

*Notice of Meeting and Agenda and Minutes
April 06, 2015*

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

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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

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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

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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

Notice of Meeting and Agenda and Minutes
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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 Draguelski
Title	
Phone	409.835.8697, ext 7188
E-mail	rdraguelski@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 R. Branick, Jefferson County Judge

Printed Name & Title

Jeff R. Branick 04.01.15

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 *4/1/15*



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 HIPPA 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-0 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

Date: April 2, 2015

Re: Disposal of Law Books

A handwritten signature of "Deborah Clark" in cursive script, with a vertical line extending downwards from the end of the signature.

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 Everette 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

To: Ms. Fran Lee, Auditing

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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 black ink that reads "Jamie Smith".

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

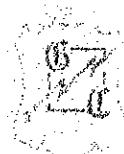
Per your request, we are pleased to provide you with this estimate to install two (2) new outlets in the District Clerk's office breakroom. One dedicated GFCI outlet for an undercounter water heater and one dedicated outlet for the Microwave.

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



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: _____

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/companies

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

QUOTED BY	CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALES PERIOD	
JEFF	SR30				BEAUMONT HOUSE	
Roderick Arnold	WRITER	SUPPLY	ITEM	ITEM	EXPIRATION DATE	EXPIRATION DATE
		OT OUR-TRUCK	2% 10TH NET 25TH LESS S/C		04/30/15	NO
1ea	1049451	CHRONOMITE SR-30L/120 0.4GPM 3.6KW 120 VOLT ELECTRIC INSTANT FLOW TANKLESS WATER HEATER ALUMINUM HOUSING		Net Pric	Ext Pric	
			TAXES NOT INCLUDED			
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.					Subtotal	160.86
					Bid Total	160.86

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

Coley "Nick" Saleme
Jefferson County Constable's Office

120-3045-425-6007

120-9999-415-9999

BUYBOARD #430-13
Vehicles and Heavy Duty Trucks
PRODUCT PRICING SUMMARY BASED ON CONTRACT

VENDOR: SILSSEE FORD & SILSSEE TOYOTA

1211 U.S. HWY 96N

SILSSEE, TX 77656

End User:	JEFFERSON COUNTY	Silsbee Rep:	KEN DURBIN
Contact:	DAVID FONTENOT MO # 656-3084	Phone/email:	KDURBIN.COWBOYFLEET@GMAIL.COM
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
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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 # 1FMSK8AR5FGB91468	
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: 0 miles	\$ -
K. Subtotal:	\$ 25,382.91
L. Quantity Ordered 1 x K=	\$ 25,382.91
M. Trade in: 2005 FORD C. VIC. TRADE IN	\$ (400.00)
N. BUYBOARD Administrative Fee (\$400 per purchase order)	\$ 400.00
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE	\$ 25,382.91

	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	1FL-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)							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 #	CUSTOMER NO.	PO. #	CUSTOMER NAME	DATE	
001574	JEFF11	X0	JEFFERSON COUNTY	03/31/15	
THANK YOU FOR YOUR BUSINESS		149 PEARL ST BEAUMONT TX 77701			
2014 INTERCEPTOR SEDAN					

Customer Quote

SPO (3) 1 425-6174
SPO (3) 1 425-3704
SPO (3) 1 425-6260
SPO (3) 1 W.SA315TX3
SPO (3) 1 W.SAK39

ISED CONSOLE	420.00	241.92	241.92
DUAL CUPHOLDER	52.00	29.96	29.96
ARMREST	63.00	36.29	36.29
SPEAKER	342.00	145.73	145.73
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.

X **CUSTOMER SIGNATURE**

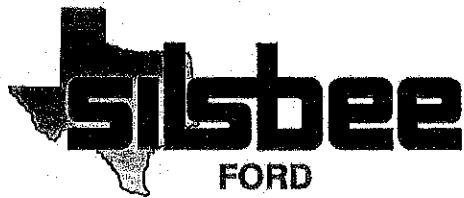
TERMS
No returns on electrical or special order items. Restocking charge applied on all merchandise returned for credit or refund. No returns after 30 days or without this invoice.

