of Regents of The University of Texas System, UTMB, its officers, employees, and agents harmless from and indemnify each of them against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities, excluding attorney fees, for personal injury, death, or property damage resulting from the acts or omissions of County or its agents, or employees.**
- 1.2 Indemnification by UTMB. To the extent authorized by the laws and constitution of the State of Texas, UTMB agrees to hold County, its officers, employees, and agents harmless from and indemnify each against any and all claims, actions, damages, suits, proceedings, judgments, and liabilities, excluding attorney fees, for personal injury, death, or property damage resulting from the acts or omissions of UTMB or its agents, or employees.**
- 1.3 Insurance UTMB represents and warrants to County that UTMB shall maintain in full force and effect during the term of this Agreement self-funded professional liability coverage for the Medical Examiner and the Deputy Medical Examiners known as The University of Texas System Medical Malpractice Self-Insurance Plan Under no circumstances will the County be liable for an act of a UTMB physician, employee or agent. Under no circumstances will UTMB be liable for the act of a County employee or agent

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- 1.4 Catastrophic Events. The parties acknowledge and agree that this Agreement is not intended to provide services with respect to either man-made or natural disasters and other large-scale emergencies. Neither UTMB nor County shall be required to perform any term, condition, or covenant of this Agreement so long as such performance is delayed or prevented by acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, or any other cause not reasonably within the control of UTMB or County and which by the exercise of due diligence neither UTMB nor County is able, wholly or in part, to prevent or overcome. The parties agree to work together to secure assistance to the extent commercially reasonable from neighboring County Medical Examiners, local physicians or other entities capable of providing services required for investigating those deaths covered by this section. In the event of such an occurrence, County agrees to pay such additional fees as are reasonably necessary for UTMB to perform services pursuant to this Agreement.
- 1.5 Amendments. This Agreement may be amended when set forth in writing and signed by the parties to the Agreement.
- 1.6 Notice Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing and shall be mailed by certified or registered mail addressed as set forth below or at such other address as may be specified by written notice:

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UTMB William R Elger, CPA  
Executive Vice President/Chief Business and Finance Officer  
The University of Texas Medical Branch at Galveston  
301 University Boulevard, 5.113  
Route Number 0153  
Galveston, Texas 77555-0126

cc. Barbara Petit  
Sr. Administrator, Department of Pathology  
University of Texas Medical Branch at Galveston  
301 University Blvd.  
Galveston, Texas 77555-0527

County: Mr Lanny Brown  
Director of Community Services  
Fifth Floor  
The Galveston County Courthouse  
722 Moody  
Galveston, Texas 77550

cc: Mr. Harvey Bazaman  
Director, County Legal  
Fifth Floor  
The Galveston County Courthouse  
722 Moody  
Galveston, Texas 77550

All payments shall be made to UTMB in the following manner:

The University of Texas Medical Branch at Galveston  
Post Office Box 4786-762  
Houston, Texas 77210-4786

- 1.7 Term. Regardless of the date of execution, this Agreement shall be in effect from September 1, 2010 through August 31, 2011, unless terminated earlier as provided herein. A party may terminate this Agreement for any reason or for convenience by giving the other party ninety (90) days written notice of such intent to terminate.

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- 1.8 Assignment. Neither party may assign any of the rights or duties created by this contract without the prior written approval of the other party
- 1.9 Venue. This contract is governed by the laws of the State of Texas. Venue for any action arising out of this Agreement shall lie in Galveston County, Texas.
- 1.10 Mediation. Any disputes that may arise between the parties as to any provision of this Agreement will be submitted to mediation as a condition precedent to litigation
- 1.11 Severability. Any invalidity of any part of this contract will not cause the remaining parts hereof to be invalid.
- 1.12 Waiver. No waiver of any default by County in the performance of UTMB will constitute a waiver of any subsequent default.
- 1.13 Independent Contractor. UTMB recognizes that it is engaged as an independent contractor and acknowledges that County will have no responsibility to provide benefits normally associated with employee status. UTMB, in accordance with its status as an independent contractor, agrees that it shall conduct itself consistent with such status, that it will neither hold itself out as nor claim to be an officer or employee of the County, and that it will not make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the County, including, but not limited to, unemployment insurance benefits, social security coverage or retirement benefits
- 1.14 Earlier Contract. This Contract replaces the Contract entered into between the parties effective September 1, 2009

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1.15HIPAA COMPLIANCE:

County agrees to keep private and to secure any information provided by UTMB that is considered either Individually Identifiable Health Information (IIHI) by the Health Insurance Portability and Accountability Act of 1996, codified at 42 USC § 1320d through d-8 (HIPAA) or Protected Health Information (PHI) as promulgated in 45 CFR Part 164 (HIPAA Privacy Regulations) and 45 CFR Part 142 (HIPAA Security Regulations).. County agrees to only use and disclose PHI as required to perform the services outlined in this Agreement, which may include the proper management and administration of the Agreement and County may provide data aggregation services to the health care operations of UTMB. County will not use or further disclose PHI other than as permitted under this Agreement and County will use appropriate safeguards to prevent the use or disclosure of PHI for any reason other than as provided by the Agreement. County agrees to promptly notify UTMB of any use or disclosure of PHI not provided for in this Agreement. County agrees to notify UTMB of its corrective actions to cure any breaches as soon as possible. County understands that UTMB may terminate this Agreement immediately if County's actions are not successful in remedying the breach and UTMB may report the problem to the Secretary of Health and Human Services. County shall require any agents or subcontractors who receive PHI to be bound by the same restrictions and conditions outlined in this Agreement. County agrees to follow §164.524 (Access of Individuals to PHI), 164.526 (Amendment of PHI) and 164.528 (Accounting of Disclosures of PHI) of the HIPAA Privacy Regulations. County agrees to make its internal practices, books, and records relating to the use and disclosure

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of PHI received from or created or received by UTMB available to the Secretary of Health and Human Services or UTMB for purposes of determining the County's compliance with the HIPAA Privacy Regulations After County has completed working with or using PHI provided by UTMB, County agrees to return or destroy all PHI if feasible and if not feasible County agrees to continue to protect the PHI from wrongful uses and disclosures If County decides to destroy PHI provided by UTMB under this Agreement, County will keep a record of the proper destruction or provide UTMB with notice and certification of proper destruction of PHI.

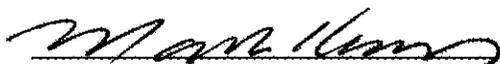
1 16 Entire Agreement. This contract constitutes the entire Agreement between the parties and no oral representation between the parties made prior to or after the execution of this contract will be given any force and effect unless reduced to writing herein.

**[Signature Page Follows]**

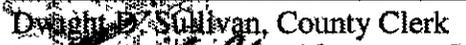
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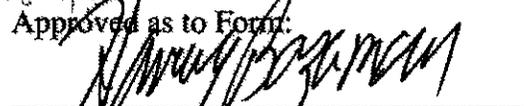
Executed this 22nd day of March, 2011.

GALVESTON COUNTY

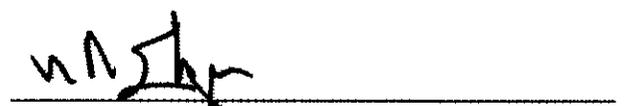
  
Mark Henry, County Judge

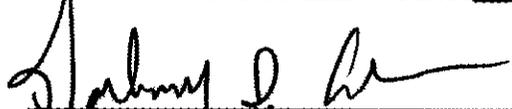
ATTEST:

  
  
Doughty B. Sullivan, County Clerk  
  
Deputy

Approved as to Form:  
  
Harvey Bazaman  
Director, Galveston County Legal Dept.

THE UNIVERSITY OF TEXAS MEDICAL  
BRANCH AT GALVESTON

  
William R. Elger, CPA  
Executive Vice President and Chief Business and Finance Officer **Content Reviewed**  
JAG/AG

  
Garland Anderson, M.D.  
Executive Vice President and Provost  
Dean, School of Medicine

Approved as to Form:

  
Joe A. Galvan, JD, MBA  
Associate Vice President and  
Deputy Chief Legal Officer

AGENDA

ITEM

#18



## **Section 2. Term**

This Agreement will be effective for all services rendered since October 1, 2010 and will stay in effect until Oct. 1, 2011. This agreement is renewable on an annual basis as may be agreed upon by the parties

Any party may terminate its participation in this Agreement by providing the other parties with written notice thirty (30) days prior to withdrawal. Notice by either party ends this agreement in its entirety. No reason for termination of this agreement is necessary other than a party's mere desire to end its participation in this contract.

## **Section 3 Services**

**GCHD** agrees to operate, furnish and manage a public emergency medical service within the Service Area. This service will be provided for the use and benefit of the parties, their inhabitants, visitors and all others who may have occasion to need and require prompt emergency medical service in connection therewith. For purposes of this Agreement, the term "public emergency medical service" shall mean and include service for the emergency treatment and transportation of persons in medical distress to an appropriate medical facility.

The parties acknowledge that **GCHD** will only be providing first responder services on most occasions. It is anticipated that transportation and other ambulance services will generally be handled by volunteer service providers located in the service area. In case a volunteer service provider is not available **GCHD** will provide ambulance services.

**GCHD** shall also provide all medical supplies required in connection with furnishing public emergency medical service. The operation or supervision of any hospital, clinic medical center, emergency room or other medical facility shall not be deemed to be included within this Agreement.

**GCHD** agrees to provide public emergency medical service from Sunday night at midnight until Friday night at midnight for each week during this agreement.

**GCHD** agrees to have at least two persons scheduled during daytime hours and one person during nighttime hours. All persons hired will be at least DSHS EMT-Paramedic certified.

The **Service Area** for this agreement is the Bolivar Peninsula area to include the Port Bolivar, Crystal Beach, Caplen and High Island communities. This includes all of Galveston County from south of the Intracoastal Waterway between the Bolivar Ferry Landing and the eastern border of Galveston County.

**GCHD** agrees to follow the acceptable standard of medical care within the medical community for treatment and transportation of its patients. **GCHD** also agrees to abide by all Federal, State and Local laws pertaining to the treatment and transportation patients and the reporting of calls

#### **Section 4. Insurance**

**GCHD** currently maintains third party liability, general liability, workers compensation and medical malpractice insurance through the Texas Municipal League and agrees to maintain the same or similar coverage for the life of this agreement.

#### **Section 5. Fees**

It is understood by the parties that **GCHD** will not normally transport patients; however, since the parties acknowledge that it may occur, **GCHD** agrees to follow the fee and fiscal management guidelines in this agreement.

**GCHD** shall publish a **Schedule of Fees** for the various services it renders to patients within the service area.

**GCHD** acknowledges that it must provide its emergency transfer services prior to any demand for payment.

For all users of **GCHD** for whom Medicare/Medicaid may be responsible to make payments, **GCHD** shall accept Medicare/Medicaid assignments for medically necessary transports, as determined by Medicare/Medicaid guidelines. **GCHD** shall also use its best efforts to pursue collection of Medicare/Medicaid required co-payments. If Medicare/Medicaid determines that transportation was not medically necessary, the individual transported shall be charged a fee in accordance **GCHD/Authority's Schedule Fees** except to the extent such charges are prohibited by law.

**GCHD** shall invoice for and use its best efforts to collect from any available source (e.g. direct patient pay or insurance) its charges based on its **Schedule of Fees** for all transports performed during the term of this Agreement. **GCHD** will continue to attempt collection of any outstanding invoice based on any service performed while this Agreement is in event even if the billing and collection occurs after termination of this Agreement

The collection of the fees permitted in this section shall be the sole responsibility of **GCHD**. Under no circumstances shall the **County** be responsible for any non-payments from any patients for any reason.

#### **Section 6. Fiscal Management**

**GCHD** agrees:

- to bill, receive and handle the revenues from all transports;
- to keep and maintain sound fiscal records recording all such transactions and billing;
- to have a fiduciary duty to **County**;
- that in accordance with 42 U.S.C , §1395x(V)(1)(I) (Social Security Act §1861(v)(1)(I) and 42 C.F.R., Part 420, Subpart D, §420.300, et seq., until the expiration of four (4) years after the furnishing of Medicare reimbursable services, upon proper written request, allow the Comptroller General of the United States, the Department of Health and Human Services, and their duly authorized representatives access to this Agreement and to **GCHD** books, documents and records (as such terms are defined in 42 C.F.R., §420.301) necessary to verify the nature and extent of cost of Medicare Reimbursable Services provided under this Agreement; and
- that if Medicare or Medicaid reimbursable services provided by **GCHD** under this Agreement are carried out by the means of a subcontract with an organization related to **GCHD**, and such related organization provides the services at a value or cost of \$10,000 or more over a twelve (12) month period, then the subcontract between **GCHD** and the related organization shall contain a clause comparable to the clause specified in the preceding sentence,
- to comply with all HIPAA rules and regulations; and
- that **County**, through its **County Auditor**, has the unfettered right to audit the financial records of **GCHD** relating to the services provided herein.

**Section 7. Payments by County**

For the services and covenants recited herein, the **County** agrees to pay **GCHD** the amount of \$286,400.00 per each year of this contract.

**GCHD** will bill and the **County** will pay on a quarterly basis. **GCHD** agrees to continue provide the services described in this agreement without additional payment from the County regardless of the amount of funds, or lack thereof, it receives from its revenue collection procedures.

**Section 8. Dispute Resolution and Venue**

The parties agree that all claims, disputes, and controversies arising out of or in relation to the performance, interpretation, application, or enforcement of this Agreement, including but not limited to an alleged breach thereof, shall be referred to mediation before, and as a condition precedent to, the initiation of any adjudicative action or proceeding.

The parties further agree that this Agreement is made, and shall be construed and interpreted under the laws of the State of Texas, unless preempted by an applicable federal law, and that venue for any legal action shall lie in Galveston County, Texas

**Section 9. Miscellaneous**

In case one or more of the provisions contained in this Agreement shall, for any reason held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained in the Agreement.

No attorney-client, accountant-client or other legal privilege will be deemed to have been waived by any party by virtue of execution of this Agreement.

This Agreement contains the entire Agreement between the parties hereto and may only be amended, altered, or revoked by written instrument signed by the parties hereto.

Any notice and/or statement required and permitted to be delivered shall be deemed delivered by depositing the same in the United States mail, certified with return receipt requested, postage prepaid, addressed to the appropriate party at the following addresses, or at such other addresses provided by the parties in writing:

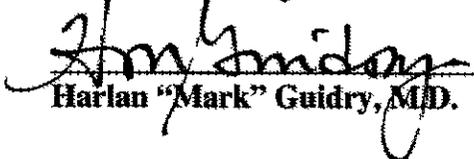
Chief Executive Officer  
Galveston County Health District  
1207 Oak Street  
La Marque, Texas 77568

County Judge  
County of Galveston  
722 Moody, 2<sup>nd</sup> Floor  
Galveston, Texas 77550

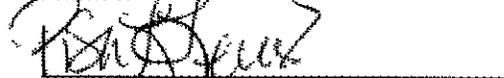
This Agreement may be executed in multiple counterparts, each of which shall be considered an original, but all of which shall constitute one instrument.

Executed this 22nd day of March, 2011.

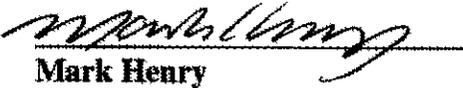
Galveston County Health District

  
Harlan "Mark" Guidry, M.D.

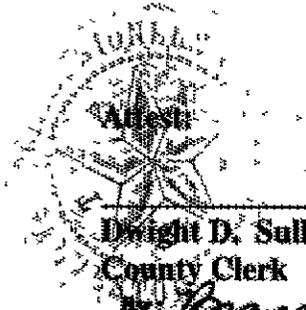
Attest:

  
Pisa Lewis

County of Galveston County



Mark Henry  
County Judge



---

Dwight D. Sullivan  
County Clerk

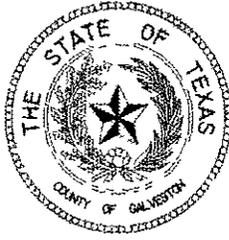
By  Deputy  
Brandy Chapman

Depts/Health District/Bohvar EMS 2011

AGENDA

ITEM

#19



## County of Galveston

**Lanny Brown**  
DIRECTOR, COMMUNITY SERVICES

March 22, 2011

The Honorable Mark Henry, County Judge  
And the Honorable Commissioner's Court  
The Galveston County Courthouse  
722 Moody  
Galveston, Texas 77550

Gentlemen

Attached is the 2011 Tobacco Settlement Report of the County Health Related Expenses.

This year's report shows spending in calendar year 2010 for non-reimbursed healthcare is at \$17,736,650.56. This includes a 15% administrative cost adjustment that brings the County's submission to \$20,397,148.14. This figure may change slightly in the final submission after review from the County Auditor's office. The 2011 submission is up this year significantly because the County changed its qualification criteria for indigent patients to 100% of the Federal Poverty Level.

In 2010 the County submitted \$16,153,940.12 shared the receipt of some \$92,300,000 available funds. I anticipate the funds to be submitted around April 15, 2011.

If you have additional questions, feel free to ask.

Best Regards,

A handwritten signature in cursive script that reads "Lanny Brown".

Lanny Brown



**PRO RATA TOBACCO SETTLEMENT DISTRIBUTION  
COUNTY EXPENDITURE STATEMENT – 2011**  
[www.dshs.state.tx.us/tobaccoSettlement](http://www.dshs.state.tx.us/tobaccoSettlement)

Name of County: GALVESTON

Provide the calendar year 2010 unreimbursed health care expenditures for your county within the categories designated below. The Agreement Regarding Disposition of Settlement Proceeds states that these expenditures shall be calculated as follows:

"The total annual unreimbursed health care expenditures for a county not wholly located within a hospital district are defined as all unreimbursed amounts, including unreimbursed jail health care, expended by such county for health care services to the general public during that year plus 15% of the total "

Allowable Expenditure Categories

- A. County indigent health care services: \$ 9,975,352.04
- B. <sup>1</sup>Unreimbursed jail health care: \$ 4,051,790.73
- C. <sup>2</sup>Additional unreimbursed personal health care services provided to the general public. (Use *Category C Expenditure Worksheet* to calculate this amount.) \$ 3,709,507.79
- D. <sup>3</sup>Other allowable expenditures: \$ ∅  
(This category should **ONLY** be completed if the *Non-Hospital District Public Hospital Expenditure Statement* regarding the sale or lease of a public health care facility applies to you. If applicable, insert the total from page 2 of that form in this category.)
- Total allowable expenditures: \$ 17,736,650.56  
(Expenditure Categories A+B+C+D)
- X 1.15 = \$ 20,397,148.14  
(Amount claimed by county for pro rata distribution in 2011)

**Pro Rata Tobacco Settlement Distribution  
County Expenditure Statement – 2011**

<sup>1</sup>Unreimbursed jail health care expenditures may be calculated using either of the following two methods. The total may include unreimbursed health care expenditures for juveniles held under Court commitment at county expense. Indirect costs must be excluded from the calculation.

(1) determine the total expenditures based on itemized health care expenses for prisoners over the entire year, subtracting any reimbursement received from entities outside your political subdivision to cover health care expenses for individual prisoners; or

(2) determine the total expenditures based on itemized health care expenses for the entire year and apply the following formula:

$$\text{Total Prisoner Health Care} \times \frac{\text{Unreimbursed Jail Population}}{\text{Total Jail Population}} = \text{Unreimbursed Health Care Expenses}$$

Attach a worksheet indicating which of the above methods you used to calculate unreimbursed jail health care expenditures, as well as the base numbers for your calculation.

---

<sup>2</sup>Expenditures in Category C must be for services such as a hospital district may provide. These are typically diagnostic and treatment services for individuals. Health care education, outreach, screening, laboratory services, counseling, and case management may be counted. Environmental services, such as mosquito control, water testing, and septic tank inspection may not be counted. Expenditures for population-based services not involving direct contact with an individual health care recipient, such as restaurant inspection, must also be excluded.

Complete the Attachment (page 4 of 4 of this expenditure statement), indicating the base numbers for your calculation of Category C expenditures.

