

SPECIAL, 4/6/2015 1:30:00 PM

BE IT REMEMBERED that on April 06, 2015, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable G. Mitch Woods, Sheriff

Honorable Carolyn L. Guidry , County Clerk

When the following proceedings were had and orders made, to-wit:

Notice of Meeting and Agenda and Minutes
April 06, 2015

Jeff R. Branick, County Judge
Eddie Arnold, Commissioner, Precinct One
Brent A. Weaver, Commissioner, Precinct Two
Michael S. Sinegal, Commissioner, Precinct Three
Everette "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA
OF COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS
April 06, 2015**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **06th** day of **April 2015** at its regular meeting place in the Commissioner's Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

WORKSHOP:-11:00 a.m. - Hear presentation from Marsha McClain relating to the Al Price Correctional facility.

INVOCATION: Eddie Arnold, Commissioner, Precinct One

PLEDGE OF ALLEGIANCE: Brent A. Weaver, Commissioner, Precinct Two

PURCHASING:

1. Consider and approve a Bid Due Date Extension for (RFP 15-004/JW), Food Service for Jefferson County Correctional Facility, from Tuesday, April 14, 2015 at 11:00 am to Tuesday, April 21, 2015 at 11:00 am.

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

2. Consider and approve, execute, receive and file a contract amendment for (IFB 10-39/KJS), Term Contract for Trash Container Service for Jefferson County with Excel Medical Waste Management. This amendment will add biomedical waste container service for the Jefferson County Public Health Unit I, at the same contracted rates as previously approved by Commissioners' Court.

SEE ATTACHMENTS ON PAGES 7 - 8

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

3. Consider and possibly approve disposition of law books as authorized by Local Government Code §263.152 (3).

SEE ATTACHMENTS ON PAGES 9 - 10

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AUDITOR:

4. Consider and approve budget transfer – Road & Bridge Pct. 4 – purchase trailer.

114-0409-431-6042	TRUCKS & TRAILERS	\$6,482.00	
114-0409-431-6011	ROAD MACHINERY		\$1,052.00
114-0405-431-4018	ROAD MACHINERY		\$5,430.00

Notice of Meeting and Agenda and Minutes
April 06, 2015

SEE ATTACHMENTS ON PAGES 11 - 11

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

5. Consider and approve budget transfer – Road & Bridge Pct. 4 – additional cost.

114-0405-431-4008	AUTOMOBILES AND TRUCKS	\$3,000.00	
114-0405-431-3083	TIRES AND TUBES		\$3,000.00

SEE ATTACHMENTS ON PAGES 12 - 12

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

6. Consider and approve budget transfer – District Clerk – cost for water heater and outlets.

120-2031-414-4011	EQUIPMENT- MISCELLANEOUS	\$1,232.00	
120-2031-414-1002	ASSISTANTS & CLERKS		\$1,232.00

SEE ATTACHMENTS ON PAGES 13 - 16

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

7. Consider and approve budget amendment – Constable Pct. 1 – replacement of vehicle.

120-3065-425-6007	AUTOMOBILES	\$26,500.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$26,500.00

SEE ATTACHMENTS ON PAGES 17 - 22

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

8. Regular County Bills – check #405461 through check #405707.

SEE ATTACHMENTS ON PAGES 23 - 32

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY COMMISSIONERS:

9. Consider and possibly approve a Proclamation for the Jefferson Land Company, Inc.

SEE ATTACHMENTS ON PAGES 33 - 33

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

10. Consider and possibly approve a Proclamation for Child Abuse Prevention Month.

SEE ATTACHMENTS ON PAGES 34 - 34

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

11. Consider and possibly approve a Proclamation for Sexual Assault Awareness Month.

SEE ATTACHMENTS ON PAGES 35 - 36

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

12. Consider and possibly approve a Resolution in support of H.B. 3462 regarding Emergency Communications Districts.

SEE ATTACHMENTS ON PAGES 37 - 37

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

ENGINEERING:

13. Consider and possibly approve Final Plat of Walker-Arena located off Highway 347, which is 59.55 acres of land and part of the Pelham Humpries Survey, Abstract No. 32. This location is in Beaumont's ETJ (extra-territorial jurisdiction) and located in Precinct 2.

SEE ATTACHMENTS ON PAGES 38 - 40

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

Other Business:

Receive reports from Elected Officials and staff on matters of community interest without taking action.

*****DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.**

Jeff R. Branick
County Judge



Service Agreement

Excel Medical Waste Disposal
PO Box 690047
Houston, TX 77269

888-738-0833 Toll Free
866-893-6947 Toll Free Fax

Account Type: NEW

Account #

Service Address

Name	Jefferson County Public Health Unit I			
Address	1295 Pearl Street			
City	Beaumont	State	TX	Zip 77701
Phone	409.835.8697, ext 7188	Fax		

Primary Customer Contact

Name	Rachael Dragueliski
Title	
Phone	409.835.8697, ext 7188
E-mail	rdragueliski@co.jefferson.tx.us

Billing Information

Name	Jefferson County Auditor's Office			
Address	1149 Pearl Street, 7 th Floor			
City	Beaumont	State	TX	Zip 77701
Contact	Deborah L. Clark	Phone	409.835.8593	
Email	syphrett@co.jefferson.tx.us			

Additional Information

Office Hours	M-F: 8am-5pm, Closed 12pm-1pm
Holidays Closed	Standard
Tax Exempt #	
Purchase Order	
Affiliation	

☒ Regulated Medical Waste Service

Containers included per stop: 1

Additional Containers: \$68.40

Frequency: Every 4 Weeks

Monthly Service Fee (for all checked services above, 1 RMW container): \$68.40

Set-Up Fee: N/A

Unscheduled Pick Up Fee: \$90.00

Contract Effective Date: 04.01.15 ← Billing begins on this date

Requested Date of First Pickup: ASAP

1. **Term and Renewal:** Subject to the provisions below, the term ("Term") of this Agreement shall expire effective July 22nd of 2015. This Agreement shall not renew for successive term(s).

2. By signing below the representative of each party acknowledge that he/she is an authorized officer or agent of his/her respective party and has the full authority to bind its respective party to this agreement and its terms and conditions that are incorporated in this Agreement. Please read carefully before signing this agreement. This agreement is void where prohibited by applicable law.

Customer Signature &

Date

Jeff K. Branick, Jefferson County Judge

Printed Name & Title

Excel Medical Waste Representative Signature Date
Lee McMorries, Regional Account Executive; 04.01.15

Printed Name &

Date

Credit Card Automatic Payment Authorization: I authorize a periodic automatic payment from the credit card account listed below for service provided under this contract. I understand that I may cancel this automatic payment authorization by providing 15 days written notice prior to the payment due date at the address above.

Type (Amex, Visa, MC, Discover): *

Cardholder's Name: *

Credit Card Number: *

Card Expiration (MM/YY): *

Cardholder's Signature: *

ATTEST
DATE



Terms and Conditions

1. Medical Waste Services:

A. "Infectious Waste", as used in this Agreement, means: Isolation waste, cultures and stocks of infectious agents and associated biological human blood and blood products, pathological waste, trace chemotherapy waste, contaminated sharps, waste from surgery and autopsy, miscellaneous laboratory waste, dialysis or disposable linen substitutes and any other waste defined as "infectious waste", "medical waste", "biohazardous waste" or any similar terminology under applicable laws or regulations. "Infectious Waste" shall NOT include: hazardous or toxic fluids, research or productive mycotoxins, heavy metals (lead or mercury), bulk chemicals or reagents, volatiles, explosives, pressurized containers, fetal and anatomical remains, bulk chemotherapy waste, radioactive waste, and all hazardous waste as defined in any applicable federal, state or local laws or regulations or any other items or materials not specifically included within the definition of infectious wastes set forth previously.

B. EXCEL will pick up all of the Customer's infectious waste in a manner consistent with the applicable federal, state and local laws and regulations and according to a schedule agreed upon by the parties in accordance with the customer's disposal needs as itemized in the attached Service Agreement /Service Terms. This schedule may, from time to time, be changed by mutual consent in writing to reflect changes in operating conditions of either party. All infectious wastes picked up from customer will be transported to a licensed and/or permitted medical waste treatment facility where waste materials will be treated either by steam sterilization (autoclaving) or incineration in accordance with all applicable federal, state or municipal regulations. Treated medical waste will then be disposed of in a permitted sanitary landfill.

C. Waste Protocol: EXCEL will provide containers for the transport of infectious waste. The Customer will compensate EXCEL in accordance with the Service Terms. The Customer will ensure that all infectious waste deposited in the containers conforms to all local, state and federal regulations and is packaged, segregated, and labeled in appropriate containers; i.e. pathological waste packaged in labeled boxes, chemotherapy waste in labeled containers, etc. in conformity with applicable local, state and federal regulations. EXCEL may at its sole discretion refuse to collect containers that are improperly packaged, labeled, or wet or leaking. To ensure compliance with packaging requirements and safety of EXCEL employees, EXCEL reserves the right to charge a minimum overweight penalty of \$.65 per lb. when weights exceed the following: Cart - 90lbs., Tub - 45lbs., and Box - 45lbs.

D. EXCEL will provide the Customer the documentation required by local, state and federal agencies and maintain the associated records for a period of three (3) years or longer as required by the local, state and federal law. When permissible by respective state regulations, EXCEL reserves the right to provide documentation electronically and may charge a fee to return the original manifest.

2. Hold Harmless/Indemnification:

A. EXCEL will indemnify and hold harmless the Customer, its agents and employees from all liability, claims, actions and costs arising from wrongful acts or omissions of EXCEL, its agents, servants, employees or subcontractors, including the cost of defense and attorney's fees.

B. Customer will indemnify and hold harmless EXCEL, its agents and employees from all liability, claims, actions, and costs arising from Customer's breach of this Agreement or the wrongful acts or omissions of the Customer, its agents, servants, employees or subcontractors, including the cost of defense and attorney's fees.

3. Termination: EXCEL or Customer shall have the right to terminate this Agreement as of the end of the initial term or successive term effective upon sixty (60) days prior written notice by certified mail. Termination of Agreement due to bankruptcy or business closure shall require a (60) day prior written notice by Certified Mail, and may be subject to debtor claim. Customer change of ownership shall require a (60) day prior written notice by Certified Mail, and subsequent ownership will assume the Agreement to full term. Termination of Agreement by Customer for reasons other than stated shall require a (60) day prior written notice by Certified Mail and be subject to penalty of full remaining term payment.

