

Nueces County
Community Services / Inland Parks

RECEIVED
NUECES COUNTY AUDITOR

15 MAY 11 PM 1:50



Edward Herrera, CPM
Director

4540 FM 892
Robstown, Texas 78380
Telephone: (361) 387-5445
Fax: (361) 387-9868
E-Mail address: Edward.herrera@co.nueces.tx.us

415 Mainer Road
Robstown, Texas 78380
Telephone: (361) 387-6396
Fax: (361) 387-7479

DATE: May 8, 2015

TO: Mr. Dale Atchley
County Auditor

FROM: Edward Herrera
Community Services/Inland Parks Director

SUBJECT: Lyondell Basell Park Improvements

Please authorize your staff to place the following invoice #850046 from Facility Solutions Group on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$34,911.00

This payment request is for the Lyondell Basell Park Project awarded in commissioners' court on December 3, 2014, Item 3M.

Attachment

List 05/18/15
Agenda 06/03/15
DK

FACILITY SOLUTIONS group

585 S. Padre Isl. Dr Corpus Christi, TX 78405 - 361-883-6833/
 TECL#25589,18421
 Customer No: 500375-0002

REC 12 APR 15 10:14
 PUBLIC WORKS
 NUECES COUNTY

Invoice# 850046

Salesrep# 504 FSGE Service House

Work Address:

Nueces County Public Works
 901 Leopard Street, Room 103
 Corpus Christi, TX 78401

Bill Address:

Nueces County Public Works
 901 Leopard Street, Room 103
 Corpus Christi, TX 78401

Invoice Date	Due Date	Terms	Page#
04/10/15	05/10/15	NET 30	1
Called In By		Customer P.O.#	Call Date
Mike Pusley		baseball	11/10/14
Work Order #	Signed By	Completed	
1632890		04/09/15	
Quote	Nte	Job#	
34,911.00	0		



Service Requested

provide ^ lights on two poles and 4 lights on two other poles fed from the existing 480 volt panel and controlled from a switch in the concession stand.

Description of Work Performed

Working on ballpark lights all new
 Drove to site, set up truck and began working on ball field lights. Ran pipe and pulled wire on all 4 poles. Installed junction boxes on all poles, and made all connections.
 Work order is complete. Thank you for your business!

These services were quoted at a fixed price of: 34,911.00

Sub Total	34,911.00
Sales Tax	0.00
Invoice Total	34,911.00
Balance Due	34,911.00

R 152959
 343931
 V 31705
 1901-5265
 5-8-15

1901-5265/190106-5265

#34,911.00 F

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
 Please note Invoice# 850046 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: May 19, 2015
TO: Dale Atchley, CPA
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place the following Invoice from J E C Architects on a special motion to be approved by commissioners' court for payment.

This payment request is for the architectural pre-design services regarding the ADA Modifications at 8(eight) County Facilities, this contract was awarded in Commissioners' Court on April 15, 2015.

Attachments

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 19 PM 2:46

Listed 05/20/15
Agenda 06/03/15 DJR

J E C ARCHITECTS

May 15, 2015

INVOICE NO. 001

Nueces County Public Works
901 Leopard St., Suite 103
Corpus Christi, Texas 78401

Attention: Mr. Glen Sullivan, P.E.

PUBLIC WORKS	
PR#	8153568
PO#	344484
V#	29464
DEPT-CODING	190137-5309
RECEIVING	JP 5/19/15

\$5295.- / P

Re: Architectural Pre-Design Services for ADA Modifications at (8) County Facilities:

For Architectural Consultant Services rendered from 4/1/15 through 4/30/15 in conjunction with **ADA Modifications at (8) County Facilities Project**. Services for the period specified included: Pre-Design Services based on the approved Scope of Work and Proposal. As per **Architectural Services Agreement, fee based on hourly rates, not to exceed \$27,748.00**

JEC Proj. #	Project Name	Manhours/rate	Total Due
1502-01	ADA Modification at Eight County Facilities	Architect - 4.5 @ \$130.	\$ 585.00
		Architect/Designer III - 29.0 @ \$90.	2,610.00
		Senior Designer - 28.0 @ \$75.	2,100.00

Total Amount Currently Due This Invoice ----- \$5,295.00 - P

Thank you,


JEC Architects, Inc.

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Environmental Enforcement
Facilities Management
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: May 22, 2015
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place the following Estimate for Partial Payment No. 9 on a special motion to be approved by commissioners' court for payment.

This payment request is for the Nueces County Upper Oso Drainage Control Project. This agreement was awarded in Commissioners' Court July 23, 2014.