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.	CUSTOMER NO.	PO. #	CUSTOMER NAME	DATE
001575	JEFF11	X0	JEFFERSON COUNTY	03/31/15
THANK YOU FOR YOUR BUSINESS		149 PEARL ST BEAUMONT TX 77701		
2014 INTERCEPTOR SEDAN				

Customer Quote

SPO	(3)	1	SO.ENFWBFSF05	NFORCE INT ISED	1550.00	637.92	637.92
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Counterman 57 Quoted: 03/31/2015 10:54:50

DISCLAIMER OF WARRANTIES		TERMS	Parts 637.92
All 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.		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.	State Tax .00
X	CUSTOMER SIGNATURE		Quote Total 637.92
001575 Customer Quote			AUTOSOFT FORMS 1-877-227-4367

NAME

AMOUNT

CHECK NO.

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 & THOMSON	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 & THOMSON	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			

NAME	AMOUNT	CHECK NO.	TOTAL
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	
COUNTY HUMAN RESOURCES			1,474.37*
BEAUMONT FAMILY PRACTICE ASSOC.	170.00	405477	
STAR GRAPHICS SHARP	43.25	405540	
UNITED STATES POSTAL SERVICE	5.68	405583	
AUDITOR'S OFFICE			218.93*
GFOA	1,145.00	405492	
OFFICE DEPOT	139.34	405517	
STAR GRAPHICS SHARP	60.94	405540	
UNITED STATES POSTAL SERVICE	18.31	405583	
COUNTY CLERK			1,363.59*
KIRKSEY'S SPRINT PRINTING	111.90	405508	
OFFICE DEPOT	104.92	405517	
UNITED STATES POSTAL SERVICE	314.28	405583	
COUNTY JUDGE			531.10*
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 YOES 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	
RISK MANAGEMENT			3,707.33*
STAR GRAPHICS SHARP	31.78	405540	
UNITED STATES POSTAL SERVICE	3.21	405583	
COUNTY TREASURER			34.99*
STAR GRAPHICS SHARP	43.25	405540	
UNITED STATES POSTAL SERVICE	279.08	405583	
PRINTING DEPARTMENT			322.33*
OLMSTED-KIRK PAPER	24.45	405519	
STAR GRAPHICS SHARP	314.11	405540	
CIT TECHNOLOGY FINANCING SERVICE	499.00	405627	
PURCHASING DEPARTMENT			837.56*
OFFICE DEPOT	269.14	405517	
STAR GRAPHICS SHARP	43.25	405540	
UNITED PARCEL SERVICE	8.62	405553	
UNITED STATES POSTAL SERVICE	3.78	405583	
GENERAL SERVICES			324.79*
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 ICENOGL	1,105.50	405683	

NAME	AMOUNT	CHECK NO.	TOTAL
SPOK INC	3.00	405686	17,171.07*
DATA PROCESSING			
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	2,039.77*
VOTERS REGISTRATION DEPT			
STAR GRAPHICS SHARP	30.12	405540	
UNITED STATES POSTAL SERVICE	108.42	405583	138.54*
ELECTIONS DEPARTMENT			
HARBOR FREIGHT TOOLS	9.95	405499	
OFFICE DEPOT	305.42	405517	
STAR GRAPHICS SHARP	30.12	405540	
UNITED STATES POSTAL SERVICE	135.09	405583	480.58*
DISTRICT ATTORNEY			
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	3,442.61*
DISTRICT CLERK			
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	2,158.58*
CRIMINAL DISTRICT COURT			
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	5,165.01*
58TH DISTRICT COURT			
STAR GRAPHICS SHARP	31.78	405540	
UNITED STATES POSTAL SERVICE	.41	405583	32.19*
60TH DISTRICT COURT			
STAR GRAPHICS SHARP	30.12	405540	
UNITED STATES POSTAL SERVICE	.41	405583	30.53*
136TH DISTRICT COURT			
STAR GRAPHICS SHARP	30.12	405540	
TBLS - TEXAS BOARD OF LEGAL	125.00	405547	
UNITED STATES POSTAL SERVICE	18.20	405583	173.32*
172ND DISTRICT COURT			

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

NAME

AMOUNT

CHECK NO.