4. Adjustments: Because disposal, fuel, and transportation costs constitute a significant portion of the cost of EXCEL's service provided hereunder, Customer agrees that EXCEL may increase the rate hereunder proportionally to adjust for any increase in such costs. Customer agrees that EXCEL may also increase rates from time to time to adjust for increases in the Consumer Price Index, and Customer agrees that EXCEL may also proportionally pass through to Customer any increases in taxes, fees or other governmental charges assessed against or passed through to EXCEL (other than income or real property taxes).

5. Service Changes: Changes to the type, size and frequency of service with corresponding adjustments to the rates, may be made by the mutual agreement of both parties, evidenced either in writing or by the practices and the actions of the parties, without affecting the validity of this agreement and this agreement shall be deemed amended accordingly. The Customer will incur a "No Waste Stop Charge" (equal to their current container rate or \$50 whichever is greater) in the event that no waste is available to be picked up by EXCEL during a scheduled service as itemized in the Service Terms. The "No Waste Stop Charge" applies if scheduled service is NOT cancelled by the Customer a minimum of 48 hours in advance and will be charged at EXCEL's discretion.

6. Entire Agreement: This Agreement embodies the whole agreement of the parties including EXCEL off-site services. There are no promises, terms, conditions or obligations other than those contained herein. This Agreement shall supersede all previous communications, representations or agreements, either oral or written, between the parties hereto.

7. Governing Law: This Agreement shall be governed by the laws of the State of Texas without regard to Conflict of Laws provisions.

8. Binding Arbitration: Disputes arising under this Agreement, which cannot be resolved by and between the parties, shall be submitted to binding arbitration in the Harris County, Texas, and arbitrated in accordance with the rules of the American Arbitration Association.

9. Assignment: EXCEL may assign any or all of its rights and duties under this Agreement at any time upon written notification to the Customer. The Customer may assign its rights or duties under this Agreement with the prior written consent of EXCEL.

10. Notices: All notices which may be or are required to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered in person, transmitted by email, transmitted by telecopy, or mailed by certified first class mail, postage prepaid, return receipt requested, to the parties at the fax number or mailing address set out on the first page of this Agreement.

11. Excel Compliance Premier Plus: Customers choosing Excel Compliance Premier Plus will receive annual OSHA Audits to ensure facility is ready for an audit, Annual BBP and HIPAA training conducted on site annually. Plus Compliance NOW this provides online access to the following products:

MSDS – The complete MSDS database

CFR –The complete CFR database

Federal Register –The complete Federal Register Database

ICD-9 – The complete ICD-9 Database, ICD-10 – The complete ICD-10 Database, ICD-9 to ICD-10 Conversion – The complete ICD-9 to ICD-10 Conversion program

Safety Plans – The complete set of Safety Plans, Safety Audits – The complete set of Safety Audits

Bloodborne Pathogens Training – Bloodborne training program (ten sessions per year)

Each Excel Compliance NOW customer will be given ten (10) training sessions (credits) each calendar year that expire at the end of the year they were issued. Excel

Compliance NOW customers will be given the opportunity to purchase additional training sessions.



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 Phone: 409-835-8593 Fax: 409-835-8456

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent

A handwritten signature, likely of Deborah Clark, is written over a diagonal line.

Date: April 2, 2015

Re: Disposal of Law Books

Consider and possibly approve disposition of law books as authorized by Local Government Code §263.152 (3).

Thank you.

Item Description
U.S.C.A. Constitution and Titles 1 to 50 App. w/Tables and Index (2010)
US Code Congressional and Administrative News (Federal session laws) – 77 th Congress (1941) to 111 th Congress (2010)
*Supreme Court Digest L.Ed (vols. 1-22) (2013)
*U.S. Supreme Court Lawyers Edition Bound Volumes: 1 st (L.Ed. vols. 1-100) 2nd (L.Ed.2d vols. 1-181) – ACTIVE w/2013 Annual Supp pamphlets
*Lawyers Ed. Advanced Sheet Service
West's Federal Practice Digest 4 th Ed. (2010)
Federal Practice & Procedure Set (2010)
Federal Sentencing Law & Practice Set (2011)
West's Federal Forms Set (2010)

* INDICATES CURRENT SET.



EVERETTE "BO" ALFRED
COUNTY COMMISSIONER

PRECINCT 4

P. O. Box 4025
Beaumont, Texas 77704-4025

MARIO WATKINS
Executive Assistant

KENNETH MINKINS
Superintendent
Precinct 4 – Service Center

MEMO

To: Ms. Fran Lee, Auditing

From: Commissioner Everett Alfred, Precinct #4

Date: March 30, 2015

RE: Transfer Funds

Please transfer the following into account # 114-0409-431.60-42 (Capital Outlay / Trucks & Trailers) for the purchase of a Texas Bragg 14K Trailer:

- **\$1,052.00** from account # 114-0409-431.60-11 (Capital Outlay / Road Machinery)
- **\$5,430.00** from account # 114-0405-431.40-18 (Road Machinery)

Please also transfer **\$3,000** from account # 114-0405-431.30-83 (Tires & Tubes) into account # 114-0405-431.40-08 (Automobiles and Trucks) for additional cost of equipment repairs.

Thank you.

EA/nr



EVERETTE "BO" ALFRED
COUNTY COMMISSIONER

PRECINCT 4

P. O. Box 4025
Beaumont, Texas 77704-4025

MARIO WATKINS
Executive Assistant

KENNETH MINKINS
Superintendent
Precinct 4 – Service Center

MEMO

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From: Commissioner Everett Alfred, Precinct #4

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Thank you.

EA/nr

**Jefferson County
District Clerk's Office**
1085 Pearl Street
Room 203
Beaumont, TX 77701
409-835-8580
Fax 409-835-8527



Family Law Division
409-835-8653

Child Support
P. O. Box 3586
Beaumont, TX 77704
409-835-8425

**Jamie Smith
District Clerk**

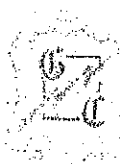
Dear Fran,

I am requesting to transfer \$1231.02 from account 120-2031-414-1002 to account 120-2031-414-40-11 to cover expense for installing two (2) new outlets in the District Clerk's office break room. One dedicated GFCI outlet for an under counter water heater and one dedicated outlet for the microwave.

Respectfully,

A handwritten signature in cursive script, appearing to read "Jamie Smith", is written over the printed name.

Jamie Smith
Jefferson County District Clerk



Gold Crest ELECTRIC COMPANY, INC.

Phone: (409) 842-4652
Fax: (409) 842-6590

ELECTRICAL CONTRACTORS

1655 South 23rd Street
Beaumont, Texas 77707-4397

March 9, 2015

Jefferson County Courthouse
1149 Pearl Street

Attention: Angie Solis

RE: Installation of two (2) new outlets in the District Clerk's office breakroom

Dear : Mrs. Solis

Per your request, we are pleased to provide you with this estimate to install two (2) new outlets in the District Clerk's office breakroom. One dedicated GFCI outlet for an undercounter water heater and one dedicated outlet for the Microwave.

Our Scope of Work is as follows:

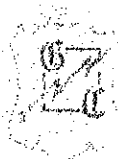
- Furnish and install a new 12/3 MC Cable from the existing panel 2LC in the District Clerk's office electrical room to the breakroom.
- Route the cable above the sheetrock ceiling in the main office area by removing the recessed 2x4 light fixtures.
- Furnish and install a new cut in box for the undercounter GFCI receptacle.
- Furnish and install a new cut in box for the Microwave receptacle.
- Furnish and install two (2) new GE THQL 20amp Breakers

We have estimated the cost to furnish the labor and materials necessary to complete your request as follows:

Materials	\$ 336.34
Labor	\$ 667.82
Tax	\$ 00.00
Total	\$1,070.16

TDLR License No: 18163

Regulated by the Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711.
1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints



Gold Crest ELECTRIC COMPANY, INC.

Phone: (409) 842-4652
Fax: (409) 842-6590

ELECTRICAL CONTRACTORS

1655 South 23rd Street
Beaumont, Texas 77707-4397

Our Qualifications:

- This proposal is based on our regular business hours.
- This proposal is good for 30 days from the date of this letter.
- This proposal does not include Tax.
- This proposal does not include overtime.

If the above quote and qualifications meets with your approval, please sign and date below and return to us via mail, e-mail or fax. This project will be scheduled upon receipt of your acceptance.

We appreciate the opportunity to be of service.

Sincerely,

GOLD CREST ELECTRIC COMPANY INC.

Chris Jacobs
Project Manager/Master Electrician

Phone: (409) 842-4652

E-Mail: chris@goldcrestelectric.com

Signature: _____

Date: _____

MOORE *Supply Co.*

704 MOORE SUPPLY BEAUMONT
110 SOUTH FOURTH STREET
BEAUMONT TX 77701-2603
409-832-8429 Fax 409-832-4240

Quotation

QUOTE DATE	QUOTE NUMBER
03/16/15	S145282138
QUOTED BY: 704 MOORE SUPPLY BEAUMONT 110 SOUTH FOURTH STREET BEAUMONT TX 77701-2603 409-832-8429 Fax 409-832-4240	PAGE NO. 1 of 1

Printed : 14:06:51 16 MAR 2015

QUOTE TO: 1184224
JEFFERSON CO MAINTENANCE 704
ATTN: SHEILA
1149 PEARL ST 7TH FLOOR
BEAUMONT, TX 77701

SHIP TO :1184224
JEFFERSON CO MAINTENANCE 704
ATTN: SHEILA
1149 PEARL ST 7TH FLOOR
BEAUMONT, TX 77701
409-835-8593

CUSTOMER	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALES PERSON	
JEFF	SR30		BEAUMONT HOUSE	
QUANTITY	SHIP TO	TERMS	EXPIRATION DATE	RECEIVED
Roderick Arnold	OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C	04/30/15	No
QTY	QTY	DESCRIPTION	Net Price	Ext Price
1ea	1049451	CHRONOMITE SR-30L/120 0.4GPM 3.6KW 120 VOLT ELECTRIC INSTANT FLOW TANKLESS WATER HEATER ALUMINUM HOUSING TAXES NOT INCLUDED	160.861/EA	160.86
			Subtotal	160.86
			Bid Total	160.86

Prices subject to change without notice. Orders for special material accepted with the distinct understanding that they are not subject to cancellation. Not responsible for delays by reason of strikes, accidents or causes beyond our control. We do not assume responsibility for quantities or descriptions. Prices contained in this quotation are subject to price in effect at time of shipment. Prices are also subject to typographical and clerical errors. Items quoted and quantities listed are our interpretation of material needed and should be checked against the plans and specifications. After expiration of this quotation, we reserve the right to review our prices before acceptance of any orders. We thank you for this opportunity of quoting.