Attachments

RECEIVED
NUECES COUNTY AUDITOR

15 MAY 22 PM 2:53

Listed 5/22/15
Agenda 06/03/15
DJK

ESTIMATE FOR PARTIAL PAYMENT

CONTRACT CHANGE ORDERS

Change Order Number	Description	Amount
TOTAL AMOUNT OF CHANGE ORDERS		

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1.1		\$ 29,772.24
2.2		\$ 121,712.76
3.3		\$ 118,646.72
4.4		\$ 127,026.02
5.5		\$ 23,636.00
6.6		\$ 56,333.70
7.7		\$ 26,641.79
8.8		\$ 32,771.21
9.		
10.		
Total Payments Previously Authorized		\$ 536,540.44 ✓

Contract Balance Remaining	\$437,751.53	Contract Days Remaining:
-----------------------------------	---------------------	---------------------------------

SUMMARY OF WORK PERFORMED

A. Adjusted Contract Amount Completed to Date	\$	569,646.36
B. Less Amount Retained in Accordance with the Contract	\$	(29,046.42)
C. Materials Stored at Close of Period [Schedule Attached]	\$	11,281.86 ✓
D. Net Amount Earned on Contract to Date [A+B+C]	\$	551,881.80
E. Total Payments Previously Authorized	\$	536,540.44
F. BALANCE DUE THIS PAYMENT [D-E]	\$	15,341.36 ✓

PUBLIC WORKS

PR#	R150780
PO#	341953
V#	17736
DEPT-CODING	19152504-5312
RECEIVING	<i>[Signature]</i>

ESTIMATE FOR PARTIAL PAYMENT

CERTIFICATION OF CONTRACT: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Estimate for Partial Payment are correct, that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions, that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Estimate and that no part of the "Balance Due This Payment" has been received.

By: *Bill [Signature]*
CONTRACTOR

Date: 5/5/15

ENGINEER'S RECOMMENDATION FOR PAYMENT: This Estimate for Partial Payment is recommended for payment.

By: *Chris [Signature] EIT*
ENGINEER

Date: 5/14/15

OWNER'S APPROVAL FOR PAYMENT: This Estimate for Partial Payment is approved for payment.

By: _____
NUECES COUNTY, TEXAS
COUNTY JUDGE
SAMUEL L. NEAL, JR.

Date: _____

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Environmental Enforcement
Facilities Management
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: May 22, 2015
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place the following Invoices 745 & 759 from International Consulting Engineers (ICE) on a special motion to be approved by commissioners' court for payment.

This payment request is for engineering service relating to the Fairgrounds and Upper Oso Drainage Control Project. This contract was awarded in Commissioners' Court June 27, 2012.

Attachments

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 22 PM 2:52

Listed 05/22/15
Agenda 06/03/15
DR



International Consulting Engineers

555 N. Carancahua Suite 860
Corpus Christi, TX 78401

Invoice

Date	Invoice #
4/6/2015	745

P.O. No.
329920

Bill To
Nueces County Department of Public Works 901 Leopard St. Corpus Christi, TX 78401

Terms
Due on receipt

Description	Quantity	Rate	Amount										
<p>FAIRGROUNDS AND UPPER OSO DRAINAGE CONTROL PROJECT</p> <p>CONSTRUCTION MANAGEMENT. AS PER SUPPLEMENTAL AGREEMENT NO. 3 (PERIOD MAR 1, 2015 - MAR 29, 2015)</p> <p>CONTRACT TOTAL - \$180,036.00 INVOICES PAID - \$157,998.00 INVOICES PENDING - \$7,346 (Inv 728) ✓ DUE THIS PERIOD - \$4,897.00 CONTRACT BALANCE - \$9,795.00 ✓</p> <p>PUBLIC WORKS</p> <table border="1"> <tr> <td>PR#</td> <td>R137822</td> </tr> <tr> <td>PO#</td> <td>329920</td> </tr> <tr> <td>V#</td> <td>33345</td> </tr> <tr> <td>DEPT. CODING</td> <td>277204-5310</td> </tr> <tr> <td>RECEIVING</td> <td><i>[Signature]</i></td> </tr> </table>	PR#	R137822	PO#	329920	V#	33345	DEPT. CODING	277204-5310	RECEIVING	<i>[Signature]</i>		4,897.00	4,897.00
PR#	R137822												
PO#	329920												
V#	33345												
DEPT. CODING	277204-5310												
RECEIVING	<i>[Signature]</i>												

[Signature]

Phone #	Fax #	E-mail
3618265805	361.826.5806	BRIAN@ICENGINEERS.NET

Total	\$4,897.00
--------------	------------



International Consulting Engineers

555 N. Carancahua Suite 860
Corpus Christi, TX 78401

Invoice

Date	Invoice #
5/8/2015	759

P.O. No.
329920

Bill To
Nueces County Department of Public Works 901 Leopard St. Corpus Christi, TX 78401

Terms
Due on receipt

Description	Quantity	Rate	Amount										
<p>FAIRGROUNDS AND UPPER OSO DRAINAGE CONTROL PROJECT</p> <p>CONSTRUCTION MANAGEMENT. AS PER SUPPLEMENTAL AGREEMENT NO. 3 (PERIOD MAR 30, 2015 - APR 30, 2015)</p> <p>CONTRACT TOTAL - \$180,036.00 INVOICES PAID - \$165,344 ✓ INVOICES PENDING - \$4,897 (Inv 745) DUE THIS PERIOD - \$3,265.00 CONTRACT BALANCE - \$6,530.00 ✓</p> <p>PUBLIC WORKS</p> <table border="1"> <tr> <td>PR#</td> <td>B137822</td> </tr> <tr> <td>PO#</td> <td>329920</td> </tr> <tr> <td>V#</td> <td>33345</td> </tr> <tr> <td>DEPT-CODING</td> <td>277204-5310</td> </tr> <tr> <td>RECEIVING</td> <td><i>[Signature]</i></td> </tr> </table> <p><i>Oscar [Signature]</i> 05/12/2015</p>	PR#	B137822	PO#	329920	V#	33345	DEPT-CODING	277204-5310	RECEIVING	<i>[Signature]</i>		3,265.00	3,265.00
PR#	B137822												
PO#	329920												
V#	33345												
DEPT-CODING	277204-5310												
RECEIVING	<i>[Signature]</i>												