---

<sup>3</sup>Note the following additional provision in the tobacco settlement agreement, Section 5.B(4):

"To the extent not already included, a political subdivision shall be eligible to include expenditures from the political subdivision reserve funds and other expenditures, to the extent they are verifiable, which are attributable to proceeds from the sale or lease of public health care facilities. To the extent that proceeds from the sale or lease of public health care facilities are represented by contractually obligated health care services for indigent residents of the political subdivision performed by the purchaser or lessee, such services shall be valued as if they had been reimbursed at Medicaid rates."

*If the above provision is applicable to your political subdivision, complete and attach the **Non-Hospital District Public Hospital Expenditure Statement** indicating the base numbers for your calculation of Category D expenditures*

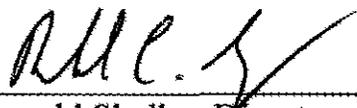
**AGENDA**

**ITEM**

**#20**

**Galveston County, Texas**  
**Consideration of Budget Amendments for**  
**Tuesday, March 22, 2011**  
**As Submitted by the Budget Officer**

<b>Fiscal Year</b>	<b>Amendment #</b>	<b>Description</b>
2011	11-055-0322-A	<b>Budget Office/General Government</b> – Budget request for additional funds for nuisance abatement to cover expenditures through the end of the fiscal year.
2011	11-056-0322-B	<b>Constable Precinct 8</b> – Budget request to reclassify position #4 in Constable’s office.
2011	11-057-0322-C	<b>Budget Office/Probate Court</b> –Budget request for supplemental pay for Administrative Judge.
2011	11-058-0322-D	<b>Budget Office/County Court #1</b> -Budget request for supplemental pay for Administrative Judge.
2011	11-059-0322-E	<b>Community Services</b> – Budget request for additional funds to cover final agreement with UTMB on Medical Examiner Contract.
2011	11-060-0322-F	<b>Facilities Services and Maintenance</b> -Budget request for pay period exemption.

Approved by:   
Ronald Shelby, Director of  
Finance and Administration

Date: 3/18/11

AGENDA

ITEM

#20a

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

Department: **Budget Office - General Government** Amendment No. **11-955-0322-A**  
 Date Submitted: **March 11, 2011** (Assigned by Budget Office)

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

**GENERAL EXPLANATION:**  
 Budget Request for additional funds for nuisance abatement to cover expenditures through the end of the fiscal year.  
 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: <b>1101-110000-5481000</b>	Line Item <b>Contract Services</b>	<b>70,000</b>	---
<b>TOTAL - Transfer Amount</b>		<b>\$ 70,000</b>	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No: <b>1101-110000-5428301</b>	Line Item: <b>Nuisance Abatement</b>	<b>70,000</b>	---
<b>TOTAL - Transfer Amount</b>		<b>\$ 70,000</b>	

**ADDITIONAL COMMENTS:**  
 This is a budget request from the Director of Professional Services to cover nuisance abatement expenditures through the end of the fiscal year. As of March 15, 2011, the expenditures and encumbrances are 100.46% of the 2011 adopted budget. Upon approval, the balance in the Nuisance Abatement line item will be \$69,536.

Departmental Authorization \_\_\_\_\_ Date \_\_\_\_\_  
 N/A \_\_\_\_\_ Date \_\_\_\_\_  
 Human Resources Department \_\_\_\_\_  
 Budget Office Authorization: *[Signature]* Date: **3/16/11**

**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: **3/22/11**

AGENDA

ITEM

#20b

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

Department	Constable Precinct #8	Amendment No 11-058-0322-B
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:**  
Request to reclassify position 4 in Constable Precinct #8 office

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	Auditor Use Only
		Annualized	Acct Balance Sufficient? (Y/N)
Acct No 1101-223800-5100000	Line Item Salaries (4)	-	---
<b>TOTAL - Transfer Amount</b>		\$ -	

Transfer TO	Account Description	Amount	Auditor Use Only
		Annualized	Acct Balance Sufficient? (Y/N)
Acct. No. 1101-223800-5100000	Line Item Salaries (4)	-	---
<b>TOTAL - Transfer Amount</b>		\$ -	

**ADDITIONAL COMMENTS:**  
This is a budget request from Constable Precinct #8 to change the title and grade of Position #4 in order that it will be in line with the duties and responsibilities of this position. There is zero effect on the budget

Dept.	Position #	Grade From-To	Budgeted Salary	Proposed Budgeted Salary	Annualized Increase or (Decrease)	Net Change	
						Current Fiscal Year	Current Salary Paid
Constable Pct #8	4	10N - 15D	\$37,548	\$37,548	\$0	-	\$37,548
Old Title Constable Clerk-Pct #8							
New Title Deputy Constable-Pct#8							
Fringe Benefits						-	
Net Change						\$ -	

Departmental Authorization <i>Kathy Blanch</i>	Date 3/16/11	Budget Office Authorization <i>Paul C. J.</i>	Date 3/16/11
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 3/22/11

AGENDA

ITEM

#20c

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

Department	Budget Office - Probate Court	Amendment No.11-057-0322-C
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 supplemental pay for Administrative Judge in Probate Court

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 1101-122300-5100000	Line Item: Salaries (Position 1)	3,750	---
1101-122300-5152102	Medicare-FICA	100	
1101-122300-5153000	Pension	300	
1101-122300-5154000	Alternate Plan	300	
<b>TOTAL - Transfer Amount</b>		<b>\$ 4,450</b>	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No 1101-122300-5100000	Line Item: Salaries (Position 1)	3,750	---
1101-122300-5152102	Medicare-FICA	100	
1101-122300-5153000	Pension	300	
1101-122300-5154000	Alternate Plan	300	
<b>TOTAL - Transfer Amount</b>		<b>\$ 4,450</b>	

**ADDITIONAL COMMENTS**

This is a budget request from the Director of Professional Services to request supplemental pay for the Administrative Judge for the Probate Court Judge. Historically, the Administrative Judge has been paid a supplemental pay of \$5,000 per year plus fringe benefits similar to the District Administrative Judge who is paid supplemental pay of \$5,000 from the state. The new Administrative Judge will be paid a supplement for nine months since they will be in office nine months during the 2011 fiscal year.

Departmental Authorization <i>Kathy Branch</i>	Date 3/16/11	Budget Office Authorization <i>Phil C. J.</i>	Date 3/16/11
---	-----------------	--	-----------------

**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

#20d

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

Department: Budget Office - County Court #1 Amendment No 11-050-0322-D  
 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 supplemental pay for Administrative Judge in County Court #1  
 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: 1101-122200-510000	Line Item: Salaries (Position 1)	3,750	---
1101-122200-5152102	Medicare-FICA	100	
1101-122200-5153000	Pension	300	
1101-122200-5154000	Alternate Plan	300	
<b>TOTAL - Transfer Amount</b>		<b>\$ 4,450</b>	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No: 1101-122100-510000	Line Item: Salaries (Position 1)	3,750	---
1101-122100-5152102	Medicare-FICA	100	
1101-122100-5153000	Pension	300	
1101-122100-5154000	Alternate Plan	300	
<b>TOTAL - Transfer Amount</b>		<b>\$ 4,450</b>	

**ADDITIONAL COMMENTS:**  
 This is a budget request from the Director of Professional Services to request supplemental pay for the Administrative Judge for the County Court #1 Judge. Historically, the Administrative Judge has been paid a supplemental pay of \$5,000 per year plus fringe benefits similar to the District Administrative Judge who is paid supplemental pay of \$5,000 from the state. The new Administrative Judge will be paid a supplement for nine months since they will be in office nine months during the 2011 fiscal year.

Departmental Authorization: Katny Bann Date: 3/16/11  
 Human Resources Department: \_\_\_\_\_ Date: \_\_\_\_\_  
 Budget Office Authorization: [Signature] Date: 3/16/11

**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

#20e

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

Department	Community Services	Amendment No 11-059-0322-E
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 additional funds needed to cover final agreement with UTMB on Medical Examiner Contract

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No 1101-110000-5481000	Line Item Contract Services	11,100	—
TOTAL - Transfer Amount		\$ 11,100	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No 1101-440100-5412130	Line Item Contract Services - M E	11,100	—
TOTAL - Transfer Amount		\$ 11,100	

**ADDITIONAL COMMENTS**

This is a budget request from the Community Services Director for additional funds to cover the final agreement with UTMB on the Medical Examiner contract. When the 2011 budget was adopted, the final agreement was not complete so an estimate of the contract cost was adopted.

This contract is to be presented to Commissioners Court on March 22, 2011 for their approval.

Departmental Authorization: Ray Brown Date: 3/12/11

Human Resources Department: N/A Date: \_\_\_\_\_

Budget Office Authorization: [Signature] Date: 3/16/11

**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 3/22/11

AGENDA

ITEM

#20f

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

Department Facilities Services and Maintenance Amendment No 11-060-0322-F  
 Date Submitted March 17, 2011 (Assigned by Budget Office)

**COMMISSIONER'S COURT ACTION**

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

**THIS PORTION MUST BE FILLED OUT**

**GENERAL EXPLANATION**

Budget request for a pay period exemption for position number 17

**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 1101-170100-5100000 1101-170100-5152102 1101-170100-5153000 1101-170100-5154000	Line Item Salaries (Pos 17) Medicare Pension Alternate Plan	\$ 4,300 100 400 400	—
<b>TOTAL - Transfer Amount</b>		<b>\$5,200</b>	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No 1101-170100-5100000 1101-170100-5152102 1101-170100-5153000 1101-170100-5154000	Line Item Salaries (Pos 17) Medicare Pension Alternate Plan	\$ 4,300 100 400 400	—
<b>TOTAL - Transfer Amount</b>		<b>\$5,200</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.  
 This position was vacated on March 17, 2011

Departmental Authorization  
  
 Kathy Branch  
 Human Resources Department

Date 3/18/11

Budget Office Authorization  
  
 P.H.C. J.  
 Date 3/18/11

**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 3/22/11

AGENDA

ITEM

#21

## **Grady, Patricia**

---

**From:** Powell, Rob  
**Sent:** Thursday, March 17, 2011 11:56 AM  
**To:** Grady, Patricia  
**Subject:** Commissioners Court Agenda Item - Agreements for Review and Execution  
**Attachments:** Voice T1 League City Excel Worksheet.xls, Voice T1 Dickinson EMS Excel Worksheet.xls, Voice T1 Galveston Old Courthouse Excel Worksheet.xls

**Importance:** High

Patricia,

Please include the attached 3 contracts for review by Commissioners Court

Explanation

The 3 contracts from TW telecom are to replace the existing voice trunk services currently supplied by AT&T and Verizon. Each contract is a three-year contract with the ability to extend the service on a month-to-month basis at the end of the term, and each contract is for service at a single specific location. Those locations are Old Courthouse, League City Annex, and OEM. By utilizing three locations for voice trunking services, it allows for the redundancy of service in case of emergencies or outages with no increase in cost to the County.

By converting our voice trunk services to TW telecom, the County can realize savings of \$5,000 to \$9,000 per month over our current vendors with no loss in service of any kind.

TW telecom was selected from among three other vendors via an RFP process through the Purchasing Department.

The contracts are under review by the Legal Department.

Regards, Rob

**Rob Powell**

Chief Information Officer  
Information Technology Department  
County of Galveston  
Ph 409-770-5409  
Cell 409-682-1093  
email [rob.powell@co.galveston.tx.us](mailto:rob.powell@co.galveston.tx.us)

Voice Service Order Form TW telecom

Paragraph 1 – County of Galveston

Replace with County of Galveston, a political subdivision of the State of Texas CHANGE MADE

Paragraph 4 – Customer is solely liable for and will indemnify, defend and hold TWTC harmless from all claims, demands, costs, damages, losses, liabilities and expenses of any nature arising from such breach, plus any costs and attorneys fees incurred by TWTC in enforcing this provision

Delete the above sentence Texas counties are constitutionally prohibited from entering into indemnification agreements CHANGE MADE

Paragraph 5 – Customer must indemnify, defend and hold TWTC harmless from all claims, demands, damages and expenses arising from or related to Customer’s breach of this provision

Delete the above sentence Texas counties are constitutionally prohibited from entering into indemnification agreements CHANGE MADE

Paragraph 8 - unless such inability was caused by the gross negligence or willful misconduct .

unless such inability was caused by the negligence, gross negligence or willful misconduct TWTC cannot agree to proposed change

Paragraph 9 - for successive month to month terms (or as otherwise stated in the Standard Terms and Conditions if applicable) unless either party notifies the other in writing thirty (30) days prior to the expiration of the then current term that it wishes to terminate the service

terms and conditions on a month to month basis and may, during each monthly renewal, be cancelled by Customer upon thirty (30) days prior written notice to TW telecom Holdings Inc for any reason, no reason, or for convenience

Added the following provision in this section “Upon expiration of the term, the service term will renew on month to month basis, any may, during each monthly renewal, be cancelled by either Party upon thirty (30) days prior written notice to the other Party for any reason, no reason, or for convenience ’

Under the Customer signatory area add

Attest

\_\_\_\_\_  
Dwight D Sullivan  
County Clerk

Approved as to form

\_\_\_\_\_  
Harvey Bazaman  
Galveston County Legal Dept Change Made

# Voice Service Order Form



<b>Contract Classification</b>
<b>NEW</b>

Master Services Agreement on File  
 TWTC Standard Terms and Conditions on File

<b>Date of Original on File.</b>	0/0/00
<b>Date of Original on File</b>	0/0/00

This Service Order is entered into by **tw telecom holdings inc** by and through its wholly owned subsidiaries that are certified to provide the services being ordered hereunder (collectively "TWTC") and **County of Galveston, a political subdivision of the State of Texas** ("Customer") it is effective upon execution by both Parties ("Effective Date")

The voice services described herein are governed by TWTC's applicable tariff or price list on file with the state public utilities commission or similar regulatory body (or, in the states of Oregon, Kentucky, Washington, North Carolina, Ohio and Indiana, they are governed by TWTC's Standard Terms and Conditions or Master Services Agreement executed by Customer, and in Ohio by TWTC's service catalog posted at [www.twtelecom.com](http://www.twtelecom.com))

Federal Subscriber Line Charges ("FSLC") will be assessed for VersiPak, ISDN PRIs, Digital and Analog Trunks, Complete Lines and Business Line services not a part of an integrated package. FSLC is not assessed for Converged Voice, Voice T1, IP Trunks, Channel 12, Complete Dynamic or VersiPak bundles. Updated FSLC rates are posted to the TWTC web site at [www.twtelecom.com](http://www.twtelecom.com) and are subject to change.

Customer may not use the services to provide voice content related services including, without limitation, chat lines. If Customer breaches this provision, TWTC may immediately terminate or suspend the services ordered hereunder and collect any applicable termination charges. Customer agrees to notify TWTC immediately if it breaches this provision.

Customer may not use the voice services as a substitute for carrier interconnection or switched access services and must immediately notify TWTC if it does so. If Customer is using service to support prepaid calling card calls, Customer acknowledges that any use of service for the transport of originating or terminating pre-paid calling card traffic is subject to the requirements outlined in the order contained in FCC 06-79 (June 30, 2006). Customer agrees to remit any intrastate or interstate access charges directly to the appropriate carrier. TWTC may disconnect services if the violation is not cured within 10 days following written notice.

TWTC's voice services are not designed for and do not accommodate the needs of resellers or other service providers who assign telephone numbers and services to non-affiliated end users. Unless special arrangements are agreed to in writing, TWTC does not support Customer's non-affiliated end users' ancillary services including, but not limited to, support for E911 addressing, local number portability, calling name delivery, end user billing, and directory listings.

Services provided herein are not designed for, but may be capable of being used by Customers with remote metering, supervisory control and alarm signaling. To the extent Customer uses services to facilitate remote metering, supervisory control and alarm signaling purposes, Customer is solely responsible for ensuring compatibility. Customer agrees that TWTC has no responsibility or liability for Customer's use of the Services for remote metering, supervisory control and/or alarm signaling.

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Upon expiration of the term, the service term will renew on month to month basis, any may, during each monthly renewal, be cancelled by either Party upon thirty (30) days prior written notice to the other Party for any reason, no reason, or for convenience.

Customer and the individual signing below represent that such individual has the authority to bind Customer to this Agreement.

<b>Customer Name</b>	County of Galveston, a political subdivision of the State of Texas		
<b>Service Address</b>	174 Calder Drive,	<b>Billing Address</b>	722 Moody Avenue, 2nd Floor
	League City, TX 77573-3679		Galveston, TX 77550-2317
<b>Term</b>	36 Months		

<b>Grand Total</b> (Detailed Price Description Below)	<b>Monthly Recurring Charges "MRC"</b>	\$1,074.52	<b>Non-Recurring Charges "NRC"</b>	\$0.00
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Additional charges may be assessed if Customer causes a delay in installation or if wiring is required between the service address and the network demarcation point.

tw telecom holdings inc  
 Signature: [Signature]  
 Print Name: Rick Sebelly  
 Title: Senior Director of Sales  
 Date: 3/3/11  
 Sales Person: John Van Tronk

Customer: County of Galveston, a political subdivision of the State of Texas  
 Signature: [Signature]  
 Print Name: Judge Mark Henry  
 Title: County Judge  
 Date: March 22, 2011  
 Attest: [Signature]  
 Dwight D Sullivan, County Clerk By: Brandy Chapman, Deputy  
 Approved as to Form: [Signature]  
 Harvey Bazaman, Galveston County Legal Dept

**Special Provisions for Individual Telephone Number (ITN's)** Excluding Services provided in Texas and Hawaii, each ITN requested by Customer hereunder, either at the time of this Service Order or thereafter, will be charged a \$0.15 MRC and a \$0.35 NRC. ITN rates for Services provided in Hawaii and Texas are specified in TWTC's applicable tariffs.

VOICE SERVICES VOICE T1		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Voice T1 - Inward ISP (PRI)	Flat	\$367.50	2	\$735.00	\$0.00	\$0.00
<Select Service>	<Select Usage Type>					
<Select Service>	<Select Usage Type>					
<Select Service>	<Select Usage Type>					
Voice T1 Feature	Please describe					
Voice T1 Feature	Please describe					
Voice T1 Feature	Please describe					

VOICE SERVICES INDIVIDUAL TELEPHONE NUMBERS (ITN s)		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Individual Telephone Number (ITN)		\$0.10	275	\$27.50	\$0.00	\$0.00
ITN - 100 numbers or less (HI)						
ITN - greater than 100 (HI)						

VOICE SERVICES LOCAL LOOP (VOICE)		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Local Loop (Voice)		\$156.01	2	\$312.02	\$0.00	\$0.00

LONG DISTANCE SERVICES FLEX CALL	Total Estimated Volume	Package Minutes of Usage (MOU)	IntraState - Rate Per Minute (RPM)	InterState - Rate Per Minute (RPM)	Unit Install	Total Install
Flex Call (Free Minutes)	10,001-50k	10,000				
FlexCall 1+			\$0.0300	\$0.0200		

By contracting for Long Distance Product(s), including without limitation minutes incorporated into bundled or integrated packages, Customer acknowledges that Customer has selected TWTC as the IntraLATA and InterLATA Long Distance toll provider.

Minimum initial per call charge is \$ 01 (one cent), and will be applied to all long distance calls.

If TWTC reasonably determines that 40% or more of Customer's long distance traffic results in TWTC incurring inter-carrier compensation costs that are at least 20% higher than Customer's contracted long distance rate, Customer agrees to enter into good faith negotiations with TWTC to increase the rate for long distance services. If the parties are not able to reach agreement regarding a new long distance rate, TWTC may discontinue providing the long distance services following 10 days written notice without further obligation.

**International Blocking Option:** Customer accepts international toll blocking option - Customer Representative Initials \_\_\_\_\_

For additional information regarding international toll blocking and international/offshore pricing (including Alaska, Hawaii, Puerto Rico, US Virgin Islands and Guam) for TWTC long distance services, please refer to the appropriate TWTC interstate or international Terms and Conditions/Price List documents available at [www.twtelecom.com](http://www.twtelecom.com).