JEFFERSON COUNTY CONSTABLE

PRECINCT-1

COLEY "NICK" SALEME

1085 Pearl Street, Suite 103

Beaumont, TX 77701-3544

Phone: (409) 835-8450

Fax: (409) 839-2350

nsaleme@co.jefferson.tx.us

March 31, 2015

Commissioner's Court:

One of the Crown Victoria's transmission blew up this morning. The cost to replace it is over \$2,100.00. Dave at the Service Center suggested the vehicle be replaced and Constable wants to replace it with a 2015 Ford Explorer at \$26,500.00 costs. This would be better equipped for Deputy Locke. It would give the officer more room to maneuver and more room for the equipment and papers. The Taurus is a small vehicle with not enough room for all the equipment needed. It is too close to the ground in the event of floods.

The 2015 Tahoe is \$30,556.00 without markings or equipment added. We are getting the markings free on the 2015 Ford Explorer.

CONSTABLE PRECINCT

A handwritten signature in black ink, appearing to read "Coley 'Nick' Saleme".

Coley "Nick" Saleme

Jefferson County Constable's Office

120-3065-425-6007

120-9999-415-9999

BUYBOARD #430-13
Vehicles and Heavy Duty Trucks
PRODUCT PRICING SUMMARY BASED ON CONTRACT
VENDOR: SILSBEE FORD & SILSBEE TOYOTA
1211 U.S. HWY 96N
SILSBEE, TX 77656

End User: JEFFERSON COUNTY Silsbee Rep: KEN DURBIN
 Contact: DAVID FONTENOT MO # 656-3084 Phone/email: KDURBIN.COWBOYFLEET@GMA
 Phone/email: DFONTENOT@CO.JEFFERSON.TX.US Date: Tuesday, March 24, 2015
 Product Description: 2015 FORD POLICE SUV {K8A}

A. Bid Series: 102 A. Base Price: \$ 23,131.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K8A	AWD UTILITY POLICE PKG.	\$ -			
65L	FULL WHEEL COVERS	\$ 225.00		SAND EXT.	
99R	3.7L V-6 ENGINE	\$ -		GRAY INT.	
17A	AUX REAR AIR & HEAT	\$ -		VIN # 1FM5K8AR5FGB91468	
51R	LEFT LED SPOTLIGHT	\$ 345.00		CUSTOMER PICK UP	
86P	FRONT HEADLIGHT PREP	\$ 125.00			
				UNIT IN STOCK	
Total of B. Published Options:					\$ 695.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 4.2 %

Options	Bid Price	Options	Bid Price
TINT 2 FRONT DOORS	\$ 85.00		
DESTINATION & INSPECTION	\$ 916.75		
Total of C. Unpublished Options:			\$ 1,001.75

D. Pre-delivery Inspection:	\$ -
E. Texas State Inspection:	\$ -
F. Manufacturer Destination/Delivery:	\$ -
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$ 462.62
H. Lot Insurance (for in-stock and/or equipped vehicles):	\$ 92.54
I. Contract Price Adjustment:	
J. Additional Delivery Charge: <u>0</u> miles	\$ -
K. Subtotal:	\$ 25,382.91
L. Quantity Ordered <u>1</u> x K =	\$ 25,382.91
M. Trade in: <u>2005 FORD C. VIC. TRADE IN</u>	\$ (400.00)
N. BUYBOARD Administrative Fee (\$400 per purchase order)	\$ 400.00
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE	\$ 25,382.91

BUYBOARD #430-13
Vehicles and Heavy Duty Trucks
PRODUCT PRICING SUMMARY BASED ON CONTRACT
VENDOR: SILSBEE FORD & SILSBEE TOYOTA
1211 U.S. HWY 96N
SILSBEE, TX 77656

End User: JEFFERSON COUNTY Silsbee Rep: KEN DURBIN
 Contact: DAVID FONTENOT MO # 656-3084 Phone/email: KDURBIN.COWBOYFLEET@GMA
 Phone/email: DFONTENOT@CO.JEFFERSON.TX.US Date: Friday, November 21, 2014
 Product Description: 2014 FORD POLICE AWD {P2L}

A. Bid Series: 101 A. Base Price: \$ 20,842.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
P2M	SEDAN ALL WHEEL DRIVE	\$ -			
65L	FULL WHEEL COVERS	\$ 85.00		GRAY EXT.	
12P	INTERIOR UPGRADE PKG.	\$ 380.00		GRAY INT.	
13P	FRONT HEADLIGHT PREP	\$ 120.00		CUSTOMER PICK UP	
501A	POLICE SPECIAL SERVICE PKG.	\$ -			
Total of B. Published Options:					\$ 585.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 8.6 %

Options	Bid Price	Options	Bid Price
TINT WINDOWS	\$ 185.00		
DESTINATION & INSPECTION	\$ 881.75		
2015 MODEL GPC CHANGE	\$ 775.00		
Total of C. Unpublished Options:			\$ 1,841.75

D. Pre-delivery Inspection: \$ -

E. Texas State Inspection: \$ -

F. Manufacturer Destination/Delivery: \$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ 490.00

H. Lot Insurance (for in-stock and/or equipped vehicles): \$ 125.25

I. Contract Price Adjustment: 2014 MODEL DISCOUNT \$ (500.00)

J. Additional Delivery Charge: 0 miles \$ -


K. Subtotal: \$ 23,384.00

L. Quantity Ordered 1 x K = \$ 23,384.00

M. Trade in: 2005 C. VIC. TRADE IN \$ (400.00)

N. BUYBOARD Administrative Fee (\$400 per purchase order) \$ 400.00

O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE \$ 23,384.00

 CONTRACT PRICING WORKSHEET For Standard Equipment Purchases		Contract No.:	VE11-13	Date Prepared:	3/31/2015
<i>This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.</i>					
Buying Agency:	JEFFERSON COUNTY		Contractor:	CALDWELL COUNTRY CHEVROLET	
Contact Person:	DAVID FONTENOT		Prepared By:	AVERYT KNAPP	
Phone:	409-835-8593 / 409-656-3084 -C		Phone:	979-567-6116	
Fax:	409-835-8513		Fax:	979-567-0853	
Email:	DFONTENOT@CO.JEFFERSNO.TX.US		Email:	AKNAPP@CALDWELLCOUNTRY.COM	
Product Code:	A15	Description:	2015 CHEVROLET TAHOE CC10706		
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:					28,896.00
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)					
Description		Cost	Description		Cost
LH SPOTLIGHT 7X6		490			
DUAL BATTERIES		INCL			
LOCKING REAR AXLE DIFFERENTIAL		INCL			
CLOTH BUCKET/VINYL REAR BENCH		INCL			
REAR VISION CAMERA		INCL			
BLUETOOTH CAPABILITY		INCL			
TRAILER HITCH		INCL	Subtotal From Additional Sheet(s):		
					Subtotal B: 490
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)					
Description		Cost	Description		Cost
			Subtotal From Additional Sheet(s):		
					Subtotal C: 0
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).			For this transaction the percentage is:		0%
D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)					
Description		Cost	Description		Cost
DELIVERY		570	IFL-PPV		INCL
EXTERIOR COLOR BLACK		INCL			
					Subtotal D: 570
E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)					29956
Quantity Ordered:	1	X Subtotal of A + B + C + D:	29956	= Subtotal E:	29956
F. H-GAC Fee Calculation (From Current Fee Tables)					Subtotal F: 600
G. Trade-Ins / Other Allowances / Special Discounts					
Description		Cost	Description		Cost
					Subtotal G: 0
Delivery Date:		UNIT IN STOCK		H. Total Purchase Price (E+F+G): 30556	



1211 Highway 96 North
SILSBEE, TEXAS 77656
(409) 895-3800

PARTS INVOICE

INVOICE NO. 001574	CUSTOMER NO. JEFF11	RO.# X0	CUSTOMER NAME JEFFERSON COUNTY	DATE 03/31/15
THANK YOU FOR YOUR BUSINESS			1149 PEARL ST BEAUMONT TX 77701	
2014 INTERCEPTOR SEDAN				

Customer Quote

SPO	(3)	1	425-6174	ISED CONSOLE	420.00	241.92	241.92
SPO	(3)	1	425-3704	DUAL CUPHOLDER	52.00	29.96	29.96
SPO	(3)	1	425-6260	ARMREST	63.00	36.29	36.29
SPO	(3)	1	W.SA315TX3	SPEAKER	342.00	145.73	145.73
SPO	(3)	1	W.SAK39	ISED SPKR BRKT	21.85	21.85	21.85

Counterman 57 Quoted: 03/31/2015 10:53:41

DISCLAIMER OF WARRANTIES
Any warranties on the product sold hereby are those made by the manufacturer. The Seller, Silsbee Ford, Inc., hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Silsbee Ford, Inc., neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products.

TERMS
No returns on electrical or special order items. Restocking charge applied on all merchandise returned for credit or refund. No returns after 30 days or without this invoice.

