

*Notice of Meeting and Agenda and Minutes*  
*August 10, 2015*

**REGULAR, 8/10/2015 1:30:00 PM**

BE IT REMEMBERED that on August 10, 2015, there was begun and holden a REGULAR 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**  
**August 10, 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**  
**August 10, 2015**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **10th day of August 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 **Regular** 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:

10:00 a.m. —Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding pending litigation with the County and matters that may require litigation.

**INVOCATION: Brent A. Weaver, Commissioner, Precinct Two**

**PLEDGE OF ALLEGIANCE: Michael S. Sinegal, Commissioner, Precinct Three**

*Notice of Meeting and Agenda and Minutes*  
August 10, 2015

**PURCHASING:**

1. Consider and approve, execute, receive and file a renewal for (IFB 14-033/JW) Re-bid Term Contract for Road Building Materials for Jefferson County with APAC-Texas, Martin Marietta Materials, and Vulcan Construction Materials LP, for a first (1) one year renewal from September 7, 2015 to September 6, 2016.

**SEE ATTACHMENTS ON PAGES 8 - 10**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

2. Consider and approve, execute, receive and file Change Order No. 5 for (IFB 13-022/KJS), Re-bid Drainage District No. 7 of the County of Jefferson, Texas, Hurricane Ike/Dolly Round 1 Critical Infrastructure Project Disaster Recovery Division, Drainage District No. 7 Ditch Main B Diversion (funded by Round 1 TDRA Grant Administered by The General Land Office of the State of Texas) with MK Constructors for an increase of 370 square yards of concrete liner, installation of razor wire and fence extensions to the chain link fence around the gate structure, installation of two chain link fence overhangs by the gate structure catwalk, installation of a junction box to the installed electrical rack as per Entergy requirements; for an increase of \$26,203.03, bringing the total contract amount from \$3,131,411.00 up to \$3,157,614.03 and from 264 contract working days to 266 contract working days.

**SEE ATTACHMENTS ON PAGES 11 - 14**

**Action: TABLED**

3. Consider and approve, execute, receive and file a Certificate of Completion for (IFB 14-046/KJS), Cheek Community Sewer Improvements – Community Block Grant Program Cheek Phase IV with T. Johnson Industries, Inc.

**SEE ATTACHMENTS ON PAGES 15 - 16**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

**Notice of Meeting and Agenda and Minutes**  
**August 10, 2015**

4. Consider and approve, execute, receive and file a Certificate of Completion for (IFB 14-055/JW), Re-bid Cheek Community Sewer Improvements GRINDER PUMPS Installation – Cheek Phase IV with T. Johnson Industries.

**SEE ATTACHMENTS ON PAGES 17 - 18**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

5. Consider and possibly approve an auction of surplus property as authorized by Local Government Code §263.152 (a) (1) to be auctioned by Horn's Auction, Inc. The auction is scheduled for Saturday September 5, 2015 at 9:00 A.M.

**SEE ATTACHMENTS ON PAGES 19 - 20**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

6. Consider and possibly approve donation of salvage property as authorized by Local Government Code §263.152 (a) (4), by donating it to a charitable organization, Goodwill Industries.

**SEE ATTACHMENTS ON PAGES 21 - 24**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

**COUNTY AUDITOR:**

7. Consider and approve budget transfer - Constable Pct.1 - additional travel.

120-3065-425-5062	TRAVEL EXPENSE	\$2,400.00	
120-3065-425-1098	OVERTIME ALLOWANCE		\$2,400.00

**SEE ATTACHMENTS ON PAGES 25 - 27**

**Action: TABLED**

8. Consider and approve budget amendment - Transfer out - Capital Projects - additional cost for Popeye Park Bog

**Notice of Meeting and Agenda and Minutes**  
**August 10, 2015**

120-0000-491-8006	CAPITAL PROJECTS FND #311	\$1,200.00	
120-6084-416-1005	EXTRA HELP		\$1,200.00

**SEE ATTACHMENTS ON PAGES 28 - 28**

**Motion by: Commissioner Arnold**  
**Second by: Commissioner Weaver**  
**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**  
**Action: APPROVED**

9. Regular County Bills - check #410403 through check #410642.

**SEE ATTACHMENTS ON PAGES 29 - 37**

**Motion by: Commissioner Arnold**  
**Second by: Commissioner Weaver**  
**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**  
**Action: APPROVED**

**COUNTY COMMISSIONERS:**

10. Consider, possible approve and accept a donation of a granite bench from the Port Arthur Post 797 Veterans of Foreign Wars to be placed at the Veterans Memorial Park.