<b>VOICE SERVICES TOTAL</b>			<b>\$1,074.52</b>			<b>\$0.00</b>
<b>LONG DISTANCE SERVICES TOTAL</b>			<b>\$0.00</b>			<b>\$0.00</b>

# Voice Service Order Form



<b>Contract Classification</b>
<b>NEW</b>

Master Services Agreement on File  
 TWTC Standard Terms and Conditions on File

<b>Date of Original on File</b>	0/0/00
<b>Date of Original on File</b>	0/0/00

This Service Order is entered into by **tw telecom holdings inc** by and through its wholly owned subsidiaries that are certified to provide the services being ordered hereunder (collectively "TWTC") and **County of Galveston, a political subdivision of the State of Texas** ("Customer") It is effective upon execution by both Parties ("Effective Date")

The voice services described herein are governed by TWTC's applicable tariff or price list on file with the state public utilities commission or similar regulatory body (or, in the states of Oregon, Kentucky, Washington, North Carolina, Ohio and Indiana, they are governed by TWTC's Standard Terms and Conditions or Master Services Agreement executed by Customer, and in Ohio by TWTC's service catalog posted at www.twtelecom.com)

Federal Subscriber Line Charges ("FSLC") will be assessed for VersiPak, ISDN PRIs, Digital and Analog Trunks, Complete Lines and Business Line services not a part of an integrated package. FSLC is not assessed for Converged Voice, Voice T1, IP Trunks, Channel 12, Complete Dynamic or VersiPak bundles. Updated FSLC rates are posted to the TWTC web site at www.twtelecom.com and are subject to change.

Customer may not use the services to provide voice content related services including, without limitation, chat lines. If Customer breaches this provision, TWTC may immediately terminate or suspend the services ordered hereunder and collect any applicable termination charges.

Customer may not use the voice services as a substitute for carrier interconnection or switched access services and must immediately notify TWTC if it does so. If Customer is using service to support prepaid calling card calls, Customer acknowledges that any use of service for the transport of originating or terminating pre-paid calling card traffic is subject to the requirements outlined in the order contained in FCC 06-79 (June 30, 2006). Customer agrees to remit any intrastate or interstate access charges directly to the appropriate carrier. TWTC may disconnect services if the violation is not cured within 10 days following written notice.

TWTC's voice services are not designed for and do not accommodate the needs of resellers or other service providers who assign telephone numbers and services to non-affiliated end users. Unless special arrangements are agreed to in writing, TWTC does not support Customer's non-affiliated end users' ancillary services including, but not limited to, support for E911 addressing, local number portability, calling name delivery, end user billing, and directory listings.

Services provided herein are not designed for, but may be capable of being used by Customers with, remote metering, supervisory control and alarm signaling. To the extent Customer uses services to facilitate remote metering, supervisory control and alarm signaling purposes, Customer is solely responsible for ensuring compatibility. Customer agrees that TWTC has no responsibility or liability for Customer's use of the Services for remote metering, supervisory control and/or alarm signaling.

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Upon expiration of the term, the service term will renew on month to month basis, any may, during each monthly renewal, be cancelled by either Party upon thirty (30) days prior written notice to the other Party for any reason, no reason, or for convenience.

Customer and the individual signing below represent that such individual has the authority to bind Customer to this Agreement.

<b>Customer Name</b>	County of Galveston, a political subdivision of the State of Texas		
<b>Service Address</b>	1352 FM 646	<b>Billing Address</b>	722 Moody Avenue, 2nd Floor
	Dickinson, TX 77539		Galveston, TX 77550-2317
<b>Term</b>	36 Months		

<b>Grand Total</b> (Detailed Price Description Below)	<b>Monthly Recurring Charges "MRC"</b>	\$1,915.37	<b>Non-Recurring Charges "NRC"</b>	\$0.00
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Additional charges may be assessed if Customer causes a delay in installation or if wiring is required between the service address and the network demarcation point.

tw telecom holdings inc  
 Signature: [Signature]  
 Print Name: Rick Sebaly  
 Title: Senior Director of Sales  
 Date: 3/31/11  
 Sales Person: John Van Tronk

Customer: County of Galveston, a political subdivision of the State of Texas  
 Signature: [Signature]  
 Print Name: Judge Mark Henry  
 Title: County Judge  
 Date: March 22, 2011  
 Attest: [Signature]  
 Dwight D. Sullivan, County Clerk by Brandy Chapman, Deputy  
 Approved as to Form: [Signature]  
 Harvey Bazaman, Galveston County Legal Dept

**Special Provisions for Individual Telephone Number (ITN's).** Excluding Services provided in Texas and Hawaii, each ITN requested by Customer hereunder, either at the time of this Service Order or thereafter, will be charged a \$0.15 MRC and a \$0.35 NRC. ITN rates for Services provided in Hawaii and Texas are specified in TWTC's applicable tariffs.

VOICE SERVICES VOICE T1		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Voice T1 - Inward ISP (PRI)	Flat	\$367.50	3	\$1,102.50	\$0.00	\$0.00
<Select Service>	<Select Usage Type>					
<Select Service>	<Select Usage Type>					
<Select Service>	<Select Usage Type>					
Voice T1 Feature	Please describe					
Voice T1 Feature	Please describe					
Voice T1 Feature	Please describe					

VOICE SERVICES INDIVIDUAL TELEPHONE NUMBERS (ITN's)		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Individual Telephone Number (ITN)		\$0.10	194	\$19.40	\$0.00	\$0.00
ITN - 100 numbers or less (HI)						
ITN - greater than 100 (HI)						

VOICE SERVICES LOCAL LOOP (VOICE)		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Local Loop (Voice)		\$264.49	3	\$793.47	\$0.00	\$0.00

LONG DISTANCE SERVICES FLEX CALL		Total Estimated Volume	Package Minutes of Usage (MOU)	IntraState - Rate Per Minute (RPM)	InterState - Rate Per Minute (RPM)	Unit Install	Total Install
Flex Call (Free Minutes)		10 001-50k	15,000				
FlexCall 1+				\$0.0300	\$0.0200		

By contracting for Long Distance Product(s), including without limitation minutes incorporated into bundled or integrated packages, Customer acknowledges that Customer has selected TWTC as the IntraLATA and InterLATA Long Distance toll provider.

Minimum initial per call charge is \$ 01 (one cent), and will be applied to all long distance calls.

If TWTC reasonably determines that 40% or more of Customer's long distance traffic results in TWTC incurring inter-carrier compensation costs that are at least 20% higher than Customer's contracted long distance rate, Customer agrees to enter into good faith negotiations with TWTC to increase the rate for long distance services. If the parties are not able to reach agreement regarding a new long distance rate, TWTC may discontinue providing the long distance services following 10 days written notice without further obligation.

**International Blocking Option** Customer accepts international toll blocking option - Customer Representative Initials \_\_\_\_\_

For additional information regarding international toll blocking and international/offshore pricing (including Alaska, Hawaii, Puerto Rico, US Virgin Islands and Guam) for TWTC long distance services, please refer to the appropriate TWTC Interstate or International Terms and Conditions/Price List documents available at [www.twtelecom.com](http://www.twtelecom.com).

<b>VOICE SERVICES TOTAL</b>				<b>\$1,915.37</b>		<b>\$0.00</b>
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<b>LONG DISTANCE SERVICES TOTAL</b>				<b>\$0.00</b>		<b>\$0.00</b>
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# Voice Service Order Form



<b>Contract Classification</b>
<b>NEW</b>

Master Services Agreement on File  
 TWTC Standard Terms and Conditions on File

<b>Date of Original on File</b>	0/0/00
<b>Date of Original on File</b>	0/0/00

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Customer and the individual signing below represent that such individual has the authority to bind Customer to this Agreement.

<b>Customer Name:</b> County of Galveston, a political subdivision of the State of Texas	
<b>Service Address:</b> 722 Moody Avenue, 2nd Floor Galveston, TX 77550-2317	<b>Billing Address:</b> 722 Moody Avenue, 2nd Floor Galveston, TX 77550-2317
<b>Term:</b> 36 Months	

<b>Grand Total</b> (Detailed Price Description Below)	<b>Monthly Recurring Charges "MRC"</b>	\$1,756.80	<b>Non-Recurring Charges "NRC"</b>	\$0.00
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Additional charges may be assessed if Customer causes a delay in installation or if wiring is required between the service address and the network demarcation point.

tw telecom holdings inc  
 Signature:   
 Print Name: Rick Sebaly  
 Title: Senior Director of Sales  
 Date: 3/31/11  
 Sales Person: John Van Tronk

Customer: County of Galveston, a political subdivision of the State of Texas  
 Signature:   
 Print Name: Judge Mark Henry  
 Title: County Judge  
 Date: March 22, 2011  
 Attest:   
 Dwight D Sullivan, County Clerk by Wendy Chapman, Deputy  
 Approved as to Form:   
 Harvey Bazaman, Galveston County Legal Dept

**Special Provisions for Individual Telephone Number (ITN's):** Excluding Services provided in Texas and Hawaii, each ITN requested by Customer hereunder, either at the time of this Service Order or thereafter, will be charged a \$0.15 MRC and a \$0.35 NRC. ITN rates for Services provided in Hawaii and Texas are specified in TWTC's applicable tariffs.

VOICE SERVICES VOICE T1		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Voice T1 - Inward (SP (PRI))	Flat	\$367.50	3	\$1,102.50	\$0.00	\$0.00
<Select Service>	<Select Usage Type>					
<Select Service>	<Select Usage Type>					
<Select Service>	<Select Usage Type>					
Voice T1 Feature	Please describe					
Voice T1 Feature	Please describe					
Voice T1 Feature	Please describe					

VOICE SERVICES INDIVIDUAL TELEPHONE NUMBERS (ITN's)		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Individual Telephone Number (ITN)		\$0.10	2403	\$240.30	\$0.00	\$0.00
ITN - 100 numbers or less (HI)						
ITN - greater than 100 (HI)						

VOICE SERVICES LOCAL LOOP (VOICE)		Unit Price	Quantity	Monthly Total	Unit Install	Total Install
Local Loop (Voice)		\$138.00	3	\$414.00	\$0.00	\$0.00

LONG DISTANCE SERVICES FLEX CALL	Total Estimated Volume	Package Minutes of Usage (MOU)	IntraState - Rate Per Minute (RPM)	InterState - Rate Per Minute (RPM)	Unit Install	Total Install
Flex Call (Free Minutes)	10,001-50k	15,000				
FlexCall 1+			\$0.0300	\$0.0200		

By contracting for Long Distance Product(s), including without limitation minutes incorporated into bundled or integrated packages, Customer acknowledges that Customer has selected TWTC as the IntraLATA and InterLATA Long Distance toll provider.

Minimum initial per call charge is \$ 01 (one cent), and will be applied to all long distance calls.

If TWTC reasonably determines that 40% or more of Customer's long distance traffic results in TWTC incurring inter-carrier compensation costs that are at least 20% higher than Customer's contracted long distance rate, Customer agrees to enter into good faith negotiations with TWTC to increase the rate for long distance services. If the parties are not able to reach agreement regarding a new long distance rate, TWTC may discontinue providing the long distance services following 10 days written notice without further obligation.

**International Blocking Option** Customer accepts international toll blocking option - Customer Representative Initials: \_\_\_\_\_

For additional information regarding international toll blocking and international/offshore pricing (including Alaska, Hawaii, Puerto Rico, US Virgin Islands and Guam) for TWTC long distance services, please refer to the appropriate TWTC interstate or international Terms and Conditions/Price List documents available at [www.twtelecom.com](http://www.twtelecom.com).

<b>VOICE SERVICES TOTAL</b>				<b>\$1,756.80</b>		<b>\$0.00</b>
<b>LONG DISTANCE SERVICES TOTAL</b>				<b>\$0.00</b>		<b>\$0.00</b>

AGENDA

ITEM

#22

**Interlocal Agreement  
Contract Services Transmittal Form**

From 12/Houston/102 (District/Division/Office)	Contact Person Christy Freeze Phone No 409-795-2250
Subject Peace Officer Enforcement Services for the Galveston/Port Bolivar Ferry Landing Operations	
Other Entity Galveston County	Contract Maximum Amount Payable \$2,000,000 00
Are any federal funds used in this contract? No	
Is the other party to this contract a county or a city? County <u> X </u> City _____ (A resolution from the Commissioners Court or an ordinance from the City Council must be included as Attachment D )  Is this contract worth \$1 million or more? Yes <u> X </u> No _____ (If the answer is yes, approval must be obtained by the Contract Advisory Team through the General Services Division )	
Was the standard interlocal or amendment format modified? Yes _____ No <u> X </u>  If modified, date of Contract Services approval _____  Modifications made are as follows	

THE STATE OF TEXAS §  
THE COUNTY OF TRAVIS §

**INTERLOCAL AGREEMENT**

**THIS CONTRACT** is entered into by the Contracting Parties under Government Code, Chapter 791 and Transportation Code, Chapter 201, Section 2 09

**I. CONTRACTING PARTIES:**

The Texas Department of Transportation	TxDOT
Galveston County, a political subdivision of the State of Texas acting by and through its County Commissioners' Court	Local Government

**II. PURPOSE:** To provide uniformed, armed peace officers and equipment for law enforcement, general surveillance, and traffic control for the Galveston/Port Bolivar Ferry Landing Operations

**III. STATEMENT OF SERVICES TO BE PERFORMED** The Local Government will undertake and carry out services described in **Attachment A**, Scope of Services

**IV. CONTRACT PAYMENT:** The total amount of this contract shall not exceed \$2,000,000 00 and shall conform to the provisions of **Attachment B**, Budget Payments shall be billed monthly

**V. TERM OF CONTRACT:** Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds If funds are not appropriated, this contract shall be terminated immediately with no liability to either party This contract begins when fully executed by both parties and terminates two years from the date that both parties have signed the agreements or when otherwise terminated as provided in this Agreement

**VI. LEGAL AUTHORITY:**

**THE PARTIES** certify that the services provided under this contract are services that are properly within the legal authority of the Contracting Parties

The governing body, by resolution or ordinance, dated 3/22/11, has authorized the Local Government to provide the Scope of Services

This contract incorporates the provisions of **Attachment A**, Scope of Services, **Attachment B**, Budget, **Attachment C**, General Terms and Conditions, and **Attachment D**, Resolution or Ordinance

**TxDOT**  
Texas Department of Transportation

---

BY   
AUTHORIZED SIGNATURE

Scott Stephenson  
Sr Contracts Attorney  
General Services Division

**LOCAL GOVERNMENT**  
Galveston County

---

BY   
AUTHORIZED SIGNATURE

Mark Henry  
County Judge

April 5, 2011  
DATE

March 22, 2011  
DATE

## ATTACHMENT A Scope of Services

The Local Government will provide uniformed, armed, peace officers and equipment for law enforcement, general surveillance, and traffic control for the locations, time periods, and hours to be determined by TxDOT

The officers on duty will

- 1 be in full uniform and armed at all times while on duty,
- 2 provide law enforcement, general surveillance, and traffic control for the dates, location, and time periods, as assigned,
- 3 project as much visibility as possible to the public during the entire scheduled shift through the presence of marked patrol vehicles and uniformed officers to deter speeding, vandalism, and any other types of undesirable behavior,
- 4 continue operations as mutually agreed upon and subject to the availability of manpower during conditions arising from force majeure such as hurricanes, floods, or other state and local major disasters,
- 5 ensure that transportation of alleged perpetrators will not interfere with the contract responsibilities of any officers on duty, and
- 6 perform a radio check and identify himself or herself by name, upon reporting for duty at the designated location

The Local Government will, subject to availability of manpower and equipment

- 1 supply equipment and vehicles for officers during their patrol,
- 2 provide the appropriate number of officers per shift in accordance with the requirements set by TxDOT,
- 3 be responsible for investigating in accordance with Galveston County Sheriff Office procedures all complaints against officers,
- 4 provide TxDOT with a contact name and telephone number of a designated representative to coordinate schedules, duties, and other items with TxDOT's representative, and
- 5 appoint a supervising officer to coordinate scheduling and duties to include mitigation of any traffic control of law enforcement matters with the designated TxDOT representative

TxDOT will

- 1 provide the Local Government with a contact name and telephone number of a designated representative to coordinate schedules, duties, and other items with the Local Government's representative,
- 2 establish logging in and reporting procedures for the Local Government to follow, and
- 3 terminate the contract as outlined in the provisions of Article 6, Attachment C, General Terms and Conditions, if the Local Government fails to have an officer on duty during TxDOT scheduled work hours any three times during the 24 month term of service
- 4 permit deputy sheriffs during their scheduled work hours to access such parts of the Ferry Landings and Ferry Boats as are necessary to perform the duties that have been assigned

**Right of Access** - If any party is the owner of any part of the location site needed to perform requested services, then that party shall permit the other party or their authorized representative access to the site to perform any activities required to carryout the work

**Extracurricular Activities** - The deputy sheriffs who will be providing the services called for in this Agreement will be doing so on an "Extracurricular Assignment Basis" This means that the services provided by such deputy sheriffs will be performed outside their regularly scheduled duty day Only TxDOT funds will be used to pay the deputy sheriffs The County is merely acting as a conduit for payment and will not be paying overtime to non-exempt employees, nor make any contributions to their various retirement plans No Officer shall be expected to, requested, required, or instructed by TxDOT to participate in the Extracurricular Assignment Program established by this Agreement

**ATTACHMENT B  
Budget**

The Local Government will be reimbursed the actual rate paid to the officer based on the following table

**Local Government's Hourly Rates/Rank**

<b>Rank</b>	<b>Hourly Rate</b>
Officer	\$35 00

The Local Government will be responsible for issuing invoices as the work is completed and work reports must be submitted to TxDOT's Houston District Office Invoice payments shall be made within 30 calendar days of receipt of a valid invoice

Invoices will be mailed to  
Texas Department of Transportation  
Houston District Office  
Attention Accounts Payable  
P O Box 1386  
Houston, Texas 77251-1386

**ATTACHMENT C**  
**General Terms and Conditions**

**Article 1. Additional Work**

- A If the Local Government is of the opinion that any assigned work is beyond the scope of this contract and constitutes additional work, it shall not perform the work and shall promptly notify TxDOT in writing of its opinion. The written notice shall present the relevant facts and show how the work constitutes additional work.
- B If TxDOT agrees the work constitutes additional work, TxDOT shall so advise the Local Government and a written amendment will be executed. The Local Government shall not perform any proposed additional work or incur any additional costs before the execution of an amendment.
- C TxDOT shall not be responsible for actions by the Local Government or for any costs incurred by the Local Government relating to additional work that is performed before an amendment is executed or that is outside the scope of the contract, as amended.

**Article 2. Amendments**

This contract may only be amended by written agreement executed by both parties before the contract is terminated.

**Article 3. Notice to Proceed**

If Attachment A requires a notice to proceed, the Local Government shall not proceed with any work or incur any costs until TxDOT issues a written notice to the Local Government authorizing work to begin. Any costs incurred by the Local Government before receiving the notice are not eligible for reimbursement.

**Article 4. Conflicts Between Agreements**

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract shall prevail.

**Article 5. Nonconforming Work**

If the Local Government submits work that does not comply with the terms of this contract, TxDOT shall instruct the Local Government to make any revisions that are necessary to bring the work into compliance with the contract. No additional compensation shall be paid for this work.

**Article 6. Termination**

This contract terminates at the end of the contract term, when all services and obligations contained in this contract have been satisfactorily completed, by mutual written agreement, or 30 days after either party gives notice to the other party, whichever occurs first. TxDOT shall compensate the Local Government only for those eligible expenses that are incurred during this contract and that are directly attributable to the completed portion of the work covered by this contract and only if the work has been completed in a manner satisfactory and acceptable to TxDOT. The Local Government shall neither incur nor be reimbursed for any new obligations after the date of termination.

**Article 7. Funding**

TxDOT shall pay for services from appropriation items or accounts from which like expenditures would normally be paid. Payments received by the Local Government shall be credited to the current appropriation items or accounts from which expenditures of that character were originally made. If for any reason subcontractors and suppliers, if any, are not paid before TxDOT reimburses the Local Government for their services, the Local Government shall pay the subcontractors and suppliers all undisputed amounts due for work no more than 10 days after the Local Government receives payment for the work unless a different time is specified by law. This requirement also applies to all lower-tier subcontractors and suppliers and must be incorporated in all subcontracts. If the Local Government fails to comply with this Article, TxDOT may withhold payments and suspend work until the subcontractors and suppliers are paid. The Local Government is authorized to submit requests for

reimbursement no more frequently than monthly and no later than ninety (90) days after costs are incurred

#### **Article 8. Basis for Calculating Reimbursement Costs**

TxDOT will reimburse the Local Government for actual costs incurred in carrying out the services authorized in Attachment A, Scope of Services, subject to the cost categories and estimated costs set forth in Attachment B, Budget. TxDOT shall compensate the Local Government for only those eligible expenses incurred during this contract that are directly attributable to the completed portion of the work covered by this contract, provided that the work has been completed in a manner satisfactory and acceptable to TxDOT. The Local Government shall not incur or be reimbursed for any new obligations after the effective date of termination. The Local Government shall bill TxDOT for actual travel expenses, not to exceed the limits reimbursable under state law. Out-of-state or out-of-country travel by the Local Government requires prior approval by TxDOT.