X

CUSTOMER SIGNATURE

Parts 475.75
State Tax .00

Quote Total 475.75

001574

Customer Quote



1211 Highway 96 North
SILSBEE, TEXAS 77656
(409) 895-3800

PARTS INVOICE

INVOICE NO. 001575	CUSTOMER NO. JEFF11	RC.# X0	CUSTOMER NAME JEFFERSON COUNTY	DATE 03/31/15
THANK YOU FOR YOUR BUSINESS			1149 PEARL ST BEAUMONT TX 77701	
2014 INTERCEPTOR SEDAN				

Customer Quote

SPO (3) 1 SO.ENFWBFSF05 NFORCE INT ISD 1550.00 637.92 637.92

Counterman 57 Quoted: 03/31/2015 10:54:50

DISCLAIMER OF WARRANTIES Any warranties on the product sold hereby are those made by the manufacturer. The Seller, Silsbee Ford, Inc., hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and Silsbee Ford, Inc., neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products.	TERMS No returns on electrical or special order items. Restocking charge applied on all merchandise returned for credit or refund. No returns after 30 days or without this invoice.
<input checked="" type="checkbox"/> CUSTOMER SIGNATURE	

Parts 637.92
State Tax .00

Quote Total 637.92

001575

Customer Quote

PGM: GMCOMMV2	DATE 04-06-2015	AMOUNT	CHECK NO.	PAGE: 1 23 TOTAL
JURY FUND				
TRI-CITY COFFEE SERVICE		330.25	405551	
WARREN'S DO-NUTS		126.69	405610	
				456.94**
ROAD & BRIDGE PCT.#1				
STAR GRAPHICS SHARP		30.12	405540	
				30.12**
ROAD & BRIDGE PCT.#2				
LOUIS AND COMPANY		54.60	405466	
APAC, INC. - TROTTI & THOMSOM		384.75	405474	
ENTERGY		84.93	405495	
MUNRO'S		36.90	405513	
RITTER @ HOME		26.26	405529	
STAR GRAPHICS SHARP		42.71	405540	
LOWE'S HOME CENTERS, INC.		89.54	405588	
PRO CHEM INC		19.20	405662	
MEMBER'S BUILDING MAINTENANCE LLC		149.50	405679	
				709.31**
ROAD & BRIDGE PCT. # 3				
HILO / O'REILLY AUTO PARTS		16.99	405464	
HARBOR FREIGHT TOOLS		84.95	405499	
MUNRO'S		18.23	405513	
OFFICE DEPOT		43.75	405517	
OIL CITY TRACTORS, INC.		508.60	405518	
SCOTT EQUIPMENT, INC.		104.99	405533	
AT&T		70.28	405537	
STAR GRAPHICS SHARP		63.56	405540	
TIME WARNER COMMUNICATIONS		82.51	405546	
MATHESON TRI-GAS		101.71	405552	
WHITE TIRE		330.62	405557	
AUTO ZONE		151.53	405560	
SOUTHERN TIRE MART, LLC		463.45	405564	
HOWARD'S AUTO SUPPLY		163.16	405569	
LOWE'S HOME CENTERS, INC.		13.81	405588	
LOWE'S HOME CENTERS, INC.		42.20	405589	
SAM'S CLUB DIRECT		483.83	405664	
SUPERIOR MEAT SERVICES		221.25	405702	
JEREEM PHOTOGRAPHY		300.00	405703	
				3,265.42**
ROAD & BRIDGE PCT.#4				
APAC, INC. - TROTTI & THOMSOM		510.00	405474	
ENTERGY		1,167.27	405495	
M&D SUPPLY		128.70	405509	
MUNRO'S		72.93	405513	
PARTS EXCHANGE COMPANY, INC.		96.00	405520	
POSTMASTER		98.00	405528	
TRI-CON, INC.		3,100.51	405550	
VULCAN MATERIALS CO.		7,900.82	405555	
SHOPPA'S FARM SUPPLY		26.00	405689	
				13,100.23**
ENGINEERING FUND				
STAR GRAPHICS SHARP		43.25	405540	
UNITED STATES POSTAL SERVICE		3.07	405583	
				46.32**
PARKS & RECREATION				
A&B OUTDOOR EQUIPMENT		90.65	405463	
ENTERGY		312.69	405495	
				403.34**
GENERAL FUND				
JANICE ROBERTS SOLOMON		150.00	405704	
				150.00*
TAX OFFICE				

PGM: GMCOMMV2	DATE 04-06-2015	PAGE: 2 24 TOTAL
NAME	AMOUNT	CHECK NO.
PITNEY BOWES, INC.	46.00	405527
AT&T	101.31	405537
STAR GRAPHICS SHARP	208.10	405540
UNITED STATES POSTAL SERVICE	848.96	405583
TAAO	270.00	405590
		1,474.37*
COUNTY HUMAN RESOURCES		
BEAUMONT FAMILY PRACTICE ASSOC.	170.00	405477
STAR GRAPHICS SHARP	43.25	405540
UNITED STATES POSTAL SERVICE	5.68	405583
		218.93*
AUDITOR'S OFFICE		
GFOA	1,145.00	405492
OFFICE DEPOT	139.34	405517
STAR GRAPHICS SHARP	60.94	405540
UNITED STATES POSTAL SERVICE	18.31	405583
		1,363.59*
COUNTY CLERK		
KIRKSEY'S SPRINT PRINTING	111.90	405508
OFFICE DEPOT	104.92	405517
UNITED STATES POSTAL SERVICE	314.28	405583
		531.10*
COUNTY JUDGE		
JAN GIROUARD & ASSOCIATES	200.00	405493
MANNINGS SCHOOL SUPPLY	59.85	405510
KEVIN PAULA SEKALY PC	200.00	405534
STAR GRAPHICS SHARP	43.25	405540
UNITED STATES POSTAL SERVICE	4.23	405583
CHRISTOPHER CADENA	500.00	405605
THE YOE'S LAW FIRM, LLP	500.00	405609
JERRY JOHN BRAGG	500.00	405637
HARVEY L WARREN III	200.00	405639
JOSHUA C HEINZ	500.00	405663
JUSTIN G SANDERSON	500.00	405672
SARAH FRASHER	500.00	405690
		3,707.33*
RISK MANAGEMENT		
STAR GRAPHICS SHARP	31.78	405540
UNITED STATES POSTAL SERVICE	3.21	405583
		34.99*
COUNTY TREASURER		
STAR GRAPHICS SHARP	43.25	405540
UNITED STATES POSTAL SERVICE	279.08	405583
		322.33*
PRINTING DEPARTMENT		
OLMSTED-KIRK PAPER	24.45	405519
STAR GRAPHICS SHARP	314.11	405540
CIT TECHNOLOGY FINANCING SERVICE	499.00	405627
		837.56*
PURCHASING DEPARTMENT		
OFFICE DEPOT	269.14	405517
STAR GRAPHICS SHARP	43.25	405540
UNITED PARCEL SERVICE	8.62	405553
UNITED STATES POSTAL SERVICE	3.78	405583
		324.79*
GENERAL SERVICES		
CASH ADVANCE ACCOUNT	1,435.00	405505
KAY ELECTRONICS, INC.	2,020.00	405506
TIME WARNER COMMUNICATIONS	2,447.01	405545
TEXAS COFFEE COMPANY	97.38	405570
INTERSTATE ALL BATTERY CENTER - BMT	5,999.60	405633
ROCHESTER ARMORED CAR CO INC	3,860.28	405646
DYNAMEX INC	203.30	405681
ANTHONY ICENOGLE	1,105.50	405683

PGM: GMCOMMV2	DATE 04-06-2015	PAGE: 3 25
NAME	AMOUNT	CHECK NO. TOTAL
SPOK INC	3.00	405686
DATA PROCESSING		17,171.07*
GUARDIAN FORCE	36.00	405465
OFFICE DEPOT	101.23	405517
STAR GRAPHICS SHARP	60.94	405540
SHI GOVERNMENT SOLUTIONS, INC.	2,250.00	405584
SPOK INC	12.06	405686
VOTERS REGISTRATION DEPT		2,039.77*
STAR GRAPHICS SHARP	30.12	405540
UNITED STATES POSTAL SERVICE	108.42	405583
ELECTIONS DEPARTMENT		138.54*
HARBOR FREIGHT TOOLS	9.95	405499
OFFICE DEPOT	305.42	405517
STAR GRAPHICS SHARP	30.12	405540
UNITED STATES POSTAL SERVICE	135.09	405583
DISTRICT ATTORNEY		480.58*
LEAH HAYES	345.50	405500
MANNINGS SCHOOL SUPPLY	19.95	405510
OFFICE DEPOT	550.45	405517
STAR GRAPHICS SHARP	261.30	405540
UNITED STATES POSTAL SERVICE	318.53	405583
PATRIOT GROUP	644.00	405618
THOMSON REUTERS-WEST	878.15	405675
HEALTHPORT	424.73	405678
DISTRICT CLERK		3,442.61*
COUNTY & DISTRICT CLERK ASSN. OF TX	50.00	405488
KIRKSEY'S SPRINT PRINTING	25.95	405508
OFFICE DEPOT	470.68	405517
STAR GRAPHICS SHARP	51.52	405540
TRIANGLE BLUE PRINT CO., INC.	100.40	405549
CDW COMPUTER CENTERS, INC.	103.18	405571
UNITED STATES POSTAL SERVICE	125.36	405583
PCM-G	1,172.50	405631
B&H PHOTO VIDEO PRO AUDIO	58.99	405665
CRIMINAL DISTRICT COURT		2,158.58*
DAVID W BARLOW	750.00	405475
DOUGLAS M. BARLOW, ATTORNEY AT LAW	3,243.75	405476
TERRENCE HOLMES	16.73	405502
STAR GRAPHICS SHARP	31.78	405540
RENE MULHOLLAND	72.75	405554
ANTOINETTE BRADLEY	800.00	405598
WILLIAM MARCUS WILKERSON	250.00	405667
58TH DISTRICT COURT		5,165.01*
STAR GRAPHICS SHARP	31.78	405540
UNITED STATES POSTAL SERVICE	.41	405583
60TH DISTRICT COURT		32.19*
STAR GRAPHICS SHARP	30.12	405540
UNITED STATES POSTAL SERVICE	.41	405583
136TH DISTRICT COURT		30.53*
STAR GRAPHICS SHARP	30.12	405540
TBLS - TEXAS BOARD OF LEGAL	125.00	405547
UNITED STATES POSTAL SERVICE	18.20	405583
172ND DISTRICT COURT		173.32*