NUECES COUNTY
PUBLIC WORKS
CORPUS CHRISTI, TX

Phone #	Fax #	E-mail	Total	\$3,265.00
3618265805	361.826.5806	BRIAN@ICENGINEERS.NET		



Nueces County Grants Administration

Roxana Hunt Sandoval
Grants Administrator

MEMORANDUM

TO: Dale Atchley, County Auditor
FROM: Roxana Hunt Sandoval, Grants Administrator
DATE: May 18, 2015
RE: TDA Cindy Park – PO#343980

Please authorize your staff to place the attached invoice as a special motion to be approved for payment by Commissioners Court at their next meeting on June 3rd 2015. This is for the payment of professional services for LNV.

If you should have any questions on this invoice, please do not hesitate to call my office at ext. 0225. Thank you for your time and attention to this matter.

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 18 PM 1:28

Listed 05/20/15
Agenda 06/03/15



engineers | architects | contractors

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 11 PM 2:05

5/15

[Handwritten signature]

May 07, 2015
Project No: 150022.000.2
Invoice No: 18063

Mr. Loyd Neal
County Judge
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 150022.000.2 Surface Water Lines and Connections in Cindy Park Colonia
Contract No. 7214085
RFQ No. 2977-14

Professional Services for the period ending April 30, 2015

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Survey	4,959.00	100.00	4,959.00	0.00	4,959.00
Civil Design	40,505.00	90.00	36,454.50	0.00	36,454.50
Bid Phase	2,978.00	0.00	0.00	0.00	0.00
Attend Pre-bid Mtg/Recommend Contractor	2,312.00	0.00	0.00	0.00	0.00
Pre-Construction Meeting	1,492.00	0.00	0.00	0.00	0.00
Construction Administration	7,754.00	0.00	0.00	0.00	0.00
Total Fee	60,000.00		41,413.50	0.00	41,413.50
	Total Fee				41,413.50
			Total this Invoice		41,413.50

RECEIVED

MAY 15 2015

Nueces County
Commissioners Court
Administration

GRANTS

Attention Accounts Payable
DISTRIBUTION DATE:
MAY 18 PM 1:28

RECEIVED
NUECES COUNTY AUDITOR

GRANT'S ADMINISTRATION

PR#	R153050
PO#	343980
V#	V29650
DEPT-CODING	2792-5310
RECEIVING	5/18/15 NE

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Environmental Services
Facilities Management
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: May 15, 2015
TO: Dale Atchley
Nueces County Auditor
FROM: Glen R. Sullivan, P.E. Director
Nueces County Department of Public Works
SUBJECT: Special Motion Payment

Please authorize your staff to place the following Invoice No. 137368 from Govind Development, LLC on a special motion to be approved by commissioners' court.

This payment request is for the Engineering Services regarding Phase IV Slope Stabilization at Hazel Bazemore Park that was approved in Commissioners' Court October 22, 2014.

Attachments

Listed 05/22/15
Agenda 06/03/15

A handwritten signature, possibly "DR", written in black ink.

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 15 PM 2:51

Govind Development, LLC
9510 Leopard Street
Corpus Christi, TX 78410



April 27, 2015
Invoice No: 137368

Nueces County
Accounts Payable
901 Leopard Street, Suite 103
Corpus Christi 78401

14NC00248.0400 Hazel Bazemore Phase IV

Professional Services to April 30, 2015

Fee

Total Fee	69,000.00	Total Earned	9,501.00
Percent Complete	13.77	Previous Fee Billing	2,001.00
		Current Fee Billing	7,500.00
		Total Fee	7,500.00

Total this Invoice \$7,500.00 - P

O.K. To Pay
Michael Kelly
HAZEL BAZEMORE
CLEANUP PROJECT
5/13/2015

PUBLIC WORKS

PR#	R152588
PO#	343558
V#	33084
DEPT-CODING	19021-5310
RECEIVING	U/M 51515

\$ 7500 - P

Work Schedule (April 2015 Progress)

Task	Maximum Amount Payable	Percentage of Work Complete	Amount Invoiced	Total Dollar Value
A. Existing Survey Channel	\$2,000.00	100%	\$0.00	\$2,000.00
B. Construction Estimate	\$1,000.00	0%	\$0.00	\$0.00
C. Plans and Sections	\$28,000.00	10%	\$2,800.00	\$2,800.00
D. Agency Coordination	\$17,000.00	10%	\$1,700.00	\$1,700.00
E. Construction Supervision	\$8,000.00	0%	\$0.00	\$0.00
F. Prepare Bid Package	\$6,000.00	0%	\$0.00	\$0.00
G. Deed Restriction Survey	\$3,000.00	100%	\$3,000.00	\$3,000.00
H. VCP Certificate	\$4,000.00	0%	\$0.00	\$0.00
Engineering Fee Total	\$69,000.00	13.77%		\$9,500.00



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: May 13, 2015

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

Am
5-13-15
DK

SUBJECT: **NUECES COUNTY APPRAISAL DISTRICT**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"FY 2014/2015 Tax Allocation"
2015 - 3rd Quarter