#### **Article 9. Gratuities**

Any person who is doing business with or who reasonably speaking may do business with TxDOT under this contract may not make any offer of benefits, gifts, or favors to employees of TxDOT. The only exceptions allowed are ordinary business lunches and items that have received the advanced written approval of the Executive Director of the Texas Department of Transportation.

#### **Article 10. Conflict of Interest**

The Local Government shall not assign an employee to a project if the employee

- A owns an interest in or is an officer or employee of a business entity that has or may have a contract with the state relating to the project,
- B has a direct or indirect financial interest in the outcome of the project,
- C has performed services regarding the subject matter of the project for an entity that has a direct or indirect financial interest in the outcome of the project or that has or may have a contract with TxDOT, or
- D is a current part-time or full-time employee of TxDOT.

#### **Article 11. Local Government Resources**

All employees of the Local Government shall have adequate knowledge and experience to enable them to perform the duties assigned to them. The Local Government certifies that it currently has adequate qualified personnel in its employment to perform the work required under this contract or will be able to obtain adequate qualified personnel from sources other than TxDOT. On receipt of written notice from TxDOT detailing supporting factors and evidence, the Local Government shall remove from the project any employee of the Local Government who is incompetent or whose conduct becomes detrimental to the work. Unless otherwise specified, the Local Government shall furnish all equipment, materials, supplies, and other resources required to perform the work.

#### **Article 12. Assignment Subcontracts**

A subcontract may not be executed by the Local Government without prior written authorization by TxDOT. Subcontracts in excess of \$25,000 shall contain all applicable terms and conditions of this contract. No subcontract will relieve the Local Government of its responsibility under this contract. Neither party shall assign any interest in this agreement.

#### **Article 13. Responsibilities of the Parties**

Each party acknowledges that it is not an agent, servant, or employee of the other party. Each party is responsible for its own acts and deeds and for those of its agents, servants, or employees.

#### **Article 14. Disputes**

The Local Government shall be responsible for the settlement of all contractual and administrative issues arising out of procurements entered in support of contract services. TxDOT shall be responsible for the settlement of any dispute concerning this contract unless the dispute involves a subcontract.

**Article 15. Records and Ownership**

- A The Local Government agrees to maintain all books, documents, papers, accounting records, and other evidence pertaining to costs at its office during the contract period and for four years from the date of final payment under the contract or until any impending claims are resolved. These materials shall be made available for inspection and copying by TxDOT, by the State Auditor's Office, and by their authorized representatives. If the contract is federally funded, these materials shall also be made available for inspection and copying by the U S Department of Transportation, the Office of the Inspector General, and the Federal Highway Administration.
- B After completion or termination of this contract, all documents prepared by the Local Government or furnished to the Local Government by TxDOT shall be delivered to and become the property of TxDOT. All sketches, photographs, calculations, and other data prepared under this contract shall be made available, on request, to TxDOT without restriction or limitation of further use.
- C TxDOT shall own all title to, all interests in, all rights to, and all intellectual property (including copyrights, trade and service marks, trade secrets, and patentable devices or methods) arising from or developed under this contract.
- D Except to the extent that a specific provision of this contract states to the contrary, all equipment purchased by the Local Government or its subcontractors under this contract shall be owned by TxDOT and will be delivered to TxDOT at the time the contract is completed or terminated.
- E The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

**Article 16. Reference to Costs Principles and Circulars**

Reimbursement with state or federal funds will be limited to costs determined to be reasonable and allowable under cost principles established in OMB Circular A-21, "Cost Principles for Educational Institutions," or OMB Circular A-87, "Cost Principles for State and Local Governments." The parties shall comply with the requirements of the Single Audit Act of 1984, P L 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.

**Article 17. Equal Employment Opportunity**

The Local Government agrees to comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented by Department of Labor regulations, 41 CFR Part 60. The Local Government agrees to consider minority universities for subcontracts when the opportunity exists. The Local Government warrants that it has developed and has on file appropriate affirmative action programs as required by applicable rules and regulations of the Secretary of Labor.

**Article 18. Nondiscrimination**

- A The Local Government shall comply with the regulations of the U S Department of Transportation relating to nondiscrimination in federally-assisted programs, including 49 CFR, Part 21, 23 CFR, Subchapter C, 41 CFR, Part 60-74 (the Regulations), and with Executive Order 11246, titled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in the Department of Labor Regulations (41 CFR Part 60).
- B The Local Government, with regard to the work performed during this agreement, shall not discriminate on the basis of race, color, sex, national origin, age, religion, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment.
- C In all solicitations either by competitive bidding or negotiation made by the Local Government for work to be performed under a subcontract, including procurements of materials and leases of equipment, but not including routine purchase orders, each potential subcontractor or supplier

shall be notified by the Local Government of the Local Government's obligations under this agreement and the Regulations

- D The Local Government shall provide all information and reports required by the Regulations and directives issued under the Regulations and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the Texas Department of Transportation or the U S Department of Transportation to be pertinent to ascertain compliance with the Regulations or directives. If any information required of the Local Government is in the exclusive possession of another who fails or refuses to furnish this information, the Local Government shall so certify to the Texas Department of Transportation or the U S Department of Transportation, whichever is appropriate, and shall set forth what efforts the Local Government has made to obtain the requested information
- E In the event of the Local Government's noncompliance with the nondiscrimination provision of this agreement, the Texas Department of Transportation shall impose such sanctions as it or the U S Department of Transportation may determine to be appropriate
- F The Local Government shall include the provisions of paragraphs A through E in every subcontract, including procurements of materials and leases of equipment, except routine purchase orders, unless exempt by the Regulations or directives. The Local Government shall take such lawful action with respect to any subcontract or procurement as the Texas Department of Transportation may direct as a means of enforcing these provisions, including sanctions for noncompliance. In the event the Local Government becomes involved in or is threatened with litigation with a subcontractor or supplier as a result of directions given by TxDOT, the Local Government may request the Texas Department of Transportation to enter into the litigation to protect the interests of the State. In addition, the Local Government may request the United States to enter into litigation to protect the interests of the United States

#### **Article 19. Compliance with Laws**

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations and with the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. After receiving a written request from TxDOT, the Local Government shall furnish TxDOT with satisfactory proof of its compliance with this Article

#### **Article 20. Cost Principles**

The parties shall comply with the cost principles established in OMB Circular A-87

#### **Article 21. Procurement and Property Management Standards**

The parties shall adhere to the procurement standard established in 49 CFR §18.36 and with the property management standard established in 49 CFR §18.32

#### **Article 22. Office of Management and Budget (OMB) Audit Requirements**

The parties shall comply with the requirements of the Single Audit Act of 1984, P L 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133

#### **Article 23. Disadvantaged Business Enterprise Program Requirements**

The parties shall comply with the Disadvantaged/Minority Business Enterprise Program requirements established in 49 CFR Part 26. The Local Government's program is subject to approval by TxDOT

#### **Article 24. Debarment Certifications**

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive federal funds and, when requested by TxDOT, to furnish a copy of the certification in accordance with Title 49 CFR Part 29 (Debarment and Suspension)

**Article 25. Lobbying Certification**

In executing this agreement, each signatory certifies that

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Developer shall complete and submit the federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions
- c. The parties shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly

By executing this agreement, the parties affirm this lobbying certification with respect to the Project and affirm this certification of the material representation of facts upon which reliance will be made. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 U S C §1352

Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure ]

**Article 26. Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented

**Attachment D  
Resolution or Ordinance**

**See Attached**

On this the 22<sup>nd</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 D. O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3;**  
**Kenneth Clark, Commissioner, Precinct No. 4; and**  
**Dwight D. Sullivan, County Clerk**

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

**Whereas**, there has been presented to the Commissioners' Court this day a proposed contract to be entered into between the County of Galveston and TxDot to provide law enforcement personnel to provide law enforcement services at the Bolivar Peninsula/Galveston Island Ferry Operations, and

**Whereas**, it is this Court's opinion that this Contract should be approved

**Now, Therefore**, be it **Ordered** that the above referenced Contract be and it is hereby **Approved**, effective March 22, 2011 and the County Judge be and he is authorized to execute it on behalf of the County of Galveston

**Upon Motion Duly Made and Seconded**, the above **Order** was unanimously passed on this the 22<sup>nd</sup> day of March, 2011

**County of Galveston, Texas**

By:

**Mark Henry, County Judge**

Attest:

**Dwight D. Sullivan, County Clerk**



AGENDA

ITEM

#23

NOTICE OF PROPOSED LOCAL OR SPECIAL  
LEGISLATION REGARDING SOLID WASTE DISPOSAL IN THE  
UNINCORPORATED AREA BOLIVAR PENINSULA  
IN GALVESTON COUNTY

Pursuant to Tex Const. Art 3 §56 and Tex Gov't Code Ch 313, notice is hereby given that upon the expiration of thirty days following the publication of this notice, a local or special legislation bill will be filed with the Texas Legislature.

The purpose of the local or special legislation is to grant the Commissioners Court of Galveston County authority to grant a franchise to an entity to establish mandatory solid waste pickup on the Bolivar Peninsula in Galveston County, to permit Galveston County to charge the entity fees for the granting of the franchise and to adopt Nuisance Abatement Procedures and penalties pursuant to the authority set forth in Texas Health and Safety Code, Chapter 343 against any person who fails or neglects to comply with the Commissioners' Court mandate to use the solid waste disposal service chosen by the Commissioners' Court

The entity would be able to charge a fee to residents and occupants of the Peninsula for its services

This notice is published pursuant to the Order of the Commissioners Court of Galveston County taken on March 22, 2011

By \_\_\_\_\_

\_\_B No

A BILL TO BE ENTITLED

AN ACT

authorizing the Commissioners' Court of Galveston County to grant an exclusive franchise for solid waste disposal services in unincorporated areas within their jurisdiction

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS

SECTION 1 Sec 364 0341 of the Health and Safety Code is created as follows

(a) In order to help provide for the public health and safety of its citizens and in order to help deter the dumping of litter, garbage, refuse, building materials and other matter upon state owned public beaches and within adjoining sand dunes, the Commissioners' Court of Galveston County may

(1) grant an exclusive franchise for solid waste collection and transportation services within the unincorporated areas known as the Bolivar Peninsula to a legal entity engaged in providing solid waste disposal services,

(2) offer solid waste disposal service to residents and occupants of the Bolivar

Peninsula,

(3) mandate the use of the service by those persons,

(4) Adopt Nuisance Abatement Procedures pursuant to the authority granted counties under Health and Safety Code, Chapter 343 against any person neglecting or otherwise failing to utilize such mandated services

(4) charge the franchisee fees for granting an exclusive franchise service,

(5) authorize the franchisee the authority to charge its customers reasonable fees for the use of its services, and

(6) establish the service as a utility separate from other utilities located in the Bolivar

Peninsula

(b) A contract for the granting of a franchise is exempt from the requirement established by

Local Government Code Section 263.023

(c) A fee for a service provided under this section may be collected by

(1) the county,

(2) a private or public utility that contracts with the county to provide the  
service, or

(3) another private or public entity that contracts with the county to collect the  
fees

( d ) A county may contract with a public or private utility to collect a fee for a service  
provided under this section The contract may

(1) require the billing of the fee within the bill for other utility services,

(2) allow a fee to be paid to the utility for billing and collecting the fee,

(3) require a system of accounting for fees collected by an entity other than the  
county, and

(4) contain other terms as agreed to by the parties

(e) To aid enforcement of the fee collection for the solid waste disposal service

(1) a county or the public or private entity that has contracted with the county to provide the  
service may suspend service to a person who is delinquent in payment of solid waste disposal

service fees until the delinquent claim is fully paid, and

(2) a public or private utility that bills and collects solid waste disposal service fees under this section may suspend service of that utility, in addition to the suspension of solid waste disposal services to a person who is delinquent in the payment of the solid waste disposal service fee until the delinquent claim is fully paid.

## SECTION 2 VIOLATION OF MANDATED USE OF THE SERVICE

Any person who fails or neglects to comply with the Commissioners' Court mandate to use the solid waste disposal service chosen by the Commissioners' Court shall be deemed to violate the provisions the abatement provisions adopted by the Commissioners' Court under Health and Safety Code Chapter 343 Subchapter C

3 EMERGENCY The importance of this legislation and the crowded condition of the calendars in both houses create an emergency and an imperative public necessity that the constitutional rule requiring bills to be read on three several days in each house be suspended, and this rule is hereby suspended, and that this Act take effect and be in force from and after its passage,

and it is so enacted

Depts /word/commser/garbage pick up bill

## CHAPTER 313. NOTICE FOR LOCAL AND SPECIAL LAWS

### Section

- 313 001 Notice
- 313 002 Publication or Posting of Notice for Laws Affecting Localities
- 313 003 Publication of Notice for Laws Primarily Affecting Persons
- 313 004 Proof of Publication or Posting
- 313 005 Introduction of Law

### Westlaw Electronic Research

See Westlaw Electronic Research Guide following the Preface

### § 313.001. Notice

A person who intends to apply for the passage of a local or special law must give notice of that intention as prescribed by this chapter

Acts 1985, 69th Leg, ch 479, § 1, eff Sept 1, 1985

### Historical and Statutory Notes

#### Prior Laws

Acts 1876, p 7  
GL vol 8, p 843  
Rev Civ St 1895, art 3260

Rev Civ St 1911, art 5494  
Acts 1977, 65th Leg, p 1406, ch 569, § 1  
Vernon's Ann Civ St art 2

### Cross References

City charters, see Vernon's Ann Const Art 11, §§ 4, 5  
Legal publications, see V T C A, Government Code § 2051 041 et seq  
Subjects prohibited, see Vernon's Ann Const Art 3, § 56

### Library References

Statutes ⇨ 8 5  
Westlaw Topic No 361  
C J S Statutes §§ 14 to 16

### Research References

#### Encyclopedias

TX Jur 3d Statutes § 38, Notice and Submission of Local or Special Laws  
TX Jur 3d Statutes VI a Ref, Divisional References

#### Treatises and Practice Aids

Brooks, 36 Tex Prac Series § 20 47, Election Duties-Local Law Notices

### Notes of Decisions

#### Local or special law defined 1 Presumptions and burden of proof 2

##### 1 Local or special law defined

A local or special law is one which relates to particular persons or things of the same class  
*Wallis v Williams* (1908) 101 Tex 395, 108 SW 153, *Hall v Bell County* (Civ App 1911) 138 SW 178

A "local act" is an act applicable only to a particular part of the legislative jurisdiction while a "special or private act" is a statute operating only on particular persons or private concerns  
*Vincent v State*, 1921, 235 SW 1084 Statutes ⇨ 77(1)

##### 2. Presumptions and burden of proof

The court, in the absence of proof to the contrary had to presume that the legislature in

**§ 313.001**  
Note 2

having adopted a local or special law, had complied with Const Art 3, § 57, and Rev Civ St 1895, art 3260 (now this section and § 313.002), and this was true, though the act

purported on its face to be a general law *Cra-  
vens v State* (Cr App 1909) 57 Tex Crim 135,  
122 S W 29, 136 Am St Rep 977 Statutes 283(1)

**LEGISLATIVE BRANCH**  
Title 3

**§ 313.002. Publication or Posting of Notice for Laws Affecting Localities**

(a) A person who intends to apply for the passage of a local or special law must publish notice of that intention in a newspaper published in the county embracing the locality the law will affect

(b) The notice must be published once not later than the 30th day before the date on which the intended law is introduced in the legislature

(c) The notice is sufficient if it contains a statement of the general purpose and substance of the intended law Publication of the particular form of the intended law or the terms used in the intended law is not required

(d) If the intended law will affect more than one county, the person applying for passage of the law must publish notice in each county the law will affect.

(e) If a newspaper is not published in the county, the person applying for passage of the law must post the notice at the courthouse door and at five other public places in the immediate locality in the county the law will affect.

(f) The posted notice must accurately define the locality the law will affect

(g) The notice must be posted for at least 30 days

Acts 1985, 69th Leg , ch 479, § 1, eff Sept 1, 1985

**Historical and Statutory Notes**

**Prior Laws**

Acts 1876, p 7  
G L. vol 8, p 843  
Rev Civ St 1895, arts 3260 to 3262, 3265

Rev Civ St 1911, arts 5494 to 5496, 5499  
Acts 1977, 65th Leg , p 1406, ch 569, § 1  
Vernon's Ann Civ St arts 2 to 4, 7

**Constitutional Provisions**

Vernon's Ann Tex Const Art 3, § 57 provides

"No local or special law shall be passed, unless notice of the intention to apply therefor shall have been published in the locality where the matter or thing to be affected may be situated, which notice shall state the substance of the

contemplated law, and shall be published at least thirty days prior to the introduction into the Legislature of such bill and in the manner to be provided by law The evidence of such notice having been published, shall be exhibited in the Legislature, before such act shall be passed"

**Library References**

Statutes 8 5  
Westlaw Topic No 361  
C J S Statutes §§ 14 to 16

**NOTICE FOR LOCALITIES**  
Ch. 313

**Evidence 2**  
Tolling of limitations periods

1. Tolling of limitations periods  
Where an employee on injured, and his petition to privilege of entering the court action, of which under Code was required to give advance was presented within two years

**§ 313.003. Publication of Notice for Laws Affecting Localities**

(a) If a resident of a county primarily affected by a law more than it will affect another in a newspaper published in that manner as if the law were published in that manner

(b) If the applicant for a law in a newspaper published in that manner Acts 1985, 69th Leg , ch 479, § 1

**Prior Laws:**  
Rev Civ St 1895, arts 3263, 3265

Statutes 8 5  
Westlaw Topic No 361  
C J S Statutes §§ 14 to 16

**§ 313.004. Proof of Publication**

(a) If publication of a law shall be made by the printed copy of the notice

(b) Proof of posting of a law by the affidavit of a person showing the fact of the publication

Acts 1985, 69th Leg , ch 479, § 1

**Prior Laws**  
Rev Civ St 1895, arts 3266, 3267  
Rev Civ St 1911 arts 5500, 5501

**NOTICE FOR LOCAL & SPECIAL LAWS**  
Ch. 313

**§ 313.004**

**Notes of Decisions**

**Evidence 2**  
Tolling of limitations period 1

running of limitations against an action for such injuries was tolled State v Elliott (Civ App 1919) 212 S W 695, error refused Limitation Of Actions ⇨ 131

**1. Tolling of limitations period**

Where an employee on a state railroad was injured, and his petition to the Legislature for privilege of entering the courts with his cause of action, of which under Const Art 3, § 57, he was required to give advance notice of 30 days, was presented within two years after injury, the

**2. Evidence**

The passage of the act is conclusive evidence that the required notice was given Moller v City of Galveston (Civ App 1900) 23 Tex Civ App 693, 57 S W 1116

**§ 313.003. Publication of Notice for Laws Primarily Affecting Persons**

(a) If a resident of this state intends to apply for passage of a law that will primarily affect persons and will not directly affect a particular locality more than it will affect another, the person applying for passage must publish notice in a newspaper published in the county in which the person resides in the same manner as if the law will affect the locality

(b) If the applicant is not a resident of this state, publication of notice in a newspaper published in Austin is sufficient

Acts 1985, 69th Leg, ch 479, § 1, eff Sept 1, 1985

**Historical and Statutory Notes**

**Prior Laws:**  
Rev Civ St 1895, arts 3263, 3264

Rev Civ St 1911, arts 5497, 5498  
Vernon's Ann Civ St arts 5, 6

**Library References**

Statutes ⇨ 8 5  
Westlaw Topic No 361  
C J S Statutes §§ 14 to 16



**§ 313.004. Proof of Publication or Posting**

(a) If publication of notice in a newspaper is required by law, proof of publication shall be made by the affidavit of the publisher accompanied by a printed copy of the notice as published

(b) Proof of posting may be made by the return of the sheriff or constable or by the affidavit of a credible person made on a copy of the posted notice showing the fact of the posting

Acts 1985, 69th Leg, ch 479, § 1, eff Sept 1, 1985

**Historical and Statutory Notes**

**Prior Laws**  
Rev Civ St 1895, arts 3266, 3267  
Rev Civ St 1911, arts 5500, 5501

Acts 1927, 40th Leg, p 42, ch 29, § 1  
Vernon's Ann Civ St arts 8, 9

**§ 313.004**

**LEGISLATIVE BRANCH  
Title 3**

**Library References**

Statutes ⇨8 5  
Westlaw Topic No 361  
C J S Statutes §§ 14 to 16

**§ 313.005. Introduction of Law**

When a local or special law is introduced in the legislature, the law must be accompanied by competent proof that notice was given.