PGM: GMCOMMV2	DATE 04-06-2015	AMOUNT	CHECK NO.	PAGE: 4 26 TOTAL
NAME				
STAR GRAPHICS SHARP	31.78	405540		
UNITED STATES POSTAL SERVICE	.41	405583		
252ND DISTRICT COURT				32.19*
DAVID GROVE	2,500.00	405468		
THOMAS J. BURBANK, P.C.	975.00	405478		
JIMMY D. HAMM	3,000.00	405498		
HERNANDEZ OFFICE SUPPLY, INC.	569.00	405501		
TERRENCE HOLMES	1,152.28	405502		
KEVIN S. LAINE	900.00	405567		
UNITED STATES POSTAL SERVICE	229.73	405583		
SHI GOVERNMENT SOLUTIONS, INC.	1,641.00	405584		
LANGSTON ADAMS	800.00	405591		
SUMMER TANNER	344.54	405616		
PCM-G	5,475.00	405631		
JASON ROBERT NICKS	1,400.00	405638		
SAMUEL & SON LAW FIRM PLLC	800.00	405688		19,786.55*
279TH DISTRICT COURT				
DAVID GROVE	500.00	405468		
TERRENCE HOLMES	685.00	405502		
OFFICE DEPOT	374.56	405517		
CHARLES ROJAS	75.00	405572		
JONATHAN L. STOVALL	75.00	405649		
STEFANIE L. ADAMS, ATTORNEY AT LAW	1,012.50	405650		
REALTIME REPORTING SERVICES INC.	75.45	405651		
TERRENCE ALLISON	500.00	405669		
WILLIAM FORD DISHMAN	575.00	405680		
MATUSKA LAW FIRM	1,775.00	405682		
TARA SHELANDER	1,000.00	405684		
DANE DENNISON	500.00	405685		
MELANIE AIREY	500.00	405694		
LAW OFFICE OF J SCOTT FREDERICK	2,000.00	405695		9,647.51*
317TH DISTRICT COURT				
TRACEY D. BURK	1,077.60	405479		
STAR GRAPHICS SHARP	31.78	405540		1,109.38*
JUSTICE COURT-PCT 1 PL 1				
STAR GRAPHICS SHARP	51.32	405540		
UNITED STATES POSTAL SERVICE	27.44	405583		78.76*
JUSTICE COURT-PCT 1 PL 2				
CASH ADVANCE ACCOUNT	788.07	405505		
STAR GRAPHICS SHARP	30.12	405540		
HIGGINBOTHAM INSURANCE AGENCY INC	100.00	405692		918.19*
JUSTICE COURT-PCT 2				
TAC - TEXAS ASSN. OF COUNTIES	130.00	405541		130.00*
JUSTICE COURT-PCT 4				
STAR GRAPHICS SHARP	42.71	405540		42.71*
JUSTICE COURT-PCT 6				
STAR GRAPHICS SHARP	30.12	405540		
UNITED STATES POSTAL SERVICE	28.60	405583		58.72*
COUNTY COURT AT LAW NO.1				
STAR GRAPHICS SHARP	30.12	405540		30.12*
COUNTY COURT AT LAW NO. 2				
THOMAS J. BURBANK, P.C.	300.00	405478		
TERRENCE HOLMES	350.00	405502		

PGM: GMCOMMV2	DATE 04-06-2015	AMOUNT	CHECK NO.	PAGE: 5 27 TOTAL
NAME				
BRUCE N. SMITH	250.00	405536		
UNITED STATES POSTAL SERVICE	36.54	405583		
ANTOINETTE BRADLEY	250.00	405598		
COUNTY COURT AT LAW NO. 3				1,186.54*
OFFICE DEPOT	34.10	405517		
KEVIN PAULA SEKALY PC	250.00	405534		
STAR GRAPHICS SHARP	112.32	405540		
MSC SYSTEMS	65.72	405565		
CHARLES ROJAS	250.00	405572		
UNITED STATES POSTAL SERVICE	34.95	405583		
C. HADEN CRIBBS JR., PC	250.00	405659		
COURT MASTER				997.09*
STAR GRAPHICS SHARP	42.71	405540		
UNITED STATES POSTAL SERVICE	.48	405583		
MEDIATION CENTER				43.19*
STAR GRAPHICS SHARP	30.12	405540		
UNITED STATES POSTAL SERVICE	2.03	405583		
ALTERNATIVE SCHOOL				32.15*
TIDMORE FLAGS	354.60	405652		
COMMUNITY SUPERVISION				354.60*
STAR GRAPHICS SHARP	136.39	405540		
SHERIFF'S DEPARTMENT				136.39*
CITY OF NEDERLAND	38.52	405485		
FED EX	98.17	405490		
KAY ELECTRONICS, INC.	475.00	405506		
MCNEILL INSURANCE AGENCY	71.00	405512		
OFFICE DEPOT	1,384.39	405517		
AT&T	290.07	405537		
STAR GRAPHICS SHARP	279.27	405540		
KEESHA GUILLORY	300.00	405568		
CDW COMPUTER CENTERS, INC.	271.93	405571		
VERIZON WIRELESS	3,153.19	405579		
UNITED STATES POSTAL SERVICE	1,018.03	405583		
BEAUMONT OCCUPATIONAL SERVICE, INC.	131.80	405587		
FIVE STAR FEED	336.91	405595		
JAMIE MILLER	17.31	405597		
CODE BLUE	3,235.00	405602		
TASER INTERNATIONAL	1,166.64	405604		
FLIGHT AWARE	360.00	405617		
RITA HURT	825.00	405657		
SPANKY'S WRECKER SERVICE INC	1,400.00	405661		
FRANK WHIPPS	796.95	405697		
AMMO-UP	1,483.26	405698		
CRIME LABORATORY				17,132.44*
ALLOMETRICS INC.	925.00	405467		
FISHER SCIENTIFIC	249.15	405491		
OFFICE DEPOT	149.14	405517		
HENRY SCHEIN, INC.	50.24	405532		
STAR GRAPHICS SHARP	42.71	405540		
VERIZON WIRELESS	151.96	405581		
AIRGAS SOUTHWEST	82.50	405626		
STERALOIDS INC	60.00	405648		
RDB SERVICES	500.00	405658		
JULIE HANNON	600.00	405676		
JAIL - NO. 2				2,810.70*
MARK'S PLUMBING PARTS	206.11	405462		
HILO / O'REILLY AUTO PARTS	119.87	405464		

NAME	AMOUNT	CHECK NO.	TOTAL
JOHNSTONE SUPPLY	3,527.67	405469	
COBURN'S, BEAUMONT BOWIE (1)	173.39	405487	
JACK BROOKS REGIONAL AIRPORT	923.04	405504	
M&D SUPPLY	25.09	405509	
PETTY CASH - SHERIFF'S OFFICE	869.14	405524	
SAM HOUSTON STATE UNIVERSITY	1,510.00	405530	
SANITARY SUPPLY, INC.	2,311.97	405531	
SCOTT EQUIPMENT, INC.	980.34	405533	
SHERWIN-WILLIAMS	363.60	405535	
AT&T	925.73	405537	
STAR GRAPHICS SHARP	522.75	405540	
NEDERLAND HARDWARE SUPPLY	6.96	405556	
WILLBANKS & ASSOCIATES	1,136.12	405559	
CDW COMPUTER CENTERS, INC.	126.09	405571	
TRAILER HITCH DEPOT	2,400.00	405573	
UNIVAR USA, INC.	2,836.23	405576	
CORRECTIONS PRODUCTS CO.	227.28	405586	
LOWE'S HOME CENTERS, INC.	102.69	405588	
PORTER-STRAIT INSTRUMENT CO., INC.	560.00	405607	
AIRGAS SOUTHWEST	394.00	405626	
INTERSTATE ALL BATTERY CENTER - BMT	189.50	405633	
WORLD FUEL SERVICES	613.27	405636	
FIVE STAR CORRECTIONAL SERVICE	33,816.79	405643	
3 L PRINTING	50.00	405645	
LIQUID CAPITAL EXCHANGE INC	2,517.80	405653	
CONSTELLATION NEWENERGY - GAS DIVIS	3,749.65	405671	
MATERA PAPER COMPANY INC	2,798.78	405674	
THOMSON REUTERS-WEST	4,021.53	405675	
POLYLON ROBES	428.40	405700	
			68,433.79*
JUVENILE PROBATION DEPT.			
LARONDA TURNER	103.50	405521	
STAR GRAPHICS SHARP	91.06	405540	
CHERYL TARVER	92.00	405561	
UNITED STATES POSTAL SERVICE	90.01	405583	
SHARON STREETMAN	57.50	405614	
RASHUNDA FLETCHER	111.55	405628	
SPOK INC	48.24	405686	
			593.86*
JUVENILE DETENTION HOME			
CASH ADVANCE ACCOUNT	218.51	405505	
AT&T	682.43	405537	
OAK FARM DAIRY	244.80	405566	
FLOWERS FOODS	82.53	405600	
BEN E KEITH FOODS	3,429.08	405601	
AI FILTER SERVICE COMPANY	183.79	405656	
			4,841.14*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE	55.12	405583	
CODE BLUE	36.00	405602	
TELETRAC	1,316.00	405691	
			1,407.12*
CONSTABLE-PCT 6			
CASH ADVANCE ACCOUNT	718.75	405505	
OFFICE DEPOT	148.14	405517	
STAR GRAPHICS SHARP	30.12	405540	
UNITED STATES POSTAL SERVICE	27.01	405583	
SHI GOVERNMENT SOLUTIONS, INC.	1,969.20	405584	
DISCOUNT UNIFORM INTERNATIONAL INC	878.77	405613	
PCM-G	6,570.00	405631	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	405693	
			10,412.99*
CONSTABLE PCT. 7			
CASH ADVANCE ACCOUNT	684.98	405505	
			684.98*
COUNTY MORGUE			
SALAM INTERNATIONAL	3,108.89	405575	
			3,108.89*
AGRICULTURE EXTENSION SVC			

PGM: GMCOMMV2	DATE 04-06-2015	AMOUNT	CHECK NO.	PAGE: 7 29 TOTAL
NAME				
STAR GRAPHICS SHARP	60.94	405540		
HEALTH AND WELFARE NO. 1				60.94*
CITY OF BEAUMONT	40.00	405473		
CLAYBAR FUNERAL HOME, INC.	1,998.00	405486		
ENTERGY	70.00	405497		
PHYSICIAN SALES & SERVICE, INC.	421.56	405526		
STAR GRAPHICS SHARP	60.94	405540		
UNITED STATES POSTAL SERVICE	50.67	405583		
MUNRO'S SAFETY APPAREL	36.44	405593		
JESSICA RAWLINSON	80.00	405599		
PROCTOR'S MORTUARY INC	1,800.00	405641		
NOVARTIS VACCINES AND DIAGNOSTICS	1,098.18	405666		
SPOK INC	22.86	405686		
HEALTH AND WELFARE NO. 2				5,678.65*
HERNANDEZ OFFICE SUPPLY, INC.	43.00	405501		
OFFICE DEPOT	206.47	405517		
PHYSICIAN SALES & SERVICE, INC.	467.84	405526		
STAR GRAPHICS SHARP	73.37	405540		
HEB - PORT ARTHUR	104.38	405625		
SPOK INC	7.70	405686		
NURSE PRACTITIONER				902.76*
STAR GRAPHICS SHARP	30.12	405540		
ENVIRONMENTAL CONTROL				30.12*
AT&T	29.82	405537		
INDIGENT MEDICAL SERVICES				29.82*
CARDINAL HEALTH 110 INC	14,875.63	405677		
EMERGENCY MANAGEMENT				14,875.63*
VERIZON WIRELESS	150.00	405578		
MAINTENANCE-BEAUMONT				150.00*
AAA LOCK & SAFE	90.00	405461		
CINTAS, INC.	233.48	405481		
CITY OF BEAUMONT - WATER DEPT.	231.79	405482		
COBURN'S, BEAUMONT BOWIE (1)	38.06	405487		
ENTERGY	38,381.80	405495		
AT&T	359.00	405537		
STAR GRAPHICS SHARP	30.12	405540		
OTIS ELEVATOR COMPANY	2,756.00	405596		
PEMSCO	4,800.00	405608		
CLIMATEC LLC	471.00	405701		
MAINTENANCE-PORT ARTHUR				47,391.25*
CITY OF PORT ARTHUR - WATER DEPT.	499.70	405483		
W.W. GRAINGER, INC.	50.40	405494		
NOACK LOCKSMITH	82.25	405514		
AT&T	1,232.59	405537		
STAR GRAPHICS SHARP	61.90	405540		
TIME WARNER COMMUNICATIONS	323.87	405543		
HOWARD'S AUTO SUPPLY	137.68	405569		
SOLAR	178.79	405585		
LOWE'S HOME CENTERS, INC.	209.69	405588		
TEXAS GAS SERVICE	625.20	405594		
PARKER LUMBER	180.14	405644		
MEMBER'S BUILDING MAINTENANCE LLC	2,524.60	405679		
FRED MILLER'S OUTDOOR EQUIPMENT LLC	1,055.75	405696		
MAINTENANCE-MID COUNTY				7,162.56*
CITY OF NEDERLAND	232.80	405485		