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 13 PM 2:41

Listed 05/18/15
Agenda 06/03/15
DK



Nueces County Appraisal District
201 N. Chaparral, Ste. 206
Corpus Christi, Texas 78401-2503

Ramiro "Ronnie" Canales
Nueces County Chief Appraiser

Direct: (361) 879-0766
Cell: (361) 765-1190
Fax: (361) 887-6138
rcanales@nuecescad.net

May 11, 2015

**NUECES COUNTY APPRAISAL DISTRICT
2015 BUDGET ALLOCATION**

INVOICE #063015

Taxing Unit: Nueces County

Account: 10-310-100

Due Date: June 30, 2015

✓ 2015 Third Quarter: \$211,868
Jcm

S/R
OK
B

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 13 PM 2:41

RECEIVED

Jcm MAY 13 2015
Nueces County
Commissioners Court
Administration

RECEIVED

MAY 12 2015

By *[Signature]*
LLOYD NEAL
County Judge, Nueces County, Texas

COM. CT. ADMINISTRATION

FR#	R150893
PO#	342032
V#	V03233
DEPT- CODING	1285-5491
RECEIVING	<i>Jcm</i> 5/13/15



Nueces County Appraisal District
201 N. Chaparral, Ste. 206
Corpus Christi, Texas 78401-2503

Ramiro "Ronnie" Canales
Nueces County Chief Appraiser

Direct: (361) 879-0766
Cell: (361) 765-1190
Fax: (361) 887-6138
rcanales@nuecescad.net

May 11, 2015

**NUECES COUNTY APPRAISAL DISTRICT
2015 BUDGET ALLOCATION**

INVOICE #063015

Taxing Unit: Farm to Market

Account: 10-310-100

Due Date: June 30, 2015

✓ 2015 Third Quarter: \$2,705

Jcm

S/2

OK

Dr

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 13 PM 2:41

RECEIVED

Jcm MAY 13 2015
Nueces County
Commissioners Court
Administration

RECEIVED

MAY 12 2015

LOYD NEAL
County Judge, Nueces County, Texas
By *[Signature]*

COM. CT. ADMINISTRATION

PR#	R150893
PO#	342032
V#	V03233
DEPT. CODING	0120-5491
RECEIVING	<i>Jcm</i> 5/13/15

ROYSTON RAYZOR

EST. 1892



Myra K. Morris
Board Certified-Labor & Employment Law
Texas Board of Legal Specialization
myra.morris@roystonlaw.com

Royston, Rayzor, Vickery & Williams, LLP
Attorneys at Law

Frost Bank Plaza
802 N. Carancahua, Suite 1300
Corpus Christi, TX 78401-0021
Main: 361.884.8808
Fax: 361.884.7261

Internet: www.roystonlaw.com

May 14, 2015

NUECES COUNTY ATTORNEY

MAY 15 2015

RECEIVED

Via First-Class Mail

Ms. Laura Garza Jimenez
Nueces County Attorney
901 Leopard, Room 207
Corpus Christi, Texas 78401-3680

Re: Civil Action 2:12-cv-341; *Thomas Burnside v. Nueces County, Texas and Jim Kaelin in His Individual Capacity*; In the United States District Court Southern District of Texas Corpus Christi Division
Our File: 59927

Dear Laura:

* Enclosed please find our interim Invoice Number 118104 dated May 13, 2015, for services and disbursements rendered in the above-referenced matter. If found to be in order, we would appreciate your placing it in line for payment at your earliest convenience.

Thank you for your courtesies and attention to this matter.

Yours faithfully,

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

Myra K. Morris

MKM:tyg

* Enclosures

Listed 06/22/15
Agenda 06/03/15
JR

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 20 AM 10:48

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

05/13/15

Invoice Number: 118104

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

RE: Thomas Burnside
Our File: 3155.59927

Fee for legal services rendered in the captioned matter.

Current Fees:	\$1,926.00
Current Expenses:	\$6.00
Current Total:	\$1,932.00

TOTAL AMOUNT DUE	<u>\$1,932.00</u>
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Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

05/13/15

Invoice Number: 118104

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

ATTORNEY/CLIENT PRIVILEGE

RE: Thomas Burnside
Our File: 3155.59927

Fee for legal services rendered in the captioned matter.

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/01/15	BCM	2.00	analyze court opinions, articles, and statutes on and affecting res judicata defense arising from outcome of civil service appeal (split with 55928);
04/01/15	BCM	0.10	examine docket entries from civil service appeal;
04/01/15	BCM	0.20	examine county's brief from civil service appeal (split with 59928);
04/01/15	BCM	0.80	analyze administrative record from civil service appeal (split with 59928);
04/01/15	BCM	0.10	examine court's order affirming civil service commission decision and clerk's notice of judgment;
04/01/15	BCM	0.10	examine original complaint in federal suit and petition in civil service appeal, for use in evaluating preclusion defense (split with 55928);