Acts 1985, 69th Leg, ch 479, § 1, eff Sept 1, 1985

**Historical and Statutory Notes**

**Prior Laws.**  
Rev Civ St 1895, art 3267  
Rev Civ St 1911, art 5501

Acts 1927, 40th Leg, p 42, ch 29, § 1  
Vernon's Ann Civ St art 9

**Library References**

Statutes ⇨12  
Westlaw Topic No 361  
C J S Statutes §§ 21 to 22

**CHAPTER 314.**

<b>Section</b>	
314 001	System of Fisc
314 002	Cost Estimates
314 003	Attachment to
314 004	Equalized Edu

Bills or resolutions for which  
ments of this chapter,

See Westlaw Electronic Re

**§ 314.001. System**

The Legislative Budget  
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expenditure or diversio  
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Acts 1985, 69th Leg, ch 4

**Prior Laws:**

Acts 1973, 63rd Leg, p 67  
Vernon's Ann Civ St art 5

States ⇨12  
Westlaw Topic No 360  
C J S States §§ 7, 17

**Validity 1**

**1 Validity**

Vernon's Ann Civ St art 6  
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**§ 314.002. Cost Esti**

In preparing a fiscal  
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Acts 1985, 69th Leg, ch 4

AGENDA

ITEM

#24a

**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.)

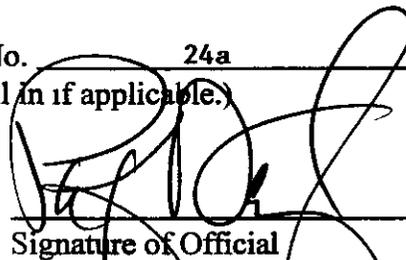
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( ) Real property is involved and \_\_\_\_\_ have an equitable or legal ownership with a fair market value of at least \$2,500.

( ) 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. 24a dated March 22, 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 22nd day of March, 2011.

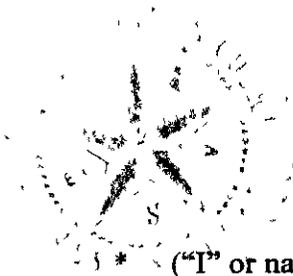
DWIGHT D. SULLIVAN , County Clerk  
Galveston County, Texas

By: Brandy Chapman  
Brandy Chapman Deputy

\* ("I" or name of relative or relationship)

\*\* (my, his, her)

\*\*\* (I, he, she)



COMMISSIONER'S COURT BUYOUT LIST 3/22/2011 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	R124960	Wocleby	Tom D & Melinda	16702 W Beach Rd Jamaica Beach TX	3/18/2010
2	4/14/2010	4204-0001-0011-000	R124961	Shubert	Linda E & Jack	16706 W Beach Rd Jamaica Beach TX	3/18/2010
3	4/14/2010	4204-0002-0010-000	R125001	Picoune	Arthur Jr & Christy Schulte	16734 W Beach Rd Jamaica Beach TX	3/18/2010
4	4/14/2010	4215-0000-0003-000	R125371	Jaminal	Coty	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 Vulpen	Pauline & Betty F Vallance	13913 Jamaica Beach Rd Jamaica Beach TX	3/20/2010
8	4/14/2010	4215-0000-0010-000	R125379	Murphy	Anne	16930 Beachnumber Jamaica Beach TX	3/16/2010
9	4/14/2010	1204-0000-0024-000	R172208	MISGeE	Webster R	2784 Hwy 87 Gilchrist TX 77617	4/1/2010
10	4/14/2010	4065-0000-0014-000	R179778	Vanciling	Wenly & Robert	2578 Houdry D. ve Crystal Beach TX 77650	3/18/2010
11	4/14/2010	4830-0000-0029-000	R179403	Jacobs	Dan	963 S. Sullivan ee Dr. Crystal Beach TX 77650	4/5/2010
12	4/14/2010	6040-0000-0029-000	R179921	Downs	Bradford K & Clara	2888 Tropicana Dr Crystal Beach TX 77650	3/16/2010
13	4/14/2010	6040-0000-0030-000	R179925	Meaux S	Lamont E	2910 Tropicana Dr Crystal Beach TX	3/17/2010
14	4/14/2010	6040-0000-0034-000	R179926	Brown	James N DDS	2916 Tropicana Dr Crystal Beach TX	3/16/2010
15	4/14/2010	6040-0000-0035-000	R179927	Wolfe	Larry	2920 Tropicana Cr Crystal Beach TX	3/17/2010
16	4/14/2010	7130-0000-0011-000	R180977	Speil	Lena J	2609 Tradewinds Cr Crystal Beach TX 77650	3/16/2010
17	4/14/2010	7130-0000-0012-000	R180976	Cowle	Mark	2793 Tradewinds Ln Crystal Beach TX	3/16/2010
18	4/14/2010	7130-0000-0013-000	R180979	Garza	Charles V	2789 Tradewind Ln Crystal Beach TX	3/16/2010
19	4/14/2010	7130-0000-0014-000	R180999	Bridwell	Ronald P	2764 Tradewind Ln Crystal Beach TX	3/16/2010
20	4/14/2010	7130-0000-0015-000	R181004	Franchalle	Robert	2782 Tradewind Ln Crystal Beach TX	3/16/2010
21	4/14/2010	7130-0000-0016-000	R181008	Andrues	Paul	2794 Tradewind Ln Crystal Beach TX	3/17/2010
22	4/14/2010	7130-0000-0017-000	R181011	Saller	James A	2912 Tradewind Ln Crystal Beach TX	3/16/2010
23	4/21/2010	1204-0000-0002-000	R172166	Sanchez	Eddie & Elizabeth	2618 Hwy 87 Gilchrist TX 77617	4/1/2010
24	4/21/2010	1204-0000-0004-000	R172168	Koxarik	Victor & Raince	2632 Hwy 87 Gilchrist TX 77617	4/1/2010
25	4/21/2010	1204-0000-0005-000	R172169	Poppey Jr	Lee Y	2640 Hwy 87 Gilchrist TX 77617	4/5/2010
26	4/21/2010	1204-0000-0017-000	R172207	Miller	Michael D	2728 Hwy 87 Gilchrist TX 77617	4/1/2010
27	4/21/2010	1204-0000-0018-000	R172202	Kirkland	Gloria	2736 Hwy 87 Gilchrist TX 77617	4/1/2010
28	4/21/2010	1204-0000-0023-000	R172207	Denter	Bruce & Leonard David	2782 Hwy 87 Gilchrist TX 77617	4/1/2010
29	4/21/2010	1204-0000-0024-000	R172212	Jones	Scott & Shannon	2810 Hwy 87 Gilchrist TX 77617	4/6/2010
30	4/21/2010	1204-0000-0028-000	R172213	Collin	Jeff & Ray	2820 Hwy 87 Gilchrist TX 77617	4/5/2010
31	4/21/2010	1204-0000-0032-000	R172216	Reedy	Jean M	2834 Hwy 87 Gilchrist TX 77617	4/5/2010
32	4/21/2010	1204-0000-0038-000	R172224	Sage	Hope	2886 Hwy 87 Gilchrist TX 77617	4/1/2010
33	4/21/2010	2270-0000-0006-004	R172060	Paul	John W	1426 Hwy 87 Gilchrist TX 77617	4/5/2010
34	4/21/2010	2865-0000-0007-000	R172068	Skaggs	John W	974 Baker Ln Gilchrist TX 77617	4/15/2010
35	4/21/2010	2865-0000-0008-000	R172069	Copen	Kyle & Nancy	972 Bluestem Gilchrist TX 77617	4/15/2010
36	4/21/2010	2867-0002-0003-000	R172207	Oehlers	Beth Lanel & Eddie	954 Elizabeth St Gilchrist TX 77617 Lots 33&4	4/1/2010
37	4/21/2010	2867-0002-0005-000	R172208	Oehlers	Beth Lanel & Eddie	950 Elizabeth St Gilchrist TX 77617	4/1/2010
38	4/21/2010	2867-0002-0006-000	R172209	Oehlers	Beth Lanel & Eddie	948 Elizabeth St Gilchrist TX 77617 Lots 6&7	4/1/2010
39	4/21/2010	2867-0002-0007-000	R172210	Oehlers	Beth Lanel & Eddie	946 Elizabeth St Gilchrist TX 77617	4/1/2010
40	4/21/2010	2867-0002-0008-000	R172211	Rogers	Beth Lanel & Eddie	978 Elizabeth St Gilchrist TX 77617	4/15/2010
41	4/21/2010	2867-0003-0003-000	R172224	Roberts	Marilyn	989 Elizabeth St Gilchrist TX 77617	4/1/2010
42	4/21/2010	2867-0003-0004-000	R172226	Giles Saunders	Lon	985 Elizabeth St Gilchrist TX 77617	4/1/2010

COMMISSIONER'S COURT BUYOUT LIST 3/22/2011 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	2988-0001-0005-001	R117283	Hyman	Barbara S	913 Mae St Gilchrist TX 77617	4/15/2010
44	4/21/2010	2968-0002-0001-000	R117285	Christinson	Barbara J E	988 Church St Gilchrist TX 77617	4/17/2010
45	4/21/2010	3636-0011-0000-011	R117287	De'Lisa	Teresa A	986 Alicia Dr Gilchrist TX 77617	4/17/2010
46	4/21/2010	3487-0021-0004-000	R117789	Hendrich	Paul Ray	1036 Black's Slip Rd Gilchrist TX 77617	4/17/2010
47	4/21/2010	2684-0083-0000-000	R117786	Rodriguez	Janet B	1748 Highway 87 Gilchrist TX 77617	4/17/2010
48	4/21/2010	7335-0002-0004-000	R117517	Kliment	Paul	944-A Beaumont St Gilchrist TX 77617	4/17/2010
49	4/21/2010	7071-0003-0087-000	R117821	McClellan	James D	3388 Searl Castle Crystal Beach TX 77650	4/17/2010
50	4/21/2010	3650-0013-0004-000	R117892	Rogers	Douglas & Marie	3117 Cedar Lane Crystal Beach TX 77650	4/17/2010
51	4/21/2010	3930-0013-0005-000	R117863	LeMay	Michael	5148 Cedar Lane Crystal Beach TX 77650	4/17/2010
52	4/21/2010	4050-0000-0276-000	R1179166	Hennery	Henry & Mary	2581 Holiday Dr Crystal Beach TX 77650	4/17/2010
53	4/21/2010	4050-0005-0329-000	R1179207	JURY	Gregory P	2828 Holiday Crystal Beach TX 77650	4/17/2010
54	4/21/2010	4467-0001-0008-000	R117928	Murphy	Robert & Carolyn	3398 Treasure Ln Crystal Beach TX 77650	4/17/2010
55	4/21/2010	6278-0001-0008-000	R1180417	Hawthorne	Steve A	2300 Island Crystal Beach TX 77650	4/17/2010
56	4/21/2010	6765-0001-0001-000	R118087	Blank	Monte B	2918 Gulf Dr Lots 1 827 Crystal Beach TX 77650	4/17/2010
57	4/21/2010	7120-0009-0169-000	R118075	Tantzen	Wendell	2817 Kadenwinds Crystal Beach TX 77650	4/17/2010
58	4/21/2010	7120-0011-0008-000	R1181094	Soltan	Sayed	2888 Tradewind Crystal Beach TX 77650	4/17/2010
59	4/21/2010	3658-0068-0069-000	R2177881	Renfrow	Tim	1644 Avenue J Crystal Beach TX 77650	4/17/2010
60	4/21/2010	3658-0000-0810-000	R2177896	Aleman	Soto	1862 Avenue J Crystal Beach TX 77650	4/17/2010
61	4/21/2010	2709-0011-0005-000	R281639	O'Brien	Chris M	3396 James St Crystal Beach TX 77650	4/17/2010
62	4/21/2010	0094-0120-0009-001	R364687	Wright	James H	1644 Hwy 87 Gilchrist TX 77617	4/17/2010
63	4/21/2010	0094-0120-0009-001	R364687	Cough	Deanna	918 Geary Ln Gilchrist TX 77617	4/17/2010
64	4/21/2010	0094-0101-0009-000	R368774	Paglia	David T	988 Mazzu St Gilchrist TX 77617	4/17/2010
65	4/21/2010	1204-0000-0036-004	R375451	Sage	Steve	2872 Hwy 87 Gilchrist TX 77617	4/17/2010
66	4/21/2010	3658-0000-0008-001	R386178	Criswell	Harold W	1948 Avenue J Crystal Beach TX 77650	4/17/2010
67	4/21/2010	4050-0000-0330-000	R405854	Drury	Gregory P	2624 Holiday Crystal Beach TX 77650	4/17/2010
68	4/21/2010	0094-0122-0003-003	R423404	Ventura	Gerald & Sandra	1414 Hwy 87 Gilchrist TX 77617	4/17/2010
69	4/21/2010	1825-0004-0019-000	R616022	Wright	Michael	913 Caplan Gilchrist TX 77617	4/17/2010
70	4/21/2010	7335-0002-0004-001	R611744	Kliment	Kelly	944-B Beaumont St Gilchrist TX 77617	4/17/2010
71	5/5/2010	1204-0000-0006-000	R172190	Sarman	Linda R	2648 Hwy 87 Gilchrist TX 77617	4/18/2010
72	5/5/2010	1204-0000-0023-000	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	2205-0000-0290-000	R172505	Carney	Lillie M	1412 Van Sant Gilchrist TX 77617	4/21/2010
75	5/5/2010	0094-0022-0000-000	R1738C1	Moore Jr	Teddy	1188 Bryans Ln Caplen TX 77617	4/20/2010
76	5/5/2010	2210-0003-0003-000	R176944	Akin	Stephen J	969 Johnson Rd Gilchrist TX 77617	4/16/2010
77	5/5/2010	2210-0003-0007-000	R176948	Woodsan	Michael	980 Lazy Lane Gilchrist TX 77617	4/16/2010
78	5/5/2010	3365-0011-0000-003	R177512	Brett	Mary E & Joseph L	975 Alicia Dr Gilchrist TX 77617	4/16/2010
79	5/5/2010	7335-0001-0002-002	R17817C	Russer-Beijer	Frank	981 Beaumont Ave Gilchrist TX 77617	4/16/2010
80	5/5/2010	1067-0000-0030-000	R178476	Hooper	Fred D Jr	2116 Gulf St Crystal Beach TX 77650	4/17/2010
81	5/5/2010	4050-0000-0333-000	R179208	Thornic 1	Patricia	2616 Holiday Dr Crystal Beach TX 77650	4/21/2010
82	5/5/2010	4050-0000-0242-000	R179215	Cramer	Alan	2574 Holiday Crystal Beach TX 77650	4/21/2010
83	5/5/2010	5135-0000-0043-000	R179477	Hebert	Alton John	849 Meyng Ln Crystal Beach TX 77650	4/21/2010
84	5/5/2010	2068-0012-0000-000	R18137E	C airer	Alan	1088 Hwy 87 Gilchrist TX 77617	4/21/2010
85	5/5/2010	6650-0009-0014-000	R186481	Hughes	Bernie & Allison	3592 Tarpon Way Crystal Beach TX 77650	4/19/2010

COMMISSIONER'S COURT BUYOUT LIST 3/22/2011 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
88	5/5/2010	1865-0000-0134-001	R214702	Jacobs	Dan	1142 Gulfview Rd Crystal Beach, TX 77650	4/22/2010
87	5/5/2010	3966-0000-0003-000	R217389	Nesb	Paul	1940 Avenue J Crystal Beach, TX 77650	4/15/2010
88	5/5/2010	3966-0000-0011-000	R217397	Henley	Terry	1937 Avenue J Crystal Beach, TX 77650	4/15/2010
89	5/5/2010	3966-0000-0012-000	R217398	Henley	Terry	1939 Avenue J Crystal Beach, TX 77650	4/15/2010
90	5/5/2010	7333-0000-0001-001	R293733	Thornton	Jack & Jennie	982 Austin Dr Gilchrist TX 77617	4/27/2010
91	5/12/2010	4107-0000-0021-002	R170402	Wall Jr	C.H	955 James Rd Gilchrist TX 77617	4/21/2010
92	5/12/2010	2295-0000-0043-000	R172655	Nguyen	Kim	1023 Mabry Gilchrist TX 77617	4/28/2010
93	5/12/2010	1835-0000-0016-000	R178923	Rosale Victoria	Ysidoro	998 Marjorie Gilchrist TX 77617	4/27/2010
94	5/12/2010	2276-0000-0033-000	R17332	Cramer	Alan	1140 Faggards Slip Gilchrist TX 77617	4/29/2010
95	5/12/2010	3565-0011-0000-001	R17511	Fulmer	Steven L & Nancy	999 Alicia Dr Gilchrist TX 77617	4/27/2010
96	5/12/2010	5010-0000-0063-000	R17964	Marzu	Thomas J	977 Mazzu St Gilchrist TX 77617	4/28/2010
97	5/12/2010	0894-0073-0000-000	R178142	Sartweile	Charles	1720 Hwy 87 Gilchrist TX 77617	4/15/2010
98	5/12/2010	4050-0000-0036-000	R179210	Mullins	Katherine J & Robert W	2596 Holiday Crystal Beach TX 77650	4/26/2010
99	5/12/2010	4050-0000-0074-000	R179214	Baker	John R	2590 Holiday Dr Crystal Beach TX 77650	4/26/2010
100	5/12/2010	4050-0000-0048-000	R179215	Gallas	Joe	2584 Holiday Crystal Beach TX 77650	4/26/2010
101	5/12/2010	4487-0001-0001-000	R174220	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	4/27/2010
102	5/12/2010	4487-0002-0002-000	R179240	Forey	Richard	3264 Prudersway Crystal Beach TX 77650	4/27/2010
103	5/12/2010	4980-0004-0002-000	R179429	Mullins	Katherine J & Robert W	968 Sringaree Dr Crystal Beach TX 77650	4/26/2010
104	5/12/2010	4345-0000-0000-000	R179580	Arnold	William	2188 Nory Waves Ln Crystal Beach TX 77650	4/28/2010
105	5/12/2010	4362-0001-0002-000	R18060	Cordt	E G	3550 Smiths Point Crystal Beach TX 77650	4/28/2010
106	5/12/2010	6300-0001-0004-000	R18030	Stree v	Steven	3530 Smiths Point Crystal Beach TX 77650	4/29/2010
107	5/12/2010	6570-0001-0011-000	R18044	Stern	Joan	2340 Trinidad Crystal Beach TX 77650	4/26/2010
108	5/12/2010	0066-0010-0000-000	R181130	Anderson	Martha	902 Martha s Vineyard Ln Gilchrist TX 77617	4/29/2010
109	5/12/2010	3220-0000-0211-000	R18218	Ballew	Mike & Margo	1342 Emerald Dr Crystal Beach TX 77650	4/26/2010
110	5/12/2010	3330-0001-0046-000	R216652	Sansone	Philip	2030 Seaside Dr Crystal Beach TX 77650	4/23/2010
111	5/12/2010	5655-0001-0017-000	R179448	Prosl	Theodore	1590 Gulf Rd Crystal Beach TX 77650	4/22/2010
112	5/19/2010	4107-0000-0008-000	R170388	Randall	Lionel	987 Cade St Gilchrist TX 77617	4/29/2010
113	5/19/2010	1204-0000-0000-000	R172193	Strells Gilchrist House	Kocurek Scott L & Michelle	2670 Hwy B Gilchrist TX 77617	4/29/2010
114	5/19/2010	2205-0000-0136-000	R172351	Berry	Yadnie	1413 Van Sant Gilchrist TX 77617	5/3/2010
115	5/19/2010	2205-0000-0447-000	R172665	Boudreau	David	1118 Mabry Gilchrist TX 77617	5/1/2010
116	5/19/2010	0054-0003-0000-000	R173789	Bauer	Arthur R & Gail E	950 Gordon Dr Caplen TX 77617	4/30/2010
117	5/19/2010	3064-0049-0000-000	R178686	Sisk	Dorothy	1608 Hwy 87 Gilchrist TX 77617	5/4/2010
118	5/19/2010	1590-0002-0021-000	R178884	Minochi	Marjanne	1014 Deens St Gilchrist TX 77617	5/11/2010
119	5/19/2010	2210-0002-0011-000	R178937	Wells	Ross & Daughtry Richard	1362 Keith Ave Gilchrist TX 77617	5/11/2010
120	5/19/2010	2210-0003-0014-000	R178955	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	4/28/2010
121	5/19/2010	2968-0001-0008-000	R177259	Atkinson	John S	988 Kirks Rd Gilchrist TX 77617	4/22/2010
122	5/19/2010	2958-0001-0006-000	R17726	Clark	Ronis & Barbara	992 Kirk Rd Gilchrist TX 77617	5/4/2010
123	5/19/2010	3216-0000-0002-000	R177224	Meadows	Bobby	1112 Faggard Slip Rd Gilchrist TX 77617	5/11/2010