PGM: GMCOMMV2	DATE 04-06-2015	PAGE: 8 30 TOTAL
NAME	AMOUNT	CHECK NO.
COBURN'S, BEAUMONT BOWIE (1)	9.57	405487
ENTERGY	350.23	405495
AT&T	685.18	405537
STAR GRAPHICS SHARP	31.78	405540
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	405679
FRED MILLER'S OUTDOOR EQUIPMENT LLC	71.80	405696
SERVICE CENTER		3,306.88*
A-LINE FRONT END & BRAKE	78.50	405470
KINSEL FORD, INC.	510.07	405507
PHILPOTT MOTORS, INC.	251.00	405525
STAR GRAPHICS SHARP	30.12	405540
TRI-CON, INC.	573.79	405550
ORANGE COUNTY ASSOCIATION FOR	2,800.00	405562
BUMPER TO BUMPER	219.95	405603
ROBERT'S TEXACO XPRESS LUBE	199.50	405629
LIBERTY TIRE RECYCLING LLC	72.45	405632
UNIFIRST HOLDINGS INC	22.23	405635
SPANKY'S WRECKER SERVICE INC	95.00	405661
VETERANS SERVICE		4,852.61*
MANNINGS SCHOOL SUPPLY	52.50	405510
OFFICE DEPOT	66.38	405517
STAR GRAPHICS SHARP	74.49	405540
HILARY GUEST	247.88	405592
		441.25*
		264,610.12**
MOSQUITO CONTROL FUND		
HILO / O'REILLY AUTO PARTS	123.52	405464
SUPERIOR TIRE & SERVICE	160.89	405472
CITY OF NEDERLAND	29.00	405485
FALCON CREST AVIATION SUPPLY, INC.	34.03	405489
JACK BROOKS REGIONAL AIRPORT	183.84	405504
M&D SUPPLY	106.81	405509
MUNRO'S	101.70	405513
AT&T	29.82	405537
STAR GRAPHICS SHARP	30.12	405540
TIME WARNER COMMUNICATIONS	69.81	405542
TEXAS DEPT OF AGRICULTURE	48.00	405548
NEDERLAND HARDWARE SUPPLY	14.92	405556
WESTPORT AG	200.11	405574
INTERSTATE ALL BATTERY CENTER - BMT	97.95	405633
BREATH ALCOHOL TESTING		1,230.52**
IAC	100.00	405503
DYNAMIC TECHNOLOGY INC	70.00	405647
FAMILY GROUP CONFERENCING		170.00**
STAR GRAPHICS SHARP	31.78	405540
SECURITY FEE FUND		31.78**
IDENTISYS	1,995.00	405621
GLOBAL EQUIPMENT COMPANY	620.60	405640
LAW LIBRARY FUND		2,615.60**
THOMSON REUTERS-WEST	2,866.50	405675
EMPG GRANT		2,866.50**
VERIZON WIRELESS	180.40	405578
JUVENILE TJPC-A-2014-123		180.40**
CASH ADVANCE ACCOUNT	72.00	405505
YOUTH ADVOCATE PROGRAM	4,413.94	405623
SPOK INC	19.76	405686
COMMUNITY SUPERVISION FND		4,505.70**

PGM: GMCOMMV2	DATE 04-06-2015	AMOUNT	CHECK NO.	PAGE: 9 31 TOTAL
NAME				
UNITED STATES POSTAL SERVICE		80.83	405583	80.83**
JEFF. CO. WOMEN'S CENTER				
CITY OF BEAUMONT - WATER DEPT.		942.76	405482	
STAR GRAPHICS SHARP		31.78	405540	
TIME WARNER COMMUNICATIONS		31.74	405544	
SPOK INC		16.41	405686	1,022.69**
COMMUNITY CORRECTIONS PRG				
STAR GRAPHICS SHARP		47.38	405540	47.38**
DRUG DIVERSION PROGRAM				
STAR GRAPHICS SHARP		47.38	405540	47.38**
LAW OFFICER TRAINING GRT				
PARKER BUSINESS FORMS		237.90	405634	237.90**
COUNTY CLERK - RECORD MGT				
OFFICE DEPOT		816.01	405517	
AT&T		111.10	405537	
CDW COMPUTER CENTERS, INC.		196.90	405571	
MANATRON	10,	595.97	405622	
PCM-G		920.80	405631	12,640.78**
COUNTY RECORDS MANAGEMENT				
PCM-G		263.53	405631	263.53**
CHEEK H2O & SEWER PHASE 4				
T. JOHNSON INDUSTRIES, INC.	50,	214.00	405705	
GRIFFITH MOSELEY JOHNSON & ASSOCIAT		7,000.00	405706	
ACTION CIVIL ENGINEERS PLLC		1,800.00	405707	59,014.00**
DEPUTY SHERIFF EDUCATION				
CASH ADVANCE ACCOUNT		1,614.06	405505	1,614.06**
UNCLAIMED FUNDS MGMT FUND				
CALVARY MORTUARY		31.26	405480	31.26**
J.P. COURTROOM TECH. FUND				
CDW COMPUTER CENTERS, INC.		354.11	405571	354.11**
HOTEL OCCUPANCY TAX FUND				
THERMACON SERVICE		475.00	405471	
CITY OF BEAUMONT - WATER DEPT.		117.70	405482	
MUNRO'S		166.30	405513	
TRI-CITY COFFEE SERVICE		44.35	405551	
UNITED STATES POSTAL SERVICE		9.56	405583	
DISH NETWORK		100.62	405619	
TEXAS TRAVEL COUNSELORS CONFERENCE		288.87	405630	
COUNTY HOME AND RANCH LP	5,	999.95	405655	
MATERA PAPER COMPANY INC		88.06	405674	7,290.41**
DISTRICT CLK RECORDS MGMT				
STAR GRAPHICS SHARP		86.50	405540	86.50**
1957 ROAD BOND FUND				
LJA ENGINEERING INC		387.50	405660	387.50**
CAPITAL PROJECTS FUND				

PGM: GMCOMMV2	DATE 04-06-2015	PAGE: 10 32
NAME	AMOUNT	CHECK NO. TOTAL
GUARDIAN FORCE	5,900.00	405465
APAC, INC. - TROTTI & THOMSOM	47,781.30	405474
BASCO CONSTRUCTION INC	21,969.00	405673
		75,650.30**
AIRPORT FUND		
CITY OF NEDERLAND	342.80	405485
W.W. GRAINGER, INC.	401.92	405494
ENTERGY	317.21	405496
NOACK LOCKSMITH	5.00	405514
STAR GRAPHICS SHARP	72.83	405540
TRI-CON, INC.	998.23	405550
WHITE TUCKER COMPANY INC	276.33	405558
GARSITE	424.28	405563
E. SULLIVAN ADVERTISING & DESIGN	654.12	405577
UNITED STATES POSTAL SERVICE	17.46	405583
SHI GOVERNMENT SOLUTIONS, INC.	1,641.00	405584
LOWE'S HOME CENTERS, INC.	882.30	405588
BELT SOURCE	12.08	405612
RUTTY & MORRIS LLC	407.89	405620
INTERSTATE ALL BATTERY CENTER - BMT	107.98	405633
CRAWFORD ELECTRIC SUPPLY COMPANY	225.25	405668
ADVANCE AUTO PARTS	3.49	405670
MEMBER'S BUILDING MAINTENANCE LLC	4,340.22	405679
EASTERN AVIATION FUELS INC	49,058.72	405687
GALLS LLC	3,407.97	405699
		63,597.08**
AIRPORT IMPROVE. GRANTS		
GARVER LLC	174,145.25	405642
		174,145.25**
SETEC FUND		
MARTIN PRODUCT SALES LLC	3,596.95	405615
		3,596.95**
WORKER'S COMPENSATION FD		
TRISTAR RISK MANAGEMENT	3,672.91	405606
		3,672.91**
D.A.'S FORFEITURED FUNDS		
SHI GOVERNMENT SOLUTIONS, INC.	1,641.00	405584
		1,641.00**
GUARDIANSHIP FEE		
J.T. HAYNES	200.00	405611
KOBY HOFFPAUIR	200.00	405654
		400.00**
ORCA - IKE		
MAVERICK COMMUNICATIONS, INC.	3,095.71	405511
		3,095.71**
MARINE DIVISION		
CITY OF PORT ARTHUR - WATER DEPT.	15,983.82	405484
SHERWIN-WILLIAMS	275.28	405535
VERIZON WIRELESS	341.91	405580
THE DINGO GROUP-PETE JORGENSEN MARI	177.45	405624
		16,778.46**
		719,918.29***



PROCLAMATION

STATE OF TEXAS

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COMMISSIONERS COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 6th day of April, **2015**, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Proclamation was adopted:

Jefferson Land Company, Inc. 100th Year Anniversary

WHEREAS, George W. Brown, Sr. moved to Jefferson County in 1901 from Nebraska to supply lumber to the newly discovered oil boom; and

WHEREAS, on February 10, 1915 George W. Brown, Sr. purchased 2,262 acres in Jefferson County from the Beaumont Rice & Canal Company; and

WHEREAS, on February 19, 1915 he formed the Jefferson Land Company and became its first President; and

WHEREAS, in 1915 the Jefferson Land Company began farming rice and raising cattle, and

WHEREAS, George W. Brown, Sr. died in 1956 and his only son George W. Brown, Jr. assumed the duties of President of the Company, and

WHEREAS, George W. Brown, Jr. died in 1988 and his son George W. Brown, III assumed the duties of President of the Company, and

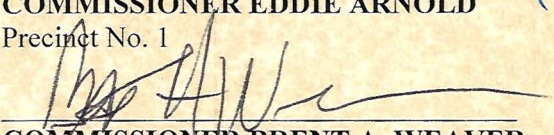
WHEREAS, The Jefferson Land Company has been in continuous operation since 1915, thus marking 2015 as its one hundredth year and seeks to be acknowledged by the Texas Department of Agriculture Family Land Heritage Program.