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/01/15	BCM	0.30	e-mails from plaintiff's counsel about deposing sheriff, to/from Keith Sieczkowski about effect of outcome of civil service appeal, and to/from Joseph Unruh and Laura Jimenez about civil service appeal proceedings, outcome, and effect (split with 59928);
04/01/15	BCM	0.10	conference with Joseph Unruh about civil service appeal (split with 59928);
04/02/15	BCM	1.10	analyze articles and court opinions on parties to whom res judicata defense is available (split with 59928);
04/02/15	BCM	1.10	analyze articles and court opinions on parties to whom res judicata defense is available (split with 59927);
04/02/15	BCM	0.20	e-mails to/from Keith Sieczkowski about preclusive effect arising from civil service ruling, scope of civil service rules, and exhaustion of state remedies (split with 59928);
04/03/15	MKM	0.30	review of notice of judgment for civil service matter and order affirming same;
04/08/15	BCM	0.10	examine new appellate opinion upholding a sheriff's ban on political activity and termination based on violation of the ban (split with 59928);
04/14/15	BCM	0.10	examine docket report from civil service appeal;
04/14/15	BCM	0.10	e-mail to/from Joseph Unruh and Laura Jimenez about status of civil service appeal;
04/15/15	BCM	0.50	analyze articles and court opinions on claims against officers and employees in capacity as such barred by judgment in favor of employer in suit by another, for use in evaluating defenses (split with 59928);
04/23/15	BCM	0.10	examine court's notice of setting for scheduling and status hearing;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/27/15	MKM	1.00	meeting with attorney Sieczkowski regarding scheduling conference with magistrate judge; review of file in preparation for conference; review of email from court changing time of conference; conferences with court manager regarding postponing hearing;
04/27/15	BCM	1.00	prepare for and attend joint defense conference with sheriffs' counsel (split with 59928);
04/27/15	BCM	0.10	examine court's notice of resetting of status and scheduling conference;
04/29/15	BCM	0.10	prepare part of report to county attorney about status of suit;

Fees:

<u>Name</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Myra K. Morris	Partner	1.30 at	\$220.00 per hour =	\$286.00 ✓
Brian C Miller	Partner	8.20 at	\$200.00 per hour =	\$1,640.00 ✓
TOTAL ATTORNEYS FEES				\$1,926.00

Expenses:

<u>Description</u>	<u>Amount</u>
Copies at \$.10 per page (60 units)	\$6.00
TOTAL EXPENSES	\$6.00

CO. ATTORNEY	
PR#	R 153566
PO#	344423
V#	V 17514
DEPT-CODING	1285-5301
RECEIVING	5-19-15

Current Fees: \$1,926.00
Current Expenses: \$6.00
Current Total: \$1,932.00

TOTAL AMOUNT DUE

\$1,932.00

5-15-2015
Approved
By *[Signature]*
Neces. County Atty.

ROYSTON RAYZOR

EST. 1892

Myra K. Morris
Board Certified-Labor & Employment Law
Texas Board of Legal Specialization
myra.morris@roystonlaw.com

Royston, Rayzor, Vickery & Williams, LLP
Attorneys at Law

Frost Bank Plaza
802 N. Carancahua, Suite 1300
Corpus Christi, TX 78401-0021
Main: 361.884.8808
Fax: 361.884.7261

Internet: www.roystonlaw.com

May 14, 2015

NUECES COUNTY ATTORNEY

MAY 15 2015

RECEIVED

Via First-Class Mail

Ms. Laura Garza Jimenez
Nueces County Attorney
901 Leopard, Room 207
Corpus Christi, Texas 78401-3680

Re: Civil Action 2:12-cv-339; *Elmer Cox v. Nueces County, Texas and Jim Kaelin in His Individual Capacity*; In the United States District Court Southern District of Texas Corpus Christi Division Our File: 59928

Dear Ms. Jimenez:

- * Enclosed please find our interim Invoice Number 118105 dated May 13, 2015, for services and disbursements rendered in the above-referenced matter. If found to be in order, we would appreciate your placing it in line for payment at your earliest convenience.

Thank you for your courtesies and attention to this matter.

Yours faithfully,

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.



Myra K. Morris

MKM:tyg

- * Enclosures

Listed 05/22/15
Agenda 06/03/15
DR

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

05/13/15

Invoice Number: 118105

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

RE: Elmer Cox
Our File: 3155.59928

Fee for legal services rendered in the captioned matter.

Current Fees:	\$1,748.00
Current Expenses:	\$5.80
Current Total:	\$1,753.80
TOTAL AMOUNT DUE	<u>\$1,753.80</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT,
PLEASE REFERENCE OUR INVOICE NUMBER.

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

05/13/15

Invoice Number: 118105

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

ATTORNEY/CLIENT PRIVILEGE

RE: Elmer Cox
Our File: 3155.59928

Fee for legal services rendered in the captioned matter.