COMMISSIONER'S COURT BUYOUT LIST 3/22/2011 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
124	5/19/2010	3685-0015-0064-000	R 77548	Shonka	Frank	990 Kirkpatrick Gilchrist TX 77617	5/19/2010
125	5/19/2010	3685-0015-0066-001	R17781	Robbins	Cliff	983 French Road Gilchrist, TX 77617	5/19/2010
126	5/19/2010	5010-0001-0019-000	R177961	Mazzu	Dorinda J & Anna M	989 Mazzu St Gilchrist TX 77617	4/29/2010
127	5/19/2010	1067-0000-0030-000	R 9467	Harvey Schneider	Mat, N, & Kenneth	865 Alberdie Dr. Crystla Beach TX 77650	5/5/2010
128	5/19/2010	675-0000-0015-000	R17851	frost	Jack	2389 Sand Driv* Crystal Beach TX 77650	5/7/2010
129	5/19/2010	4056-0000-0004-000	R179087	Gaspard	Norman & Regina	2601 Breaker Crystal Beach TX 77650	5/11/2010
130	5/19/2010	670-0001-0013-000	R180356	Hatch	Sherrie	3184 Gulf Castle Crystal Beach TX 77650	4/14/2010
131	5/19/2010	6850-0006-0016-000	R18643	Nichol	H G Sr esare of R Allan	3594 Tarpon Way Crystal Beach TX 77650	5/7/2010
132	5/19/2010	8134-0000-0016-000	R214284	Quinn	Robert G	1390 Gulf Crystal Beach TX 77650	5/8/2010
133	5/19/2010	3208-0000-0210-000	R21821E	Burgess	James C & Renie A	1346 Emerald Dr. Crystla Beach TX 77650	4/29/2010
134	5/19/2010	3100-0000-0033-000	R21629E	Umruh	James & Lullala	803 Surfview Emerald Beach TX 77650	5/11/2010
135	5/19/2010	3200-0000-0095-000	R21629	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	3736-0000-0088-000	R21707E				5/26/2010
138	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
139	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
140	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
141	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
142	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
143	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
144	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
145	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
146	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
147	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
148	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
149	5/26/2010	3736-0000-0088-000	R21707E				5/26/2010
150	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
151	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
152	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
153	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
154	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
155	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
156	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
157	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
158	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
159	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
160	5/26/2010	4107-0000-0020-000	R 70400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010

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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
161	6/2/2010	3075-0000-0006-000	R178520	Radley	Don/Radley Family LP	2402 Sand Drift Ln Crystal Beach TX 77650	5/18/2010
162	6/2/2010	5135-0000-0042-000	R179476	Hanson, Todd	Beachrock Trust	865 Meyng Dr Crystal Beach TX 77650	5/10/2010
163	6/2/2010	1845-0002-0016-000	R214636	Cramer	Alan	1848 Pompano Crystal Beach TX 77650	5/19/2010
164	6/2/2010	1845-0003-0004-000	R214656	Demena	Johnny	1800 Redfish Lane Crystal Beach TX 77650	5/17/2010
165	6/2/2010	1865-0000-0143-000	R214719	Hulsey	LMIH Trust	819 East Rd Crystal Beach TX 77650	5/13/2010
166	6/2/2010	6280-0010-0001-000	R218028	Plum	Beth & Russell	1762 Red Fish Ln Crystal Beach TX 77650	5/14/2010
167	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	Sally & Jessie	1275 Faggards Slip Gilchrist TX 77617	5/13/2010
170	6/2/2010	2205-0000-0197-000	R172421	Wheeler	Eileen	1071 Van Sant Gilchrist TX 77617	5/25/2010
171	6/2/2010	4040-0000-0026-000	R172894	Harwell	Michael	2552 Hwy 87 Gilchrist TX 77617	5/19/2010
172	6/2/2010	4040-0000-0031-000	R172899	Stronach	Donald A & Marjorie A	2548 Hwy 87 Gilchrist TX 77617	5/26/2010
173	6/2/2010	2210-0002-0007-000	R176935	McAbee	David	1376 Keith Ave Gilchrist TX 77617	5/18/2010
174	6/2/2010	2955-0002-0013-000	R177099	Fuseler	Harold & Elaine	977 Bay St Gilchrist TX 77617	5/24/2010
175	6/2/2010	4660-0018-0009-000	R177938	Johnston	Inwin B	989 Daigle Dr Gilchrist TX 77617	5/26/2010
176	6/2/2010	5670-0000-0176-000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	5/21/2010
177	6/2/2010	7120-0002-0028-000	R180786	Anisco	Ida Joyce	915 Driftwood Dr Crystal Beach TX 77650	5/25/2010
178	6/2/2010	3201-0013-0214-000	R216693	Cribbs	C Haden Jr	2023 Lakeview Dr Crystal Beach TX 77650	5/25/2010
179	6/2/2010	3201-0013-0215-000	R216695	Cribbs	C Haden Jr	2025 Lakeview Dr Crystal Beach TX 77650	5/25/2010
180	6/2/2010	6280-0010-0004-000	R218029	Umstead	Billy J & Yenko	1774 Redfish Ln Crystal Beach TX 77650	5/24/2010
181	6/2/2010	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 Pland	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	5/28/2010
184	6/16/2010	4040-0000-0022-000	R172890	Martino	Joseph	2518 Hwy 87 Gilchrist TX 77617	5/25/2010
185	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 & Lynne	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	6182-0000-0007-000	R178116	Brown	Chet Wayne	1047 Joy St Gilchrist TX 77617	6/8/2010
192	6/16/2010	7336-0000-0004-001	R178203	Tabor	Richard F & Anna J	957 Geary St Gilchrist TX 77617	5/31/2010
193	6/16/2010	7120-0012-0003-000	R181015	Smales	Fred	2824 Tradewinds Crystal Beach TX 77650	6/2/2010
194	6/16/2010	1866-0000-0129-001	R214660	Hogan	Claudine	1114 Gulfview Dr Crystal Beach TX 77650	5/26/2010
195	6/16/2010	2673-0000-0015-000	R215694	Casey	Mary	1245 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
188	6/30/2010	1640-0000-0002-000	R170267	Polk	Carol J	945 James Rd Gilchrist TX 77617	6/7/2010
189	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	6/26/2010
201	6/30/2010	1610-0001-0014-000	R176779	Black	Jamie & Bradley	1026 Dolphin Gilchrist TX 77617	6/10/2010
202	6/30/2010	2957-0001-0003-000	R177199	Weatherall	Margueta	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	6/20/2010
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 Meyring 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	3700-0000-0127-000	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	Seyre	George A & Connie M	997 Bluestein Gilchrist TX 77617	6/21/2010
224	7/7/2010	2956-0002-0005-000	R177133	Orosz	Emerc	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 Ship Rd Gilchrist TX 77617	6/20/2010
227	7/7/2010	3585-0005-0000-001	R177493	Kant	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	Baccalopi	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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No	Court Action Date	GCAD Number	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
235	7/7/2010	3201-0002-0044-000	Palmer	Charles D & Brenda S	800 Eastview Crystal Beach TX 77650	6/15/2010
236	7/7/2010	3956-0000-0004-000	Andrus	Jay L	1942 Avenue J Crystal Beach TX 77650	6/19/2010
237	7/7/2010	7315-0000-0003-000	Staub	Allan	827 Alma Crystal Beach, TX 77650	6/17/2010
238	7/7/2010	7315-0000-0005-000	Driscoll	Stephen	835 Alma Crystal Beach TX 77650	6/17/2010
239	7/7/2010	7120-0007-0008-000	Carver	David	2773 Tradewind Ln Crystal Beach TX 77650	6/21/2010
240	7/7/2010	2118-0000-0001-001	Lopez	Hilda	950 Linn Gilchrist TX 77617	7/13/2010
241	7/7/2010	2119-0000-0002-001	Drage Realty Associates	Joseph P Drago	850 Miami Gilchrist TX 77617	7/13/2010
242	7/28/2010	1204-0000-0010-000	Kantis	Dean A.	2680 Hwy 87 Gilchrist TX 77617	7/6/2010
243	7/28/2010	1204-0000-0021-000	Grossi	David	2762 Hwy 87 Gilchrist TX 77617	6/24/2010
244	7/28/2010	2205-0000-0009-000	Barnes	Diana	1058 Pennington Gilchrist TX 77617	6/30/2010
245	7/28/2010	4040-0000-0011-000	Cessac	Freddy R & Theta D	2444 Hwy 87 Gilchrist TX 77617	7/14/2010
247	7/28/2010	1590-0002-0013-000	Kantis	Dean A	2460 Hwy 87 Gilchrist TX 77617	7/6/2010
248	7/28/2010	1635-0000-0064-000	Estes	Dwain M	1008 Deens Gilchrist TX 77617	7/2/2010
249	7/28/2010	2955-0002-0008-000	Cormier	Andrew	1110 Beachfront Gilchrist TX 77617	7/13/2010
250	7/28/2010	2956-0002-0008-000	Williamson	Mary Jo	976 Gayle St Gilchrist TX 77617	7/13/2010
251	7/28/2010	2956-0003-0008-002	Werner	Jackie & Carolyn	1010 Gayle St Gilchrist TX 77617	6/24/2010
252	7/28/2010	2957-0002-0001-000	Summers	Kenneth	1008 Margaret Rd Gilchrist TX 77617	7/13/2010
253	7/28/2010	3585-0012-0000-002	Garcia	Betty	993 Margaret Rd Gilchrist TX 77617	7/13/2010
254	7/28/2010	3586-0023-0004-000	McCall Jr	Mary C & Cathy	981 Faggards Rd Gilchrist TX 77617	6/8/2010
255	7/28/2010	3586-0023-0006-000	McCall Jr	Leroy	987 Evans Gilchrist TX 77617	6/21/2010
256	7/28/2010	3587-0014-0009-000	Randall	Mary	979 Evans Gilchrist TX 77617	6/21/2010
257	7/28/2010	3587-0014-0011-000	Howard	John	1033 Gulf Supply Rd Gilchrist TX	7/13/2010
258	7/28/2010	3587-0021-0028-000	Wang	Niki	1039 Gulf Supply Rd Gilchrist TX 77617	7/13/2010
259	7/28/2010	7336-0000-0013-000	Gramer	Alan	1080 Blacks Slip Gilchrist TX 77617	6/22/2010
260	7/28/2010	4050-0000-0019-000	Hodge	Charles W	993 George St Gilchrist TX 77617	6/29/2010
261	7/28/2010	4050-0000-0332-000	Bland	Juliet & Steve	945 Gulf Rd Crystal Beach TX 77650	7/13/2010
262	7/28/2010	6285-0000-0008-000	McFerrin Tim Properties LLC	Tom	2612 Holiday Dr Crystal Beach TX 77650	6/28/2010
263	7/28/2010	5960-0350-0015-000	Desormeaux	Larry J	2698 Gillespie Crystal Beach, TX 77650	6/29/2010
264	7/28/2010	5960-0450-1003-001	Cartier	Daniel	1464 Front Ave Port Bolivar TX 77650	7/14/2010
265	7/28/2010	6280-0014-0009-000	LaGrappe	Bryan	1810 Houston Alley Port Bolivar TX 77650	6/23/2010
266	7/28/2010	6180-0000-0051-000	McCay	M A	841 Trout Blvd Crystal Beach TX 77650	7/14/2010
267	8/4/2010	4105-0000-0002-000	Hidalgo	Robert A	1128 Rollover Cr Gilchrist TX 77617	7/14/2010
268	8/4/2010	1825-0002-0004-002	Grenshaw	John E-Estate of Rosa A. Ch	955 Smith Rd Gilchrist TX 77617	7/14/2010
269	8/4/2010	2955-0001-0006-000	Chen	Anthony, Chi We	972 Dolly St Gilchrist TX 77617	7/16/2010
270	8/4/2010	2955-0003-0004-000	Playler	Craig	978 Bay Street Gilchrist TX 77617	7/14/2010
271	8/4/2010	2957-0003-0006-000	Oehlers	Eddie G & Bett Lanell	981 Gayle Gilchrist TX 77617	7/14/2010
					975 ELIZABETH ST GILCHRIST TX 77617	7/12/2010

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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	R177695	Krystapomis	James	1052 Faggards Rd. Gilchrist TX 77617	7/7/2010
274	8/4/2010	6180-0000-0013-000	R178069	Grail	Thomas & Jill	1047 Holver Cr Gilchrist TX 77617	7/15/2010
275	8/4/2010	1067-0000-0047-000	R178432	DeRouen	Jimmy D.	2100 Pond St Crystal Beach TX 77650	7/20/2010
276	8/4/2010	7073-0000-0050-000	R178724	REDERA LLC	Lesat, Debra-Maragat	3389 Sandcastle Ln Crystal Beach TX 77650	7/15/2010
277	8/4/2010	4487-0001-0004-000	R179225	Perkins	Robert & Lene	3280 Treasure Ln Crystal Beach TX 77650	7/15/2010
278	8/4/2010	6040-0000-0027-000	R179919	Cherry	Donald B	921 Bethune Dr Crystal Beach TX 77650	7/10/2010
279	8/4/2010	7120-0000-0008-000	R180897	Lanning	Michael	2754 Tradewind Cr Crystal Beach TX 77650	7/12/2010
280	8/4/2010	7120-0010-0019-000	R180998	Lanning	Michael	2758 Tradewind Cr Crystal Beach TX 77650	7/12/2010
281	8/4/2010	6550-0006-0010-000	R186430	Schaumburg	George J Jr	3590 Tanson Way Crystal Beach TX 77650	7/10/2010
282	8/4/2010	3200-0000-0226-000	R216135	Kirchoff	Steve & Jaque	1354 Emerald Ave. Crystal Beach, TX 77650	7/8/2010
283	8/4/2010	3200-0000-0286-000	R216788	Barnett	Kenneth John	701 Holiday Crystal Beach TX 77650	7/11/2010
284	8/4/2010	3586-0024-0000-004	R371923	Vargas	Raul	980 Ewins St Gilchrist TX 77617	7/9/2010
285	8/4/2010	0052-0008-0000-007	R389032	Fontinberry	David & Sandy	2586 Hwy 87 Gilchrist TX 77617	7/15/2010
286	8/4/2010	1825-0001-0006-000	R515250	Ingverson	John & Amy	975 Dolly Gilchrist TX 77617	7/15/2010
287	8/4/2010	1264-0000-0003-000	R172187	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
288	8/4/2010	1264-0000-0008-000	R172192	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
289	8/4/2010	1264-0000-0022-000	R172706	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
290	8/4/2010	1204-0000-0013-000	R177921	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
291	8/4/2010	2600-0000-0040-000	R177221	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
292	8/4/2010	2255-0000-0155-000	R172472	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
293	8/4/2010	2450-0000-0011-000	R177156	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
294	8/4/2010	2750-0000-0104-000	R180584	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
295	8/4/2010	7140-0017-0005-000	R181017	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
296	8/4/2010	5960-0474-0007-000	R201594	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
297	8/4/2010	5134-0000-0006-000	R214287	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
298	8/4/2010	5134-0000-0015-000	R214295	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
299	8/4/2010	1745-0001-0005-000	R216788	Jonnette et	David	492 Hwy 8 Gilchrist TX 77617	7/15/2010
300	8/4/2010						
301	8/4/2010						
302	8/4/2010						
303	8/4/2010						
304	8/4/2010						
305	8/4/2010						
306	8/4/2010						
307	8/4/2010	1925-0002-0019-000	R176893	Griffis	Debra	975 Jean St. Gilchrist TX 77617	8/24/2010
308	8/4/2010	2956-0004-0006-000	R177167	Franks	Willie B & Wilfred	1018 N Elizabeth St. Gilchrist, TX 77617	8/9/2010

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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
300	8/10/2010	1505-0000-0015-000	R170087	Kline	Sandra	2740 Collespie Crystal Beach TX 77650	8/10/2010
310	8/10/2010	6758-0000-0003-000	R170088	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
311	8/10/2010	6758-0000-0003-000	R170089	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
312	8/10/2010	6758-0000-0003-000	R170090	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
313	8/10/2010	6758-0000-0003-000	R170091	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
314	8/10/2010	6758-0000-0003-000	R170092	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
315	8/10/2010	6758-0000-0003-000	R170093	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
316	8/10/2010	6758-0000-0003-000	R170094	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
317	8/10/2010	6758-0000-0003-000	R170095	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
318	8/10/2010	6758-0000-0003-000	R170096	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
319	8/10/2010	6758-0000-0003-000	R170097	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
320	8/10/2010	6758-0000-0003-000	R170098	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
321	8/10/2010	6758-0000-0003-000	R170099	Hatch	Anna	2904 Gulfport Crystal Beach TX 77650	8/10/2010
322	8/8/2010	2955-0002-0006-000	R170090	Kirkpatrick	Henry	986 Gayle St Gilchrist TX 77617	8/20/2010
323	8/8/2010	7715-0028-0015-000	R213576	Curran	Patricia J	4812 Bayou Ln Hitchcock TX 77563	8/23/2010
324	8/8/2010	1865-0008-0121-000	R214684	Eschete-Hatchik	Karen A	824 East Rd Crystal Beach TX 77650	8/20/2010
325	8/8/2010	1865-0008-0122-001	R214685	Eschete-Hatchik	Karen A	820 East Rd Crystal Beach TX 77650	8/20/2010
326	8/8/2010	1865-0008-0122-002	R214686	Eschete-Hatchik	Karen A	818 East Rd Crystal Beach TX 77650	8/20/2010
327	8/8/2010	2671-0000-0003-000	R215574	Kline	Sandra	849 Lazy Ln Crystal Beach TX 77650	8/22/2010
328	8/8/2010	3200-0000-0508-000	R216488	Kline	Sandra	773 Townsend Crystal Beach TX 77650	8/22/2010
329	8/15/2010	4187-0000-0000-013	R125430	Bradley	Elizabeth	16501 Jamaica Beach Rd Jamaica Beach TX 77554	8/23/2010
330	8/15/2010	4040-0000-0025-000	R172893	Schoeman	Cary	2534 Hwy 87 Gilchrist TX 77617	8/24/2010
331	8/15/2010	2210-0003-0025-000	R176965	Quinn	Lisa & Phillip	1355 Keith Ave Gilchrist TX 77617	9/1/2010
332	8/15/2010	7120-0010-0001-000	R180996	McCracken	Ronald L	2750 Tradewind Crystal Beach TX 77650	8/29/2010
333	8/15/2010	1845-0002-0008-000	R214532	Brewer	Roy V	1816 Pompano Ln Crystal Beach TX 77650	8/14/2010
334	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	Hernaud	Albert	984 Pontiff St Gilchrist TX 77617	9/5/2010
336	9/22/2010	2900-0003-0001-000	R215872	Cnobs	C Haden	1885 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	8/29/2010	1284-0000-0001-000	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 Gold	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	Freeman	Bill & Patricia	966 S Stingaree Crystal Beach, TX 77650	9/8/2010
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 Wommack Crystal Beach TX 77650	3/8/2010
344	8/29/2010	1610-0004-0010-001	R309443	Davis	Charles	1047 Buck Shot Gilchrist TX 77617	9/8/2010