NOW, THEREFORE, BE IT PROCLAIMED, that the Commissioners Court of Jefferson County, Texas, on the occasion of Jefferson Land Company's 100 year anniversary, extends its best wishes to it.

SIGNED this 6th day of April, **2015**


JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





PROCLAMATION

STATE OF TEXAS

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COMMISSIONERS COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 6th day of April, **2015**, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Proclamation was adopted:

NATIONAL CHILD ABUSE PREVENTION MONTH

WHEREAS, there were 273,000 children in Texas are reported abused or neglected every year; and

WHEREAS, 639 children in Jefferson County were reported as abused or neglected last year; and

WHEREAS, communities must make every effort to promote programs that benefit children and their families;

WHEREAS, child abuse prevention is a community responsibility and finding solutions depends upon involvement among all people; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community; and

WHEREAS, everyone in the community should become more aware of child abuse prevention and consider helping parents raise their children in a safe, nurturing environment;


NOW, THEREFORE, the Commissioners' Court of Jefferson County does hereby proclaim the month of April 2015 to be **CHILD ABUSE PREVENTION MONTH** in Jefferson County and in so doing, we urge all citizens to join in a national effort to raise awareness about the importance of preventing child abuse.

SIGNED this 6th day of April, **2015**.



JUDGE JEFF R. BRANICK
County Judge







COMMISSIONER EDDIE ARNOLD
Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER BRENT A. WEAVER
Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



PROCLAMATION

STATE OF TEXAS

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COMMISSIONERS' COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 6th day of **April, 2015**, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Proclamation was adopted:

Sexual Assault Awareness Month

WHEREAS, sexual violence is a devastating and intolerable crime, affecting men, women, and children of all races, ages, cultures, economic situations, and abilities;

WHEREAS, sexual violence is a major social problem in homes, schools, and communities across Texas, and our nation resulting in countless physical, mental, and other health consequences; and

WHEREAS, sexual violence seriously affects our youth, with 44% of victims being under age 18, both males and females with 93% of those victims having known their assailant; and

WHEREAS, Human Sex Trafficking is increasing domestically with the average age of trafficking victims being 12 years of age; and


WHEREAS, Jefferson County, Texas; in conjunction with other organizations and entities nationwide, designates the month of April as an additional opportunity to promote awareness and prevention of sexual violence; and

WHEREAS, the Rape and Suicide Crisis Center of Southeast Texas is committed to eliminating sexual violence through education and community action across Jefferson County, Texas and promoting equality, safety, and respect among all individuals, and helping victims become survivors; *therefore be it*

NOW, THEREFORE BE IT RESOLVED, that the Commissioners Court of Jefferson County, Texas does hereby proclaim April 2015, **Sexual Assault Awareness Month** in Jefferson County, Texas, and we urge all citizens of Jefferson County to participate fully in activities and events to observe Sexual Assault Awareness Month.

Signed this 6th day of April, 2015


JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





Resolution

STATE OF TEXAS

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COMMISSIONERS' COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 6th day of April, 2015, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

Resolution Concerning H.B. 3462

WHEREAS, the House Committee on Homeland Security & Public Safety is considering HB 3462 authored by Representative Joe Deshotel, a bill that would allow for the creation of a regional communication district to deploy and manage digital 9-1-1 services in a region composed of counties and municipalities that as of September 1, 2015, exclusively received 9-1-1 system services through a 9-1-1 system operated through a regional planning commission; and

WHEREAS, HB 3462 authorizes the creation of regional communication districts in regions with a population less than 1.5 million; and

WHEREAS, the creation of the emergency communication district would take place when the governing bodies of each participating county and municipality in a region adopt a resolution approving the creation of the emergency communication district; and

WHEREAS, the option of creating a regional emergency communication district will provide the elected officials in a region the ability to determine how best to meet local needs in the 9-1-1 program; and

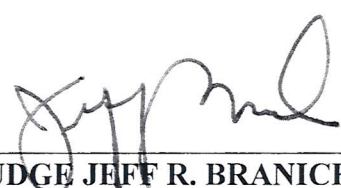
WHEREAS, the imposition of a 9-1-1 service fee not to exceed fifty cents per month access line would ensure a predictable source of revenue for the region; and


WHEREAS, the regional planning commission for the region in which the emergency communication district is established is required to serve as the fiscal and administrative agent for the district.

NOW THEREFORE, BE IT RESOLVED that the Commissioners' Court of Jefferson County, Texas

1. Urges all state elected officials to support HB 3462.

Signed this 6th of April, 2014.

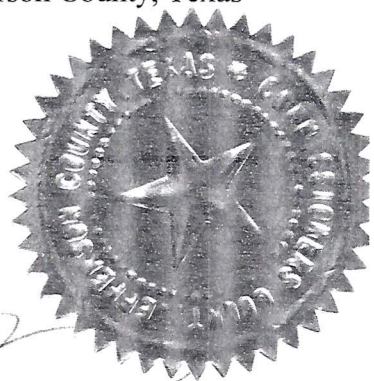

JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





JEFFERSON COUNTY
Engineering Department

ENGINEERING DEPARTMENT

AGENDA ITEM

April 6, 2015

- a) Consider and possibly approve Final Plat of Walker-Arena located off Highway 347, which is 59.55 acres of land and part of the Pelham Humpries Survey, Abstract No. 32. This location is in Beaumont's ETJ (extra-territorial jurisdiction) and located in Precinct 2.

Ron Westphal

From: Ron Westphal <ronaldw@co.jefferson.tx.us>
Sent: Tuesday, March 31, 2015 7:31 AM
To: 'Commissioner Brent Weaver - Precinct No. 2'; 'Commissioner Eddie Arnold - Precinct No. 1'; 'Commissioner Everette Alfred - Precinct No. 4'; 'Commissioner Michael Sinegal - Precinct No. 3'; 'County Judge Jeff Branick'; Kenneth Minkins; 'Mario Watkins, Prct 4 Asst.'; 'Mark Redwine, Prct 3 Foreman'; 'Mike Trahan, Prct 2 Foreman'; 'Robbie Griffith, Prct 1 Foreman'
Subject: Plat of Walker-Arena - Precinct #2
Attachments: Final Plat - for Agenda.pdf

Gentlemen,

Attached for your review is the Final Plat of Walker-Arena, located off HWY 347 and in Precinct #2. This location is in Beaumont's ETJ and as such has been approved by the city.

I will be placing this plat on the agenda for Monday, April 6th, 2015.

Please feel free to contact me with any questions you may have.

Ron

Ronald Westphal
 Jefferson County Engineering
 1149 Pearl 5th Floor
 Beaumont, TX 77701
 Offc. 409 835-8584
 Fax. 409 835-8718
 email: ronaldw@co.jefferson.tx.us

Acknowledgement and certificate of dedication by the Owner, to-wit:

STATE OF TEXAS
COUNTY OF JEFFERSON

KNOW ALL MEN BY THESE PRESENTS, THAT I WALKER-ARENA LAND HOLDINGS, LLC, OWNER OF 59.55 ACRES OF LAND OUT OF THE PELHAM HUMPHRIES SURVEY, ABSTRACT NO. 32, JEFFERSON COUNTY, TEXAS AS CONVEYED BY DEED DATED MAY 06, 2014, AND RECORDED IN FILM NO. 2014014119, OFFICIAL PUBLIC RECORDS, JEFFERSON COUNTY, DO HEREBY SUBDIVIDE 59.55 ACRES OF LAND OUT OF THE PELHAM HUMPHRIES SURVEY, ABSTRACT NO. 32, TO BE KNOWN AS WALKER-ARENA HIGHWAY 347, IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED AND DO HEREBY DEDICATE TO THE PUBLIC THE STREETS AND EASEMENTS SHOWN HEREON.

WITNESS MY HAND IN JEFFERSON COUNTY, TEXAS THIS 24th DAY OF March, 2015.

Ronald C. Walker
MANAGER RONALD C. WALKER
Joseph A. Arena, Jr.
MANAGER JOSEPH A. ARENA, JR.

STATE OF TEXAS
COUNTY OF JEFFERSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RONALD C. WALKER AND JOSEPH A. ARENA, JR., KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 24th DAY OF March, A.D., 2015.



Connie Seal
NOTARY PUBLIC IN AND FOR
JEFFERSON COUNTY, TEXAS
MY COMMISSION EXPIRES 6/30/2017
(DATE)

Certificate of County Approval, to-wit:

STATE OF TEXAS
COUNTY OF JEFFERSON

APPROVED BY THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS ON THE _____ DAY OF _____, A.D., 20____, AUTHORIZING THE FILING FOR RECORD OF THIS PLAT. JEFFERSON COUNTY ASSUMES NO OBLIGATIONS FOR THE MAINTENANCE OF STREETS, ROADS, DRAINAGE OR ANY OTHER IMPROVEMENTS.

COMMISSIONER PRECINCT NO. 1
JEFFERSON COUNTY, TEXAS

COMMISSIONER PRECINCT NO. 2
JEFFERSON COUNTY, TEXAS

COMMISSIONER PRECINCT NO. 3
JEFFERSON COUNTY, TEXAS

COMMISSIONER PRECINCT NO. 4
JEFFERSON COUNTY, TEXAS

COUNTY JUDGE
JEFFERSON COUNTY, TEXAS

Certificate of Recording, to-wit:

STATE OF TEXAS
COUNTY OF JEFFERSON

I, _____, COUNTY CLERK OF JEFFERSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M., AND DULY RECORDED ON THE _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M., IN THE PLAT RECORDS OF JEFFERSON COUNTY, TEXAS, IN BOOK _____, PAGE _____.