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/01/15	MKM	0.20	consider email from plaintiffs' attorney regarding deposition of Sheriff; emails with attorney for Sheriff regarding status;
04/01/15	BCM	2.00	analyze court opinions, articles, and statutes on and affecting res judicata defense arising from outcome of civil service appeal (split with 55927) ;
04/01/15	BCM	0.10	examine docket history from unemployment compensation appeal;
04/01/15	BCM	0.10	examine county's brief from civil service appeal (split with 59927);
04/01/15	BCM	0.90	analyze administrative record from civil service appeal (split with 59927);

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/01/15	BCM	0.10	examine original complaint in federal suit and petition in civil service appeal, for use in evaluating preclusion defense (split with 55927);
04/01/15	BCM	0.20	e-mails from plaintiff's counsel about deposing sheriff, to/from Keith Sieczkowski about effect of outcome of civil service appeal, and to/from Joseph Unruh and Laura Jimenez about civil service appeal proceedings, outcome, and effect (split with 59927);
04/01/15	BCM	0.10	conference with Joseph Unruh about civil service appeal (split with 59927);
04/02/15	BCM	0.30	e-mails to/from Keith Sieczkowski about preclusive effect arising from civil service ruling, scope of civil service rules, and exhaustion of state remedies (split with 59927);
04/08/15	BCM	0.10	examine new appellate opinion upholding a sheriff's ban on political activity and termination based on violation of the ban (split with 59927);
04/15/15	BCM	0.50	analyze articles and court opinions on claims against officers and employees in capacity as such barred by judgment in favor of employer in suit by another, for use in evaluating defenses (split with 59927);
04/15/15	BCM	0.10	e-mails from/to Joseph Unruh about status of federal suit;
04/17/15	MKM	0.30	consider email from court referring matter to magistrate judge;
04/17/15	BCM	0.10	examine updated docket history reports for civil service and unemployment appeal cases;
04/17/15	BCM	0.10	examine court's order referring case to magistrate for pretrial matters;
04/22/15	MKM	0.20	emails with attorney Sieczkowski regarding scheduled conference;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
04/22/15	BCM	0.10	e-mails to/from Keith Sieczkowski about preparation for status and scheduling conference on April 27;
04/24/15	BCM	0.10	e-mail to Keith Sieczkowski about April 27 hearing;
04/27/15	MKM	1.00	meeting with attorney Sieczkowski regarding scheduling conference with magistrate judge; review of file in preparation for conference; review of email from court changing time of conference; conferences with court manager regarding postponing hearing;
04/27/15	BCM	1.00	prepare for and attend joint defense conference with sheriffs' counsel (split with 59927);
04/28/15	MKM	0.40	emails to attorney Gale regarding outstanding discovery; review of email from court with scheduling order; report to you;
04/28/15	BCM	0.10	examine court's minutes from scheduling and status conference;
04/28/15	BCM	0.10	examine docket entry about September 21 status conference;
04/29/15	MKM	0.30	emails with Plaintiffs' counsel regarding outstanding discovery served, but not answered;

Fees:

<u>Name</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Myra K. Morris	Partner	2.40 at	\$220.00 per hour =	\$528.00 ✓
Brian C Miller	Partner	6.10 at	\$200.00 per hour =	\$1,220.00 ✓
TOTAL ATTORNEYS FEES				\$1,748.00 ✓

Elmer Cox
Our File: 3155.59928

Expenses:

<u>Description</u>	<u>Amount</u>
Copies at \$.10 per page (58 units)	\$5.80
	<hr/>
	\$5.80
TOTAL EXPENSES	

Current Fees:	\$1,748.00
Current Expenses:	\$5.80
Current Total:	\$1,753.80

TOTAL AMOUNT DUE

\$1,753.80

TO INSURE PROPER CREDIT TO YOUR ACCOUNT,
PLEASE REFERENCE OUR INVOICE NUMBER.

5-15-2015

Approved by

James Jay Jones
WECEC County Atty

CO ATTORNEY

PR#	R 153566
PO#	344483
V#	V 17514
DEPT-CODING	1285-5301
RECEIVING	5-19-15



RECEIVED
NUECES COUNTY AUDITOR
15 MAY 11 PM 3:58

Samuel L. Neal, Jr.
Nueces County Judge

DATE: May 11, 2015

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

*DN
5-10-15
OK*

SUBJECT: **COURT APPOINTED SPECIAL ADVOCATES (CASA)**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"FY14/15 Family Protection Fee Fund"

FY13/14 Report – 1/7/15

FY14/15 Allocation Approved – CCT 3/18/15

FY14/15 Contract Approved CCT 4/28/15

*Listed 05/18/15
Agenda 06/03/15
DN*



May 6, 2015

Samuel L. Neal, Jr.
 County Judge
 901 Leopard Street, Rm. 303
 Corpus Christi, Texas 78401-3602

OFFICE OF ADMINISTRATION

RR#	R152665
PO#	343660
V#	V18644
DEPT- NO.	1379-5455
RECEIVED	Jcm 5/8/15

Dear Judge Neal,

On behalf of CASA of the Coastal Bend, I would like to sincerely thank you and the Commissioners Court and request the allocation of funds in the amount of \$8229 in county protection fees approved on April 28, 2015. The work that the CASA volunteers do for his community and the children in need of CASA's services would not be possible without the financial support of community funds such as yours. This contribution will go far in making a difference for our children.

CASA's mission is to speak up for and find permanent homes for foster children in crisis throughout Nueces, San Patricio and Aransas Counties. Our trained community volunteers gather information and evaluate the needs of the child. These volunteers speak out in court representing the sole interest of the child. CASA of the Coastal Bend's goal is to help place these children in safe, nurturing environments as quickly as possible.

I am looking forward to working with you to help the abused and neglected foster children in Nueces County. Thank you once again for the kindness and caring expressed through your approval of funding for CASA.