COMMISSIONER'S COURT BUYOUT LIST 3/22/2011 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	3776-0002-0012-000	R177372	Millwright	Serry	1061 Faggards Slip Gilchrist TX 77617	3/2/2011
346	10/12/2010	3565-0029-0017-000	R177615	Miranda	Lee & David	984 Rogers St Gilchrist TX 77617	3/2/2011
347	10/22/2010	1566-0019-0008-000	R177948	Alker	Joseph	968 Jaigle Dr Gilchrist TX 77617	3/1/2011
348	10/27/2010	4000-0033-0047-000	R215554	Denney	Danielle B	2028 Seaside Cr. al Beach TX 77650	10/25/2010
349	10/27/2010	3800-0060-0078-000	R217465	Kelly	Byron & Ketch	1951 Avenue G, Crystal Beach TX 77650	10/25/2010
350	10/27/2010	5152-0000-0010-000	R221412	Kay	Judy H	429 Atkinson Crystl Beach TX 77650	10/25/2010
351	1/6/2011	7956-0005-0004-002	R422906	Lehner	Robert Faith	1028 Mac S. Gilchrist TX 77617	10/25/2010
352	10/19/2010	7336-0000-0001-001	R178199	Wukoson	Sue	983 Butterfield Gilchrist TX 77617	5/20/2010
353	10/19/2010	5960-0500-1011-000	R208049	Barton	Ed W	2023 Galveston Ave Port Bolivar TX 77650	9/20/2010
354	10/15/2010	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 Deans S. Gilchrist TX 77617	5/15/2010
356	10/27/2010	7070-0000-0022-000	R178694	Mason	Brad & Monica	3390 Sand Castle Crystal Beach TX 77650	10/27/2010
357	10/27/2010	6068-0008-0000-000	R181371	Shaddock	Carroll Trustee	932 Martha S Vinyard Ln. Gilchrist TX 77650	10/27/2010
358	11/9/2010	7610-0001-0000-001	R176763	Tucker	Bruce	1045 Mae S. Gilchrist TX 77617	10/27/2010
359	11/9/2010	1035-0000-0048-000	R176848	Valley	Michael G	1160 Seachron Gilchrist TX 77617	10/27/2010
360	11/10/2010	3704-0000-0076-000	R172200	Flint	Edward & Patsy W	2718 Hwy 87 Gilchrist TX 77617	10/18/2010
361	11/10/2010	0054-0004-0000-000	R177855	Moyles	Alfred & Wanda	1772 Hwy 87 Gilchrist TX 77617	10/18/2010
362	11/10/2010	7025-0023-0000-000	R234415	Beck	Douglas E.	4504 Swan Dr. Hitchcock TX 77853	10/18/2010
363	11/10/2010	3597-0000-0000-000	R177842	Becker	John & Shirley	305 X Market Rd Hitchcock TX 77853	10/20/2010
364	11/10/2010	4467-0001-0000-000	R179222	Vickery	Annita	3388 Highway to Crystal Beach TX 77650	10/20/2010
365	11/10/2010	7725-0010-0000-000	R173222	Dietinger	Dennis L	4723 Crane Hitchcock TX 77853	10/20/2010
366	11/10/2010	5155-0000-0000-000	R177842	Becker	John & Shirley	305 X Market Rd Hitchcock TX 77853	10/20/2010
367	11/10/2010	5155-0000-0000-000	R177842	Becker	John & Shirley	305 X Market Rd Hitchcock TX 77853	10/20/2010
368	11/10/2010	7335-0002-0018-000	R178188	Fazlimanesh	Ardehshir & A. ren	975 Austin Dr. Gilchrist TX 77617	10/20/2010
369	11/10/2010	3313-0004-0054-000	R177511	Mart	Anna	3012 S. Hwy 87, Crystal Beach TX 77650	10/20/2010
370	11/10/2010	158-0020-0071-000	R17778	Shermans	Priscilla & David H	115 Black S Slip Gilchrist TX 77617	10/20/2010
371	11/10/2010	130-0001-0000-000	R18676	Boyer	Charles & Beverly	1077 Sandum Cr. Hwy 87 Beach TX 77617	10/20/2010
372	11/20/2010	4040-0000-0003-000	R172871	Fischer	John & Shirley	2394 Hwy 87 Gilchrist TX 77617	12/14/2010
373	11/20/2010	4040-0000-0004-000	R172872	Fischer	John & Shirley	2400 Hwy 87 Gilchrist TX 77617	12/14/2010
374	11/20/2010	4040-0000-0006-000	R172874	Connolly	Thomas	3408 Hwy 87 Gilchrist TX 77617	12/15/2010
375	11/20/2010	3585-0012-0000-003	R177526	Brown	James	985 Faggards Rd Gilchrist TX 77617	12/15/2010
376	11/20/2010	3585-0012-0000-004	R177527	Guthrie	Harry H & Beverly A	989 Faggard Rd Gilchrist TX 77617	12/15/2010
377	11/20/2010	7335-0002-0016-000	R178186	Self	Conne M	987 Austin Dr. Gilchrist TX 77617	12/15/2010
378	11/20/2010	1865-0000-0040-000	R515056	Clarke	Kenton	815 S O'Neal Crystal Beach TX 77650	12/15/2010
379	11/18/2010	3276-0000-0005-002	R377819	Gussen	Maribel Kay	3284 Faggard Slip Rd Gilchrist TX 77617	12/21/2010
380	2/9/2011	1810-0001-0000-000	R176778	Newton	Raymond	1030 Dolphin Rd Gilchrist TX 77617	1/14/2011
381	2/9/2011	1825-0002-0000-000	R176900	Charmants	Mike	902 Jean St Gilchrist TX 77617	1/14/2011
382	2/9/2011	2956-0004-0000-000	R177089	Lozano	Jose S. Ellen	1004 Elizabeth St Gilchrist TX 77617	1/14/2011
383	2/9/2011	3585-0001-0000-004	R177513	Dawson	Kathryn	985 Alice Dr Gilchrist TX 77617	1/14/2011
384	2/9/2011	3585-0002-0000-000	R177603	Chilton	Sandra Leland	984 Bob Rd Gilchrist TX 77617	1/13/2011
385	2/9/2011	3585-0000-0000-000	R177608	Bowell	Duffield	983 Leptons St Gilchrist TX 77617	1/13/2011
386	2/9/2011	7335-0001-0000-000	R178171	Mazzoli	James & Betty	985 Beaumont Ave Gilchrist TX 77617	1/13/2011
387	2/9/2011	7335-0002-0000-000	R178172	Almipri	Barbara & John	986 Beaumont St. Gilchrist TX 77617	1/13/2011
388	2/9/2011	4050-0000-0027-000	R179205	Festers	Connie	2632 Holiday Crystal Beach TX 77650	12/30/2010
389	2/9/2011	4467-0001-0000-000	R179239	Hogan	Melvin	3348 Treasure Ln Crystal Beach TX 77650	12/30/2010
390	2/9/2011	5335-0000-0000-000	R179578	Reedick	John E.	2184 Noisy Waves Crystal Beach TX 77650	1/17/2011
391	2/9/2011	5335-0000-0000-000	R179581	Lentolas	Corey	2185 Noisy Waves Crystal Beach TX 77650	1/17/2011
392	2/9/2011	4670-0000-0016-000	R215557	Black	Betty & James	867 Beall Crystal Beach TX 77650	1/17/2011
393	2/9/2011	1590-0002-0000-000	R288093	Becker	John	1018 Deans St Gilchrist TX 77617	1/3/2011

COMMISSIONER'S COURT BUYOUT LIST 3/22/2011 COURT ACTION DATE

No	Court Action Date	GLAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
394	2/16/2011	2119-0000-0011-000	R170365	Robert	Judith	843 Miami Gilchrist TX 77617	1/25/2011
395	2/16/2011	0045-0004-0006-000	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	1/25/2011
398	2/16/2011	2955-0002-0001-000	R177085	Heinz	Harry Frank	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	Robert	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	1/2/2011
402	2/16/2011	0064-0119-0000-000	R178221	Hufferc 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	R179220	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 Mazza St Gilchrist TX 77617	1/13/2011
408	2/16/2011	3587-0020-0003-001	R381104	Fredrick	Katherine Ann	1035 Blacks Slip Gilchrist TX 77617	1/27/2011
409	2/22/2011	4109-0000-0023-000	R170327	Drago	Josephina	956 Smith Dr Gilchrist TX 77617	1/27/2011
410	2/22/2011	1590-0002-0009-000	R176674	Schlicher	Jane	1023 Deens Rd Gilchrist TX 77617	1/31/2011
411	2/22/2011	1675-0003-0023-000	R176859	Allen	Richard & Shie Living Trust	1080 Beachmont Rd Gilchrist TX 77617	2/4/2011
412	2/22/2011	1675-0003-0023-000	R176866	Parriott	Helen	1100 Beachmont Rd Gilchrist TX 77617	2/4/2011
413	2/22/2011	3587-0013-0007-000	R177064	Zawasi	Edward	1090 Faggards Rd Gilchrist TX 77617	2/4/2011
414	2/22/2011	7935-0002-0006-000	R178179	Melisch-Denny	Diane	988 Beaumont Ave Gilchrist TX 77617	12/30/2010
415	3/8/2011	2118-0000-0002-002	R170276	Hearing	Samuel	no stus Gilchrist TX 77617	2/9/2011
416	3/8/2011	2119-0000-0009-000	R170364	Smith	Linda T	1835 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	Fussler	Elaire	985 Bay Street Gilchrist TX 77617	2/13/2011
419	3/8/2011	3586-0029-0015-002	R177612	Miranda	David & Leslie	990 Lepers St Gilchrist TX 77617	2/9/2011
420	3/8/2011	7335-0002-0010-000	R178182	Sandifer	Thibodeau Grothe	2142 Hwy 87 Gilchrist TX 77617	2/10/2011
421	3/8/2011	4050-0000-0333-000	R179210	Nicotra	Mary	2806 Holiday Crystal Beach TX 77650	2/9/2011
422	3/8/2011	4687-0001-0010-000	R179231	Saladin	Frances	3308 Treasure Ln Crystal Beach TX 77650	2/9/2011
423	3/8/2011	5670-0000-0179-000	R179889	Disch	Ralph	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	7120-0010-0006-000	R180352	Brown	Patrick	2768 Tradewinds Crystal Beach TX 77650	2/8/2011
427	3/8/2011	7120-0010-0005-000	R180352	Brown	Patrick	2770 Tradewinds Crystal Beach TX 77650	2/8/2011
428	3/8/2011	7120-0010-0005-000	R180352	Brown	Patrick	2772 Tradewinds Crystal Beach TX 77650	2/8/2011
429	3/8/2011	4050-0000-0338-000	R289308	Smith	Carole	2588 Holiday Crystal Beach TX 77650	1/15/2010
430	3/8/2011	3750-0000-0102-000	R291923	Hughes	Jess & 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	0054-0010-0000-000	R179807	Wilkes	Brenda	958 Duff Marenck 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	2956-0001-0007-002	R177257	Rozelle	Ray	982 Kings Rd Gilchrist TX 77617	2/16/2011
435	3/15/2011	2276-0003-0070-000	R177442	Sparks	Michael	1279 Waco Gilchrist TX 77617	2/9/2011
436	3/15/2011	3587-0002-0014-000	R177642	Henderson	Don	1063 Hamm Rd Gilchrist TX 77617	2/9/2011
437	3/15/2011	3587-0021-0040-000	R177804	Piazza 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	2/15/2011
439	3/15/2011	4467-0001-0014-000	R179235	Koehler	Michael	3326 Treasure Ln Crystal Beach TX 77650	2/9/2011
440	3/15/2011	7724-0000-0025-000	R213017	Riche	Ruth	4633 Hwy 6 Hitchcock TX 77563	2/15/2011
441	3/15/2011	3201-0003-0049-000	R216556	Doherty	Timothy & Michelle	2024 Seaside Crystal Beach TX 77650	2/13/2011
442	3/15/2011	6895-0000-0000-001	R218109	Beck	Charles & JoAnn	800 Mr. G Crystal Beach TX 77650	3/1/2011
443	3/15/2011	3685-0006-0000-001	R404043	Shields	Henry & Sharon	2210 Hwy 87 Gilchrist TX 77617	2/15/2011

COMMISSIONER'S COURT BUYOUT LIST 3/22/2011 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
444	3/22/2011	2118-0000-0004-002	R170282	Draper	E Linn	947 Casa Mare, Gilchrist TX 77617	3/3/2011
445	3/22/2011	0045-0003-0000-000	R171492	J Broussard Partnership	James C	951 Edson Ln Gilchrist TX 77617	2/28/2011
446	3/22/2011	0054-0019-0000-000	R173818	Knapp	Rebecca	958 Rabbit Run Gilchrist TX 77617	2/28/2011
447	3/22/2011	2958-0001-0000-002	R177248	Henson	Rodney & Donna	986 Kirks Rd, Gilchrist TX 77617	2/13/2011
448	3/22/2011	2958-0001-0000-001	R177298	Laney	James & Cheryl	985 Mae St, Gilchrist TX 77617	2/28/2011
449	3/22/2011	2958-0002-0012-000	R177275	Todnem	Daniel	981 Kirk Rd Gilchrist TX 77617	2/28/2011
450	3/22/2011	2958-0003-0003-000	R177282	Bynes, Williams	Sheila, James	988 Hebert St, Gilchrist TX 77617	2/22/2011
451	3/22/2011	3278-0002-0006-000	R177367	Robbins	Cliff & Shannon	1035 Faggards Slip Rd, Gilchrist TX 77617	2/13/2011
452	3/22/2011	3588-0025-0005-000	R177980	Tully	Ann	991 Bos Rd, Gilchrist TX 77617	3/2/2011
453	3/22/2011	4487-0001-0003-000	R179224	Lawton	George	3276 Treasure Ln, Crystal Beach TX 77650	2/11/2011
454	3/22/2011	4487-0001-0012-000	R179233	Martin	James & Lynda Kay	3318 Treasure Lane Crystal Beach TX 77650	3/8/2011
455	3/22/2011	5670-0000-0178-000	R178888	Christian	Wayne	2484 Gilmore St, Crystal Beach TX 77650	2/11/2011
456	3/22/2011	6285-0000-0005-000	R180087	Properties Lc	JFW	2880 Gillespie, Crystal Beach TX 77650	3/1/2011
457	3/22/2011	6550-0001-0014-000	R186382	Babin	Brian	3630 Tarpon Way Crystal Beach, TX 77650	4/16/2010
458	3/22/2011	6550-0001-0015-000	R186383	Babin	Brian	3620 Tarpon Way Crystal Beach, TX 77650	4/16/2010
459	3/22/2011	6550-0001-0016-000	R186384	Babin	Brian	3610 Tarpon Way Crystal Beach, TX 77650	4/16/2010
460	3/22/2011	7725-0003-0034-000	R213100	Garcia	Felicita	4623 Pelican, Hitchcock, TX 77563	2/15/2011
461	3/22/2011	3201-0004-0051-000	R216557	Moore	Slave	2020 Seaside, Crystal Beach TX 77650	2/15/2011
462	3/22/2011	3201-0004-0055-000	R216562	Tucker	John & Vicki	2008 Seaside, Crystal Beach TX 77650	3/3/2011
463	3/22/2011	3958-0000-0008-000	R217395	Lasater	Debra	1956 Avenue J, Crystal Beach TX 77650	2/25/2011
464	3/22/2011	2875-0000-0020-000	R221789	Fulkert	Dennis & Patricia	329 Atkinson, Crystal Beach TX 77650	2/13/2011
465	3/22/2011	8897-0000-0001-000	R425053	Williams	Gene & Ruth	2514 E Howell, Crystal Beach TX 77650	2/3/2011

Contracts to be signed on 3/22/2011  
Total Contracts

22  
465

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3<sup>rd</sup> day of March, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and E. Linn Draper, ("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: 947 Cass Mare, Gilchrist TX 77617, Legal Description: ABST 31 R BARROW E 200 FT OF LOT 4 CADE SD SO HWY 87 & ADJ TRACT.

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 \$262,500.00 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 \$262,500.00 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 \$250,000.00 and structural damage from wind insurance of \$96,035.00 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 \$66,961.00 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 \$350,000 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.

7/1/11

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

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

DATED this 3<sup>rd</sup> day of March, 2011.

E. L. Draper  
Seller Signature

E. Luan Draper  
Seller Printed Name

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight Sullivan  
Dwight Sullivan  
County Clerk

COMMISSIONER OF GALVESTON COUNTY TEXAS

3/11/11

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3<sup>rd</sup> day of March, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and E. Linn Draper, ("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: 947 Casa Mare, Gilchrist TX 77617, Legal Description. ABST 31 R BARROW E 200 FT OF LOT 4 CADE SD SO HWY 87 & ADJ TRACT

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 \$262,500.00 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 \$262,500.00 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 \$250,000.00 and structural damage from wind insurance of \$96,035.00 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 \$66,861.00 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 \$350,000.00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understands that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

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

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

DATED this 3<sup>rd</sup> day of March, 2011

E. Linn Draper  
Seller Signature

E. Linn Draper  
Seller Printed Name

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight Sullivan  
Dwight Sullivan  
County Clerk

## 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 **J Broussard Partnership, ("Seller")**, regardless of the number of signatories

**County** is acting under a federal grant from the Texas Division of Emergency Management (1DEM) 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 951 Edson Ln Gilchrist TX 77617 Legal Description Abstract 45, Page 12 T Branch Survey, Tract 3

**Seller** represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$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 **\$196,000 00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$158,600 00** and structural damage from wind insurance of **\$79,261 00** and **\$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0 00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$0 00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of **\$95 000 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

R171492

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

DA IFD this 1<sup>st</sup> day of March, 2011

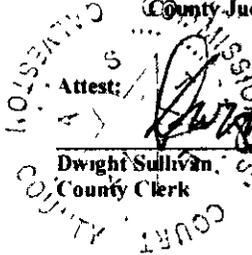
Jules Broussard, Partner  
Seller Signature

J Broussard Partnership  
Seller Printed Name

Galveston County

By. Mark Henry  
Mark Henry  
County Judge

Attest: Dwight Sullivan  
Dwight Sullivan  
County Clerk



R171492

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 6 day of March, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Rebecca Knapp, ("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 Rabbit Run Gilchrist TX 77617, Legal Description ABST 54 W K DALTON SURVEY TR 19 2 754 ACRES and ABST 54 PAGE 10 W K DALTON SUR TR 2 0 238 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 **\$208,125.00** 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 **\$208,125.00** 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 **\$350,000.00** with deductions for any insurance payment received by **SELLER** for structural damage from flood insurance of **\$201,300.00** and structural damage from wind insurance of **\$25,214.91** and **\$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **\$0.00** for Other Needs Assistance (ONA) for which **SELLER** cannot document as expended on repair of the damaged structure, and a reimbursement of **\$6,162.50** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of **\$277,500.00**
- 4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to **County** **Seller** also agrees to execute now and in the future, any and all documents required by **County** and/or **GDEM** to complete this transaction and to comply with **County**, state or federal regulations relating to the federal grants
- 7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal
- 8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**
- 9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed
- 10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

1173818



## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 25 day of Feb, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Pam George, Rodney George, and Donna Henson, ("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 996 Kirks Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT B BLK 1 DELMAR 4 HWY 87 & DOLPHIN ST.

