



Galveston County Request for Early Release of Check

Why do you need
the early release?

Release payment to vendor for past due amount.

Early Release Date
Needed

03/11/2025

Check Amount \$ 5,700.00

Vendor Name

John F. Herrmann, Greater Metropolitan Safety Council (715618)

Requested by
(Employee)

Taylor Lee
(print name)

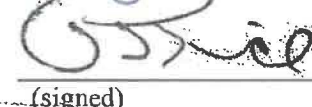
X5308
(Ext.)

(signed) 

Approved by
(Department
Head)

Randall Rice
(print name)

X5301
(Ext.)

(signed) 

Department Name Auditor's Office

Disposition

☐ Mail ☒ Pickup

Approved by
County Auditor

(signed) 

(date) 03/11/2024

Approved by
County Judge

(signed) Mark Henry, County Judge

(date) 3/11/25

**** It is mandatory that you HAND DELIVER the request to the County Auditor for approval, then HAND DELIVER the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Clerk's Office - Treasury Division.**

Check No: AP00479069

Check Date: 03/11/2025

Release Date: 03/11/2025

GREATER METROPOLITAN SAFETY COUNCIL

2422 Crows Nest Dr.

League City, TX 77573

Phone: 281-615-7636

E-Mail: j-herrmann@sbcglobal.net

Invoice # : GALV-012025

INVOICE

NAME: Galveston County, Office of Emergency Management

ATTN.: Brad Burness, Emergency Management Coordinator

ADDRESS: 1353 FM 646 West, Suite 201

CITY: Dickinson

STATE: Tx

ZIP: 77539

FAX: 888-534-5607

OFFICE: 281-309-5003

E-MAIL: brad.burness@galvestoncountytexas.gov

DATE: 1/30/2025

PURCHASE ORDER: 0001220

FR314853, Community Preparedness Program Administrator

Contract # CM23092

COURSE DATE	DESCRIPTION OF CHARGE	QUANTITY	AMOUNT	TOTAL
1/1/2025	Community Preparedness Administrator's Fee	1	\$ 1,700.00	\$ 1,700.00
1/25/2025	Drone Team Meeting and Training Location: Walter Hall Park.; 8:00 am - 1 pm	1	\$ 2,000.00	\$ 2,000.00
1/18/2025	cert Rodeo Team Orientation and Practice Location: NWS Storage Bldg., 8 am - 11 am	1	\$ 1,000.00	\$ 1,000.00
1/27/2025	CERT Team Leaders Meeting & Goal Setting Location: The Spot, League City location; 5:30 pm - 8 pm	1	\$ 1,000.00	\$ 1,000.00

Galveston County Auditor's Office

P.O. Box 1418

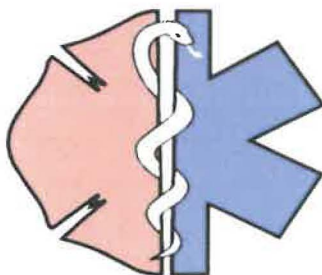
Galveston, Texas 77553

Thank you for letting us be of Service, the Greater Metropolitan Safety Council

INVOICE AMOUNT TO BE PAID : \$ 5,700.00

PAYMENT DUE DATE: Upon Receipt

Mail Invoice:



GMSC USE ONLY

DATE PAYMENT RECEIVED:

CHECK # :



Find Payments - County Auditor Voucher
Warrants Report

05:01 PM
03/11/2025
Page 1 of 1

Settlement Run Number: SR-0000091
Payment Amount Equal To: 0
Payment Amount Greater Than: 0
Payment Amount Less Than: 0
Is Intercompany: No
Is Direct Intercompany: No

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	HERRMANN, JOHN FRANK	03/11/2025	Check	SR-0000091	479069	5,700.00
						5,700.00

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 03/11/2025

Approved Order to pay by Commissioners Court this day March 31, 2025.

Randall Rice CPA

Randall Rice, County Auditor

Mark Henry

Mark Henry, Galveston County Judge

Darrell A. Apfel

Darrell A. Apfel, Galveston County Commissioner, Pct 1

Joe Giusti

Joe Giusti, Galveston County Commissioner, Pct 2

Hank Dugie

Hank Dugie, Galveston County Commissioner, Pct 3

ATTEST:

Dwight D. Sullivan

Dwight D. Sullivan, County Clerk

Robin Armstrong

Robin Armstrong, MD, Galveston County Commissioner, Pct 4



BY:

Mae Ross

Mae Ross

Deputy