Sincerely,

Page H. Hall
 Executive Director
 Enclosure

This letter acknowledges the receipt of your donation. CASA of the Coastal Bend has not provided you with any goods or services in exchange for this contribution. Please retain this document for your records as it is an important document necessary for any available federal income tax deduction for this contribution

Post Office Box 4, Corpus Christi, TX 03

RECEIVED

Jcm MAY 6 - 2015

Nueces County
 Commissioners Court
 Administration



RECEIVED
NUECES COUNTY AUDITOR
15 MAY 11 PM 3:58

Samuel L. Neal, Jr.
Nueces County Judge

DATE: May 11, 2015

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

LN
5-10-15
dk

SUBJECT: **WOMEN'S SHELTER OF SOUTH TEXAS**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"FY14/15 Family Protection Fee Fund"
FY13/14 Report – 3/4/15
FY14/15 Allocation Approved – CCT 3/18/15
FY14/15 Contract Approved CCT 4/28/15

Listed 05/18/15
Agenda 06/03/15

DR



P.O. Box 3368
Corpus Christi, Texas 78463-3368
361-884-2900
Fax: 361-884-2006
www.thewomensshelter.org

INVOICE

May 5, 2015

Samuel L. Neal, Jr.
Nueces County Judge
901 Leopard Street, Ste. 303
Corpus Christi, Texas 78401

Family Protection Fee Contract
For the year ending September 30, 2015
✓ (Contract approved April 28, 2015)
Annual Allotment

\$ 8,229.00

Invoice Total

\$ 8,229.00 ✓

R152669
343664
V01559
1379-5455
Jcm 5/8/15

RECEIVED

Jcm MAY 8 - 2015
Nueces County
Commissioners Court
Administration



P.O. Box 3368
Corpus Christi, Texas 78463-3368
361-884-2900
Fax: 361-884-2006
www.thewomensshelter.org

RECEIVED

May 5, 2015

MAY 8 - 2015 *Jcm*

Samuel L. Neal, Jr.
Nueces County Judge
901 Leopard Street, Ste. 303
Corpus Christi, Texas 78401

Nueces County
Commissioners Court
Administration

Dear Judge Neal:

In accordance with the Family Protection Fee Contract between Nueces County and the Women's Shelter of South Texas for the year ending September 30, 2015, we are requesting the annual allocation of \$8,229.00.

We appreciate the support of the Commissioners Court as we provide services to victims of domestic violence and sexual assault in Nueces County. Please feel free to contact me if you would like any additional information on our operation or programs.

Sincerely,

Women's Shelter of South Texas

Frances Wilson
President and Chief Executive Officer

RECEIVED

MAY 08 2015

LOYD NEAL
County Judge, Nueces County, Texas
By _____



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: May 11, 2015

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

5/10/15

SUBJECT: *OK*
FAMILY COUNSELING SERVICE

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"FY14/15 Family Protection Fee Fund"
FY13/14 Report – 1/7/15
FY14/15 Allocation Approved – CCT 3/18/15
FY14/15 Contract Approved CCT 4/28/15

*Listed 05/18/15
Agenda 06/03/15
DK*

RECEIVED

INVOICE



MAY 6 - 2015 Jcm

Nueces County
Commissioners Court
Administration

INVOICE #052015
DATE: MAY 6, 2015

3833 S Staples, S203
Corpus Christi, TX 78411
Phone 361-852-9665 Fax 361-852-2794

TO:
Nueces County
Judge Samuel L. Neal, Jr.
Nueces County Courthouse
901 Leopard St, Room 303
Corpus Christi, TX 78401-3697
361-888-0444

FOR:
Family Protection Fee
Contract #20150067
FY2014/2015

DESCRIPTION	AMOUNT										
<p>We are hereby requesting \$8,229.00 for Family Protection Fee as approved by Commissioner's Court on April 28, 2015. ✓</p> <p>COMMISSIONERS COURT ADMINISTRATION</p> <table border="1"> <tr><td>R#</td><td>R152666</td></tr> <tr><td>PO#</td><td>343661</td></tr> <tr><td>V#</td><td>V02035</td></tr> <tr><td>DEPT-NG</td><td>1379-5455</td></tr> <tr><td>DATE</td><td>Jcm 5/8/15</td></tr> </table>	R#	R152666	PO#	343661	V#	V02035	DEPT-NG	1379-5455	DATE	Jcm 5/8/15	<p>\$8229.00</p>
R#	R152666										
PO#	343661										
V#	V02035										
DEPT-NG	1379-5455										
DATE	Jcm 5/8/15										
TOTAL	<p>\$8229.00 ✓ Jcm</p>										

Make all checks payable to **Family Counseling Service**
Mail check to **3833 S Staples, S203, Corpus Christi, TX 78411**
If you have any questions concerning this invoice, contact Patti Zapata, 361-852-9665 ext. 1213, pzapata@ccfamilyservices.org



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: May 21, 2015

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

*Cl Jordan
5-21-15*

SUBJECT: NUECES COUNTY CPS COMMUNITY PARTNERS BOARD

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"FY14/15 Family Protection Fee Fund"
FY13/14 Report – 11/6/14
FY14/15 Allocation Approved – CCT 3/18/15
FY14/15 Contract Approved – CCT 4/28/15

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 21 PM 4:36

*Listed 05/22/15
Agenda 06/03/15
DR*



Rainbow Room

Nueces County CPS Community Partners Board, Inc.
4201 Greenwood Drive
Corpus Christi, Texas 78416

May 19, 2015

Samuel L. Neal, Jr.
Nueces County Judge
Nueces County Courthouse
901 Leopard Street, Room 303
Corpus Christi, Texas 78401-3697

COM. CT. ADMINISTRATION

FR#	R152668
PO#	343663
V#	V33349
DEPT- CODING	1379-5455
RECEIVING	JCM 5/21/15

✓ RE: Contract #20150069 *APPROD CCT 4/28/15*

Dear Judge Neal:

Submitted is our Invoice Request, in the amount of \$8,229.00 from the Family Protection Fee Contract for Fiscal year 2014-2015, which was considered and approved by the Nueces County Commissioner's Court.