### 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 \$69,375.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$69,375.00 payable at closing after the acceptance of this Agreement and approval of Seller's title.
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$92,500.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$0.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits.
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises.
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R11/248

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

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

DATED this 25 day of Feb., 2011

Pam George  
Seller Signature

Pam George

Pam George  
Seller Printed Name

Rodney George  
Seller Signature

RODNEY L. GEORGE

Rodney George  
Seller Printed Name

Donna Henson  
Seller Signature

DONNA HENSON

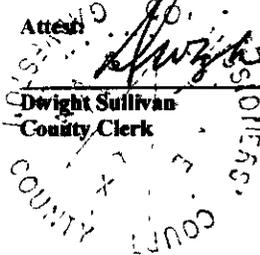
Donna Henson  
Seller Printed Name

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight A. Sullivan

Dwight Sullivan  
County Clerk



## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3 day of MARCH, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and James Laney & Cheryl Laney, ("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: 985 Mae St, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS NE 1/2 OF LOT 8 BLK 1 DELMAR ADDN 4

### 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.

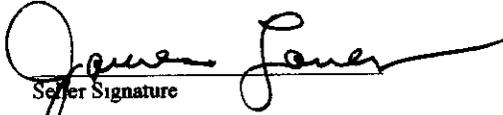
- 1 Seller agrees to sell the Premises described above to County for the sum of \$37,163.27 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$37,163.27 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 \$75,000.00 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 \$25,448.97 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

R177258

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

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

DATED this 3 day of MARCH, 2011

  
Seller Signature

James Laney  
Seller Printed Name

  
Seller Signature

Cheryl Laney  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk

CO. CLERK'S OFFICE  
GALVESTON COUNTY  
COURT

R117258

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 7<sup>th</sup> day of March, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Daniel Todnem, ("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 981 Kirk Rd, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 12 BLK 2 DELMAR ADDN 4 & IMPS

**Seller** represents and understands

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

The parties agree as follows

- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$22,500.00** 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 **\$22,500.00** 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 **\$110,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$93,500.00** and structural damage from wind insurance of **\$13,938.34** 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 **\$30,000 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

R177275

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 7<sup>th</sup> day of March, 2011

Dan Todnem  
Seller Signature

Daniel Todnem  
Seller Printed Name

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight D. Sullivan  
Dwight Sullivan  
County Clerk

CO. CLERK  
ESTON  
COUNTY COURT

R177275

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2 day of March, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **James P. Williams, for estate of Sheila Baynes, ("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 **968 Hebert St, Legal Description ABST 64 E FRANKS LOTS 3 and 4 BLK 3 DELMAR ADDN 4 MAR ADDN 4**

**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 **\$142,500 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 **\$142,500 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 **\$190,000 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

K17/282

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

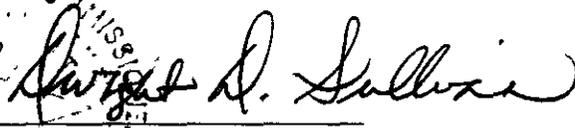
DATED this 2 day of March, 2011

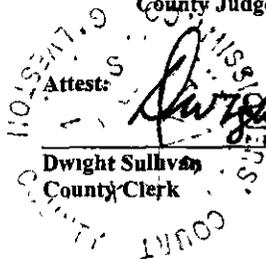
  
Seller Signature

James P. Williams  
Seller Printed Name

Galveston County

By.   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk



12177282

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 17<sup>th</sup> day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Mike Redus, Amy Redus, Cliff Robbins, and Shannon Robbins, ("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: 1035 Faggards Slip Rd, Gilchrist TX 77617. Legal Description: ABST 64 PAGE 9 LOTS 6 & 7 BLK 2 FAGGARD SLIP 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 \$27,000.00 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 \$27,000.00 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 \$93,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$110,000.00 and structural damage from wind insurance of \$20,446.46 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 \$36,000 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

1177367

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 17<sup>th</sup> day of February, 2011

Seller Signature

*Michael Redus*

Mike Redus

Seller Printed Name

*Mike Redus*

Seller Signature

Amy Redus

Seller Printed Name

*Amy Redus*

Seller Signature

Cliff Robbins

Seller Printed Name

*Cliff Robbins*

Seller Signature

Shannon Robbins

Seller Printed Name

Galveston County

By:

*Mark Henry*

Mark Henry

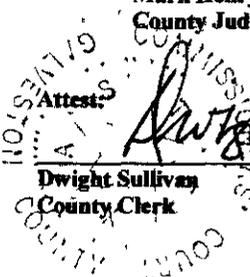
County Judge

Attest:

*Dwight Sullivan*

Dwight Sullivan

County Clerk



151773657

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2nd day of March, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Ann Tully, ("Seller"), regardless of the number of signatories

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

Seller represents and understands

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

The parties agree as follows

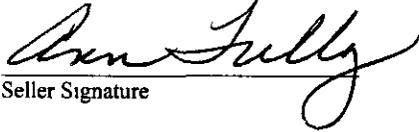
- 1 Seller agrees to sell the Premises described above to County for the sum of \$33,750.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$33,750.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$120,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$66,600.00 and structural damage from wind insurance of \$57,196.45 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of \$45,000 00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R17754

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

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

DATED this 2nd day of March, 2011



Seller Signature

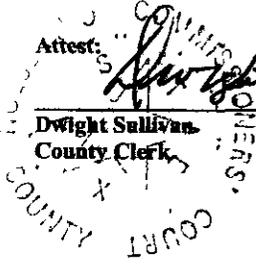
Ann Tully  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:

  
Dwight Sullivan  
County Clerk



R147590

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 25 day of FEBRUARY 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and George Lawton, ("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: 3276 Treasure Ln, Crystal Beach TX 77650, Legal Description ABST 65 PAGE 11 LOT 3 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 \$490,000.00 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 \$117,689.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$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

R199224

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

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

DATED this 25 day of FEBRUARY, 2011

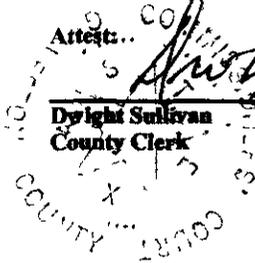
  
Seller Signature

George Lawton  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:   
Dwight A. Sullivan  
County Clerk



10119224

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 3 day of March, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and James Makin and Lynda Kay Makin, ("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 3318 Treasure Lane, Gilcrest, TX 77650, Legal Description ABST 65 PAGE 14 LOT 12 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 \$198,750.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$198,750.00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$550,000.00 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 \$209,975.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$265,000.00
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds. Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County. Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understands that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R179233

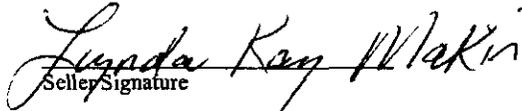
11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions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

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

DATED this 3 day of March, 2011

  
Seller Signature

James Makin  
Seller Printed Name

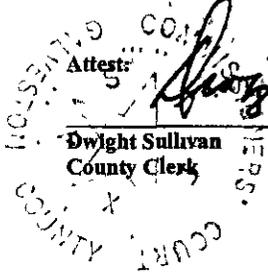
  
Seller Signature

Lynda Kay Makin  
Seller Printed Name

**Galveston County**

By.   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk



R179233

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 25 day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Wayne Christian, ("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 2484 Gilmore St, Crystal Beach TX 77650, Legal Description ABST 65 B FRANKS SUR LOT 178 & NE 3 FT OF LOT 177 PEARL BEACH 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 \$174,003.75 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$174,003.75 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$400,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$115,000.00 and structural damage from wind insurance of \$52,995.00 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

K 1/19888

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

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

DATED this 25 day of February, 2011

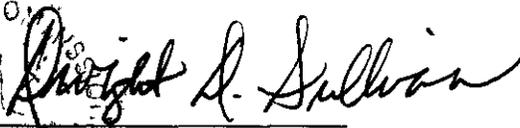


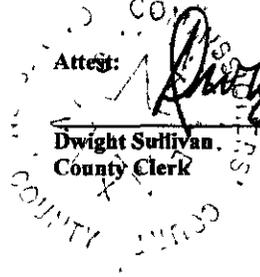
Seller Signature

Wayne Christian  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk



R179958

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 7<sup>th</sup> day of March 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **JFW Properties Llc. ("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 2680 Gillespie, Crystal Beach TX 77650, Legal Description Part of lot 4 and Lot 5, Sandy Shores, Abstract 65, Page 7

**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

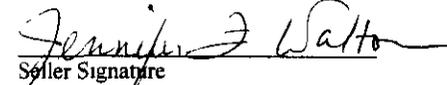
- 1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **\$247,504.05** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances
- 2 **County** agrees to pay **Seller** for said **Premises** the sum of **\$247,504.05** 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 **\$410,000.00** 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 **\$90,494.60** 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 **\$10,500.00** 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/180089

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 7 day of March, 2011

  
Seller Signature

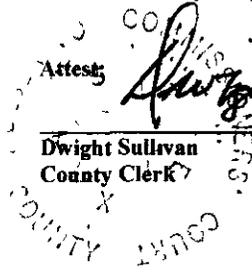
JFW Properties Llc  
Seller Printed Name

Jennifer F Walton, managing member

Galveston County

By   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk



13180087

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9 day of January, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Brian Babin, ("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: 3630 Tarpon Way Crystal Beach, TX 77650, Legal Description ABST 141 M KNOWLTON LOT 14 BLK 1 SINGING SANDS S-D 1

**Seller represents and understands**

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

**The parties agree as follows**

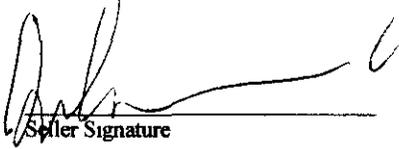
- 1 Seller agrees to sell the Premises described above to County for the sum of \$131,250.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said 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 \$420,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$236,000.00 and structural damage from wind insurance of \$81,600.00 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 \$14,578.19 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

P186382

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

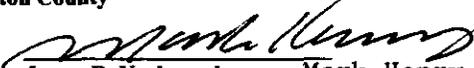
12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

DATED this 9 day of January, 2010

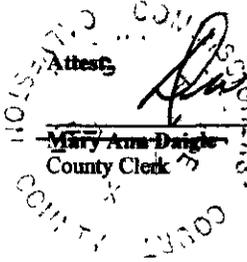
  
Seller Signature

Brian Babin  
Seller Printed Name

Galveston County

By:   
~~James D. Yarbrough~~ Mark Henry  
County Judge

Attest:   
~~Mary Ann Daigle~~ Dwight Sullivan  
County Clerk



186382

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9 day of January 2011 by and between Galveston County a political subdivision of the State of Texas ("County"), and Brian Babin, ("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. 3620 Tarpon Way Crystal Beach, TX 77650, Legal Description ABST 141 M KNOWLTON LOT 15 BLK I SINGING SANDS S-D 1 & IMPS

Seller represents and understands

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

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$142,558.65 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 \$142,558.65 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 \$449,000.00 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 \$23,500.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$14,578.19 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.

1156353

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

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

DATED this 9 day of January ~~2010~~ <sup>2011</sup> *PH*



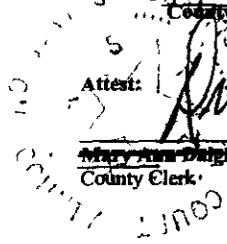
Seller Signature

Brian Babin  
Seller Printed Name

Galveston County

By: *Mark Henry*  
~~James D. Yarbrough~~ County Judge Mark Henry

Attest: *Dwight D. Sullivan*  
~~Mary Ann Dagle~~ County Clerk Dwight Sullivan



R186353

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9 day of January, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Brian Babin, ("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 3610 Tarpon Way Crystal Beach, TX 77650, Legal Description ABST 141 M KNOWLTON LOT 16 BLK 1 SINGING SANDS S-D 1

Seller represents and understands

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

The parties agree as follows

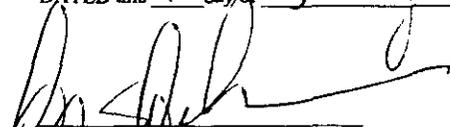
- 1 Seller agrees to sell the Premises described above to County for the sum of \$154,716.15 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$154,716.15 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 \$472,338.00 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 \$30,628.00 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 \$14,578.19 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

158/0584

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

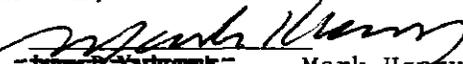
12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns

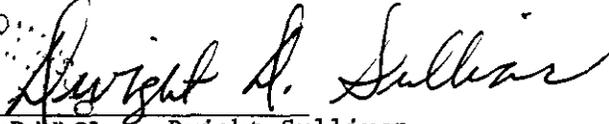
DATED this 9 day of January, ~~2010~~ <sup>2011</sup>

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

Brian Babin  
Seller Printed Name

Galveston County

By:   
~~James B. Scarborough~~ Mark Henry  
County Judge

Attest:   
~~Mary Ann Dalgle~~ Dwight Sullivan  
County Clerk



186384

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 2 day of March, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Felcita Garcia, ("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 4623 Pelican, Hitchcock, TX 77563, Legal Description ABST 175 PAGE 6 LOT 34 BLK 3 WITTJEN SUB #7

**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 **\$18,819.55** 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 **\$18,819.55** 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 **\$44,000.00** 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 **\$18,907.27** 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

R213100

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 2 day of March, 2011

Felicit Garcia  
Seller Signature

Felicit Garcia  
Seller Printed Name

Galveston County

By:

Mark Henry  
Mark Henry  
County Judge

Attest: Dwight E. Sullivan  
Dwight Sullivan  
County Clerk

Seal: GALVESTON COUNTY, TEXAS COURT CLERK

R213100

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 1 day of MARCH, 2011 by and between Galveston County a political subdivision of the State of Texas ("County"), and C. Moore Family, Ltd. - Stephen P. Moore, John W. Moore and Caledonia Moore, ("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 2020 Seaside, Crystal Beach TX 77650, Legal Description ABST 179 PAGE 16 LOT 51 BLK D 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 \$129,543.10 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 \$129,543 10 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 \$345,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$167,275.87 and structural damage from wind insurance of \$15,000.00 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 \$10,000 00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R2/6559

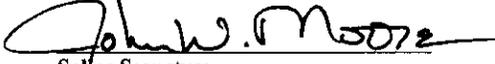
11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions 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

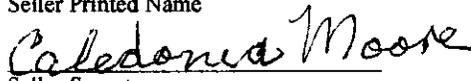
DATED this 1 day of March, 2011

  
Seller Signature

Stephen P. Moore  
Seller Printed Name

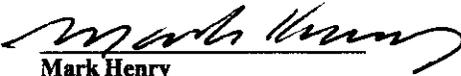
  
Seller Signature

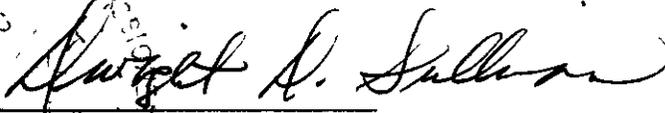
John W. Moore  
Seller Printed Name

  
Seller Signature

Caledonia Moore  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge

Attest:   
Dwight Sullivan  
County Clerk

R216557

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 4<sup>th</sup> day of MARCH, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and John Tucker & Vicki Tucker, ("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 2008 Seaside, Crystal Beach TX 77650, Legal Description ABST 179 PAGE 16 LOT 55 BLK D 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 **\$105,739.50** 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 **\$105,739.50** 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 **\$285,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$102,500.00** and structural damage from wind insurance of **\$41,514.00** 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

R2/6562

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 4<sup>th</sup> day of MARCH, 2011

John Tucker  
Seller Signature

John Tucker  
Seller Printed Name

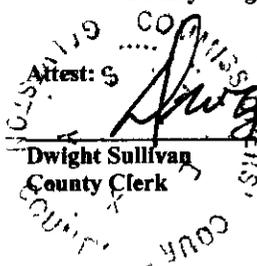
Vicki Tucker  
Seller Signature

Vicki Tucker  
Seller Printed Name

**Galveston County**

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight D. Sullivan  
Dwight Sullivan  
County Clerk



R216562

**FLOOD DAMAGED PROPERTY CONTRACT FOR SALE**

THIS AGREEMENT is made and entered into this 28th day of February, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Redera LLC, ("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: 1956 Avenue J, Legal Description ABST 179 PAGE 16 LOT 9 HI POINT BEACH 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 \$81,750.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.

2 County agrees to pay Seller for said Premises the sum of \$81,750.00 payable at closing after the acceptance of this Agreement and approval of Seller's title

3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$250,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$135,500.00 and structural damage from wind insurance of \$11,200.00 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 \$5,700.00 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

R219395

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 28th day of February, 2011

REDERA LLC

by

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

Redera LLC by Debra Lasater, Manager  
Seller Printed Name

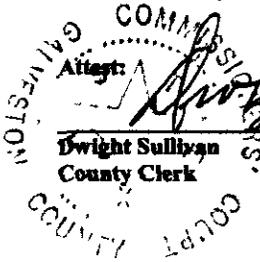
Galveston County

By:

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

Attest:

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



1217395

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 27 day of FEB., 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Dennis Fulkert & Patricia Fulkert, ("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 329 Atkinson, Crystal Beach TX 77650, Legal Description Lot 20 and Adjacent North 42 8 Ft of Crenshaw Beach, Abstract 203, 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 **\$148,361.90** 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 **\$148,361.90** 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 **\$300,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **\$78,500.00** and structural damage from wind insurance of **\$23,684.14** 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

224987

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 27 day of FEB., 2011

Dennis Fulkert  
Seller Signature

Dennis Fulkert  
Seller Printed Name

[Handwritten Signature]  
Seller Signature

Patricia Fulkert  
Seller Printed Name

Galveston County

By: [Handwritten Signature]  
Mark Henry  
County Judge

[Handwritten Signature]  
Dwight Sullivan  
County Clerk

Attest  
CLERK  
COURT  
ALNOO COUNTY  
GALVESTON

1221184

## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 4 day of March, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Gene Williams & Ruth Williams, ("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. 2514 E Howell, Crystal Beach TX 77650, Legal Description ABST 65 B FRANKS SUR LOT 1 SURFSIDE ADDN (2005)

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

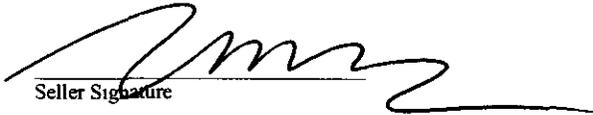
- 1 Seller agrees to sell the Premises described above to County for the sum of \$168,750 00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances
- 2 County agrees to pay Seller for said Premises the sum of \$168,750 00 payable at closing after the acceptance of this Agreement and approval of Seller's title
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$530,000.00 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 \$95,000.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0 00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of \$225,000 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

R425053

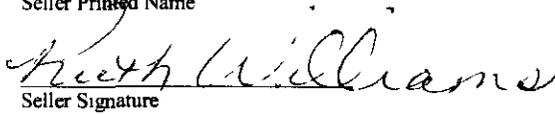
11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions 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 4 day of March, 2011

  
Seller Signature

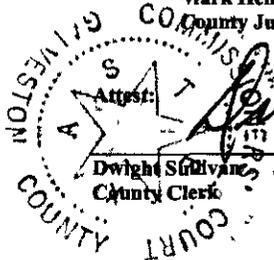
Gene Williams  
Seller Printed Name

  
Seller Signature

Ruth Williams  
Seller Printed Name

Galveston County

By:   
Mark Henry  
County Judge



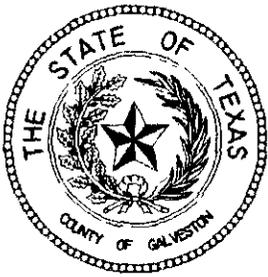
Attest:   
Dwight Sullivan  
County Clerk

1245053

AGENDA

ITEM

#24b



## **Galveston County Office of Emergency Management**

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

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

March 17, 2011

Mr. Gregory Pekar  
Mitigation Section Administrator  
Texas Division of Emergency Management  
Texas Department of Public Safety  
P O. Box 4087  
Austin, TX 78773-0220

### **Re: Release of grant funds, Galveston County HMGP Program**

Dear Greg:

First, my thanks to you and your staff for your assistance with our hazard mitigation grant. Despite the size of the buyout, the program has run quite smoothly, and that has a great deal to do with the team in place.

I am writing to inform you of excess grant funds that need to be returned to the state for other purposes.

In round numbers, Galveston County sought and received a grant award of \$102 million. Thanks to insurance payments received by the affected homeowners, the maximum federal share we will use is \$70 million, meaning that Galveston County can immediately release \$32 million to the state for other worthy HMGP projects.

Please consider this notice of a cost under-run of \$32 million and authorization from Galveston County to commit these funds to other projects.

Additional funds are likely to be released after we have closed on the final set of properties. But there was no reason to hold up the majority of available funds when other important projects are waiting.

Regards,

  
John Simsen  
Emergency Management Coordinator

Cc. Honorable Mark Henry, County Judge  
Mr. Thad Leugemors, Project Manager, SAIC

**Mark Henry, County Judge**  
Emergency Management Director

**John Simsen**  
Emergency Management Coordinator