COUNTY CLERK, JEFFERSON COUNTY, TEXAS

Certification of County Director of Engineering:

I, DON BAO, DIRECTOR OF ENGINEERING OF JEFFERSON COUNTY, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY COMMISSIONER'S COURT OF JEFFERSON COUNTY, TEXAS

DIRECTOR OF ENGINEERING

Certification of Surveyor:

I, ANTHONY M. LEGER, A TEXAS REGISTERED PROFESSIONAL LAND SURVEYOR CERTIFY THAT THIS PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF JEFFERSON COUNTY.

Anthony M. Leger
ANTHONY M. LEGER
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5481

Certificate of Approval, City of Beaumont, Planning and Zoning Commission:

APPROVED THIS _____ DAY OF _____, 20____, BY THE CITY OF BEAUMONT PLANNING AND ZONING COMMISSION, BEAUMONT, JEFFERSON COUNTY, TEXAS

PLANNING COMMISSION
CHAIRMAN

SECRETARY

Development Regulations Notes:

NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THIS SUBDIVISION MAY BEGIN UNTIL ALL JEFFERSON COUNTY DEVELOPMENT REQUIREMENTS HAVE BEEN MET.

Municipal/ETJ note:

THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF THE CITY OF BEAUMONT'S AREA OF EXTRA TERRITORIAL JURISDICTION.

School District plat note:

THIS SUBDIVISION IS WITHIN THE BOUNDARIES OF THE NEDERLAND SCHOOL DISTRICT.

FEMA flood plain note:

PLATTED PARCELS OF THIS SUBDIVISION LIE WITHIN THE BOUNDARIES OF FLOOD ZONE C AS DELINEATED ON THE FEMA FLOOD INSURANCE RATE MAP FOR JEFFERSON COUNTY, COMMUNITY PANEL # 490385-0280-C, DATED 11/20/91. FEMA FLOOD ZONE C DENOTES AREAS OF MINIMAL FLOODING.

Utility notes:

ELECTRIC UTILITY SERVICE WILL BE PROVIDED BY: ENERGY
TELEPHONE UTILITY SERVICE WILL BE PROVIDED BY: AT&T
GAS UTILITY SERVICE WILL BE PROVIDED BY: NONE
WATER UTILITY SERVICE WILL BE PROVIDED BY: WELL SYSTEM
SEWER UTILITY SERVICE WILL BE PROVIDED BY: ON-SITE SEWER FACILITY
CABLE UTILITY SERVICE WILL BE PROVIDED BY: TIME WARNER CABLE

Sewage Disposal Note:

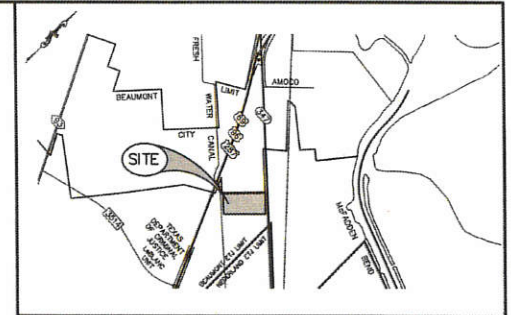
NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ON-SITE WASTEWATER SYSTEM, WHICH HAS BEEN APPROVED AND PERMITTED BY JEFFERSON COUNTY.

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	S 51°35'09" E	60.00'
L2	S 51°35'09" E	100.01'
L3	S 39°09'43" W	329.04'
L4	S 39°09'41" W	294.82'
L5	N 50°50'21" W	60.00'
L6	N 39°09'43" E	437.69'

CURVE TABLE				
CURVE NO.	CHD. BRG.	CHD. DIST.	RAD.	ARC
C1	S 54°13'36" W	259.91'	500.00'	262.93'
C2	S 54°13'34" W	124.76'	240.00'	128.21'
C3	N 52°04'48" E	134.15'	300.00'	135.29'
C4	N 52°04'50" E	134.14'	300.00'	135.28'

SURVEYORS NOTES

- COORDINATES, BEARINGS, DISTANCES & ACREAGE ARE BASED ON STATE PLANE COORDINATE GRID SYSTEM, TEXAS-SOUTH CENTRAL ZONE NAD 83 U.S. SURVEY FEET (EPOCH 2011) COMBINED SCALE FACTOR: 0.999936528, CONVERGENCE ANGLE: 2°25'52". REF. NOS. MON. AJ8221 PUBLISHED ELEV. = 11.90
- THE LOCATIONS OF UNDERGROUND AND OTHER NON-VISIBLE UTILITIES SHOWN HEREON HAVE BEEN PLOTTED BASED UPON DATA EITHER FURNISHED BY THE AGENCIES CONTROLLING SUCH DATA AND/OR OBTAINED FROM RECORDS MADE AVAILABLE TO US BY THE AGENCIES CONTROLLING SUCH RECORDS. WHERE FOUND, THE SURFACE FEATURES OF UTILITIES ARE SHOWN. THE ACTUAL NON-VISIBLE LOCATIONS MAY VARY FROM THOSE SHOWN HEREON. EACH AGENCY SHOULD BE CONTACTED RELATIVE TO THE PRECISE LOCATION OF ITS UNDERGROUND INSTALLATIONS PRIOR TO ANY RELIANCE UPON THE ACCURACY OF SUCH LOCATIONS SHOWN HEREON. PRIOR TO EXCAVATION AND DIGGING CALL 12345 811.
- THIS SURVEY DOES NOT WARRANT OWNERSHIP. THERE MAY BE EASEMENTS, OR OTHER MATTERS NOT SHOWN.
- IN ACCORDANCE WITH THE FLOOD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, MAP REFERENCE SHOWN, THE SUBJECT TRACT LIES IN THE FLOOD ZONE "C". LOCATION ON MAP WAS DETERMINED BY SCALE. ACTUAL FIELD ELEVATION NOT DETERMINED. UNLESS REQUESTED, SOUTEX SURVEYORS, INC. DOES NOT WARRANT NOR SUBSCRIBE TO THE ACCURACY OR SCALE OF SAID MAP DATED 11/20/91, PANEL NO. 480385-0170-C



VACINITY MAP
NOT TO SCALE

59.55 ACRES OF LAND
OUT OF THE PELHAM HUMPHRIES SURVEY, ABSTRACT NO. 32,
JEFFERSON COUNTY, TEXAS

BEING 59.55 acres of land out of the Pelham Humphries Survey, Abstract No. 32, Jefferson County, Texas, being the same land conveyed to Walker-Arena Land Holdings, LLC, recorded in File No. 2014014119, Official Public Records, Jefferson County, Texas; said 59.55 acre tract being more fully described by metes and bounds as follows, to-wit:

BEGINNING at a 5/8" steel rod, capped and marked "JAMA GROUP", found for the most Northerly corner of a (Called 81.526) acre tract of land conveyed to Walker-Arena Land Holdings, LLC, recorded in File No. 2013040591, Official Public Records, Jefferson County, Texas on the Southwesterly right of way line of a dedicated road named State Highway 347, a.k.a. Twin City Highway; said 5/8" steel rod being the most Easterly corner of the herein described tract having a State Plane Coordinate of N: 13948144.83, E: 3538735.19;

THENCE, South 39 deg, 09 min, 24 sec, West, on the Northerly line of the (Called 81.526) acre tract, a distance of 2151.94' to a 5/8" steel rod, capped and marked "JAMA GROUP", found for the most Westerly corner of the (Called 81.526) acre tract, on the Northerly line of a tract of land conveyed to Gulf States Utilities Company, recorded in Volume 370, Page 38, Deed Records, Jefferson County, Texas; said 5/8" steel rod being the most Southerly corner of the herein described tract;

THENCE, North 52 deg, 25 min, 13 sec, West, on the Northerly line of said Gulf States Utilities tract, a distance of 1201.23' to a 5/8" steel rod, capped and marked "JAMA GROUP", found on the Southerly line of a (Called 7.595) acre tract of land conveyed to E. I. DuPont de Nemours and Company, recorded in Volume 845, Page 46, Deed Records, Jefferson County, Texas; said 5/8" steel rod being the most Westerly corner of the herein described tract from which a 1/2" steel rod, capped and marked "5&P", found for the most Westerly corner of the (Called 7.595) acre tract on the Northerly line of said Gulf States Utilities Company tract bears North 52 deg, 16 min, 23 sec, West, a distance of 150.40';

THENCE, North 39 deg, 09 min, 39 sec, East, on the Southerly line of the (Called 7.595) acre tract, a distance of 2169.43' to a concrete monument with a brass disc found on the intersection of the Southerly line of the (Called 7.595) acre tract and the Southwesterly right of way line of said State Highway 347, said brass disc being the most Northerly corner of the herein described tract having a State Plane Coordinate of N: 13948890.88, E: 3538794.39 from which a brass disc found in concrete on the intersection of the Northerly line of the (Called 7.595) acre tract and the Southwesterly right of way line of said State Highway 347 bears North 51 deg, 37 min, 49 sec, West, a distance of 150.16';

THENCE, South 51 deg, 35 min, 09 sec, East, on the Southwesterly right of way line of said State Highway 347, a distance of 1200.71' to the POINT OF BEGINNING and containing 59.55 acres of land, more or less.

Note: Bearings, distances, coordinates and acreage are based on State Plane Coordinate Grid System, Texas South-Central Zone, NAD 83, U.S. Survey Feet Epoch 2011. Scale Factor = 0.999936528, Convergence Angle = 02 deg, 25 min, 52 sec.
Reference Monument = NOS AJ8221.

This description is based on the Land Survey made by Anthony M. Leger, Registered Professional Land Surveyor No. 5481, on February 20, 2015.

Walker-Arena Land Holdings, LLC
LS-15-0003

PLAT
OF
WALKER-ARENA HIGHWAY 347
59.55 ACRES OF LAND
PART OF THE PELHAM HUMPHRIES SURVEY
ABSTRACT NO. 32
JEFFERSON COUNTY, TEXAS

JOB NO. 15-0093	DRAWN BY: T. CHASE	SHEET 1 OF 1
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SOUTEX
SURVEYORS & ENGINEERS

3737 Doctors Drive
Port Arthur, Texas 77642
Tel. 409.983.2004
Fax. 409.983.2005
soutexsurveyors.com

T.B.E. FIRM #5755 * T.X.L.S. FIRM #10123800

Special, April 06, 2015

There being no further business to come before the Court at this time,
same is now here adjourned on this date, April 06, 2015