TOTAL

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	
A1 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	
COUNTY MORGUE			684.98*
SALAM INTERNATIONAL	3,108.89	405575	
AGRICULTURE EXTENSION SVC			3,108.89*

NAME	AMOUNT	CHECK NO.	TOTAL
STAR GRAPHICS SHARP	60.94	405540	60.94*
HEALTH AND WELFARE NO. 1			
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	

NAME	AMOUNT	CHECK NO.	TOTAL
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	
MOSQUITO CONTROL FUND			441.25*
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**
IACT	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**

NAME

AMOUNT

CHECK NO.

TOTAL

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	
COMMUNITY CORRECTIONS PRG			1,022.69**
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	
COUNTY RECORDS MANAGEMENT			12,640.78**
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	
DEPUTY SHERIFF EDUCATION			59,014.00**
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	
DISTRICT CLK RECORDS MGMT			7,290.41**
STAR GRAPHICS SHARP	86.50	405540	86.50**
1957 ROAD BOND FUND			
LJA ENGINEERING INC	387.50	405660	387.50**
CAPITAL PROJECTS FUND			

NAME

AMOUNT

CHECK NO.

TOTAL

GUARDIAN FORCE	5,900.00	405465	
APAC, INC. - TROTTI & THOMSON	47,781.30	405474	
BASCÓ CONSTRUCTION INC	21,969.00	405673	
AIRPORT FUND			75,650.30**
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	
AIRPORT IMPROVE. GRANTS			63,597.08**
GARVER LLC	174,145.25	405642	
SETEC FUND			174,145.25**
MARTIN PRODUCT SALES LLC	3,596.95	405615	
WORKER'S COMPENSATION FD			3,596.95**
TRISTRAR RISK MANAGEMENT	3,672.91	405606	
D.A.'S FORFEITED FUNDS			3,672.91**
SHI GOVERNMENT SOLUTIONS, INC.	1,641.00	405584	
GUARDIANSHIP FEE			1,641.00**
J.T. HAYNES	200.00	405611	
KOBY HOFFPAUIR	200.00	405654	
ORCA - IKE			400.00**
MAVERICK COMMUNICATIONS, INC.	3,095.71	405511	
MARINE DIVISION			3,095.71**
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

§

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

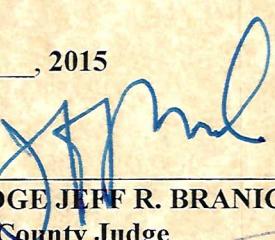
WHEREAS, George W. Brown, Sr. died in 1956 and his only son George W. Brown, Jr. assumed the duties of President of the Company, and

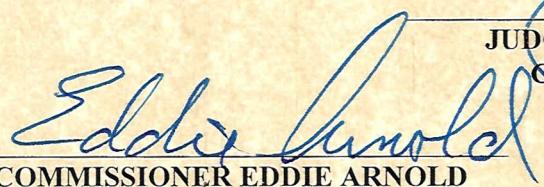
WHEREAS, George W. Brown, Jr. died in 1988 and his son George W. Brown, III assumed the duties of President of the Company, and

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.

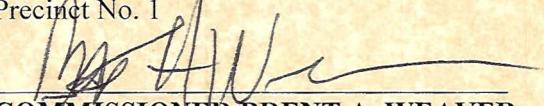
NOW, THEREFORE, BE IT PROCLAIMED, that the Commissioners Court of Jefferson County, Texas, on the occasion of Jefferson Land Company's 100 year anniversary, extends its best wishes to it.