Thank you very much for considering the Rainbow Room again this year and for caring about the abused and neglected children in Nueces County. This wonderful donation will greatly assist the children and families in crisis that we serve. It would be impossible for us to do the work we do without donations such as this. Your thoughtfulness is greatly appreciated.

Sincerely,

Esta Sue Cross

Esta "Sue" Cross
President
Nueces County CPS Community Partners Board

RECEIVED

JCM MAY 21 2015
Nueces County
Commissioners Court
Administration



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: May 20, 2015

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

[Handwritten signature]
5-20-15
OC

SUBJECT: **THE ARK ASSESSMENT CENTER & EMERGENCY SHELTER**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"FY14/15 Family Protection Fee Fund"

FY13/14 Report – 11/6/14

FY14/15 Allocation Approved – CCT 3/18/15

FY14/15 Contract Approved – CCT 4/28/15

RECEIVED
NUECES COUNTY AUDITOR

15 MAY 21 PM 2:41

Listed 05/22/15
Agenda 06/03/15
[Handwritten signature]

RECEIVED

MAY 20 2015

Jcm

Nueces County
Commissioners Court
Administration



May 2015

Samuel L. Neal, Jr.
Nueces County Judge
Nueces County Courthouse
901 Leopard Street, Room 303
Corpus Christi, TX 78401-3697

COLLECT ADMINISTRATION

PR#	R152664
PO#	343659
V#	V28705
PT. NO.	1379-5455
DATE	Jcm 5/20/15

Dear Judge Neal:

I was very pleased to learn that the Nueces County Commissioners Court approved FY 2014-2015 Family Protection Fee Contract #20150065 with The Ark Assessment Center and Emergency Shelter for Youth on April 28th, 2015 in the amount of \$8,229.00.

Please consider this letter as a request for the disbursement of those funds.

The funds will be applied toward the cost of providing utilities at The Ark so that it may continue to provide services as a shelter offering a caring, loving environment for children ages 0 through 17 years old who have been removed from their homes by the Texas Department of Family and Protective Services (DFPS).

The Ark is truly blessed to have the continued support of the Nueces County Commissioners Court. May the Lord bless all of you mightily for your big-heartedness.

Sincerely,

Delma Trejo
Executive Director/Administrator



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: May 13, 2015

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

SUBJECT: **TEXAS SANDFEST**

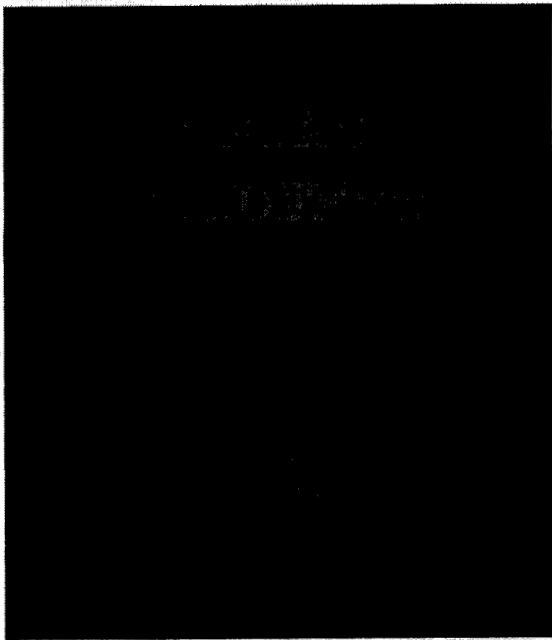
*OK
5-B-15*

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 13 PM 2:24

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"FY 14/15 Outside Agency Contract"
Approved CCT 5/13/15

*Listed 05/18/15
Agenda 06/03/15
DR*



Port Aransas, Texas

RECEIVED
NUECES COUNTY AUDITOR
15 MAY 13 PM 2:24

INVOICE #:04.5.15

SPONSOR:

SHIPPING:

INSTRUCTIONS

Brent Chesney

CCT 5/13/15

QUANTITY

DES	UNI	
CRI	T	TOT
PTI	PRI	AL
ON	CE	

Donation from Brent Chesney County Comm. \$ 500 *✓ JCM*

RECEIVED

JCM MAY 8 - 2015

Nueces County
Commissioners Court
Administration

SUBTOTAL \$500

SALES TAX

TOTAL DUE BY 5.5.2015

ADMINISTRATION	
TR#	R153185
PO#	344175
Y#	V34453
PT. NO.	0138-5471
<i>JCM 5/11/15</i>	

Texas SandFest is a recognized 501(c)4 non-profit organization that supports local charities and scholarship funds. Thanks for Sculpting. Coastal. Memories with us over the years and to come!