SIGNED this 6th day of April, 2015

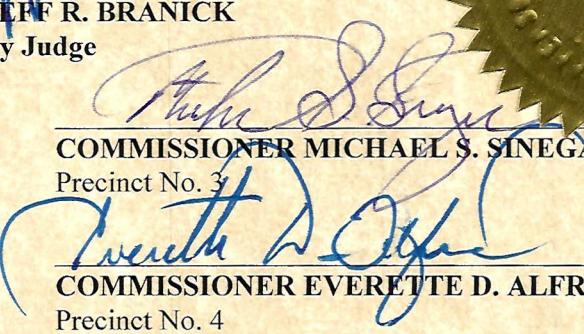

JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER EDDIE ARNOLD

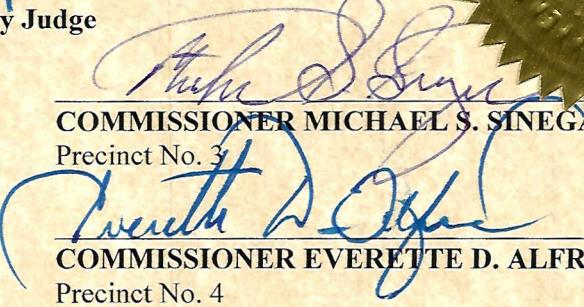
Precinct No. 1


COMMISSIONER BRENT A. WEAVER

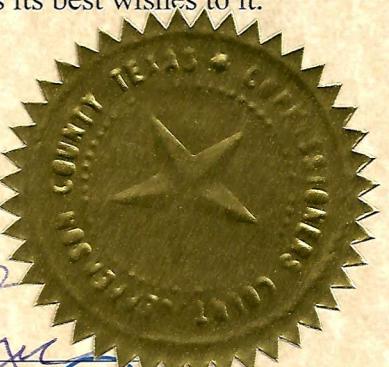
Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAL

Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED

Precinct No. 4





PROCLAMATION

STATE OF TEXAS

§

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;

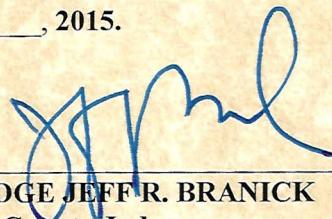
WHEREAS, child abuse prevention is a community responsibility and finding solutions depends upon involvement among all people; and

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.

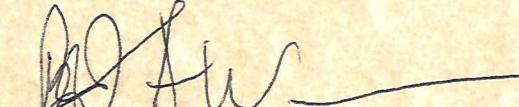
SIGNED this 6th day of April, 2015.


JUDGE JEFF R. BRANICK
County Judge




EDDIE ARNOLD
COMMISSIONER EDDIE ARNOLD

Precinct No. 1


BRENT A. WEAVER
COMMISSIONER BRENT A. WEAVER

Precinct No. 2


MICHAEL S. SINEGAL
COMMISSIONER MICHAEL S. SINEGAL

Precinct No. 3


EVERETT D. ALFRED
COMMISSIONER EVERETT D. ALFRED

Precinct No. 4



PROCLAMATION

STATE OF TEXAS

§

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

Jeff Branick
JUDGE JEFF R. BRANICK
County Judge

Eddie Arnold
COMMISSIONER EDDIE ARNOLD
Precinct No. 1

Mike S. Sinegal
COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

Brent A. Weaver
COMMISSIONER BRENT A. WEAVER
Precinct No. 2

Everette D. Alfred
COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





Resolution

STATE OF TEXAS

§
§

COUNTY OF JEFFERSON

COMMISSIONERS' COURT

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

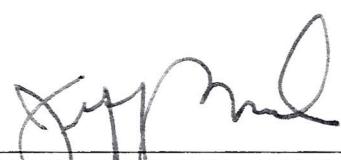
WHEREAS, the imposition of a 9-1-1 service fee not to exceed fifty cents per month access line would ensure a predictable source of revenue for the region; and

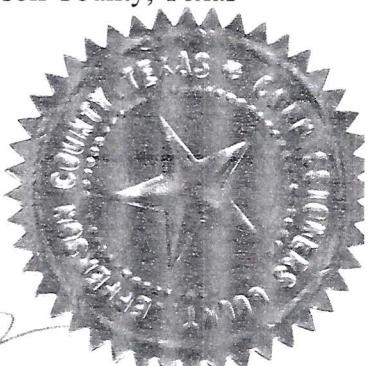
WHEREAS, the regional planning commission for the region in which the emergency communication district is established is required to serve as the fiscal and administrative agent for the district.

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 BRENT A. WEAVER
Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


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

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