**Motion by: Commissioner Weaver**  
**Second by: Commissioner Sinegal**  
**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**  
**Action: APPROVED**

11. Consider, possibly approve and accept a donation from Sempra LNG to contract with Crabtree Barricade Systems for signage to be used as a part of the master plan for improvements at Keith Lake Fish Pass launch in the amount of \$2,500.00.

**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*  
August 10, 2015

12. Consider and possibly approve re-appointment of Judge Jeff R. Branick (appointed by Commissioner Weaver) to the Jefferson County Housing Finance Corporation Board of Directors.

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

13. Consider holding a (closed) session pursuant to Government Code Section § 551.0725 regarding a contract being negotiated and finding that deliberation in an open meeting would have a detrimental effect on the position of the Commissioners' Court in negotiations with a third person.

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

## **ADDENDUMS**

14. Consider authorizing the County Judge to enter/ terminate a Burn Ban Order.

**SEE ATTACHMENTS ON PAGES 38 - 38**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

## **SHERIFF'S DEPARTMENT:**

15. Consider and possibly approve a Proclamation recognizing August 10-16, 2015, as Forensic Science Week in Jefferson County.

**SEE ATTACHMENTS ON PAGES 39 - 40**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

*Notice of Meeting and Agenda and Minutes*  
*August 10, 2015*

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**Jeff R. Branick**  
**County Judge**

**CONTRACT RENEWAL FOR IFB 14-033/JW  
RE-BID TERM CONTRACT FOR ROAD BUILDING MATERIALS  
FOR JEFFERSON COUNTY**

The County entered into a contract with APAC-Texas for one (1) year, from September 8, 2014 to September 7, 2015, with an option to renew the contract for up to a five (5) year period.

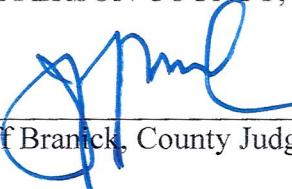
Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for one (1) additional year from September 7, 2015 to September 6, 2016.

ATTEST:

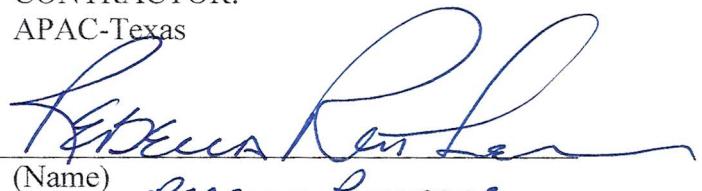
  
\_\_\_\_\_  
Carolyn L. Guidry, County Clerk



JEFFERSON COUNTY, TEXAS

  
\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:  
APAC-Texas

  
\_\_\_\_\_  
(Name) 

**CONTRACT RENEWAL FOR IFB 14-033/JW  
RE-BID TERM CONTRACT FOR ROAD BUILDING MATERIALS  
FOR JEFFERSON COUNTY**

The County entered into a contract with Martin Marietta Materials for one (1) year, from September 8, 2014 to September 7, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for one (1) additional year from September 7, 2015 to September 6, 2016.

ATTEST:

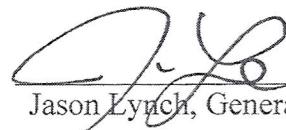
  
\_\_\_\_\_  
Carolyn L. Guidry, County Clerk



JEFFERSON COUNTY, TEXAS

  
\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:  
Martin Marietta Materials

  
\_\_\_\_\_  
Jason Lynch, General Manager

**CONTRACT RENEWAL FOR IFB 14-033/JW  
RE-BID TERM CONTRACT FOR ROAD BUILDING MATERIALS  
FOR JEFFERSON COUNTY**

The County entered into a contract with Vulcan Construction Materials LP for one (1) year, from September 8, 2014 to September 7, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for one (1) additional year from September 7, 2015 to September 6, 2016.

ATTEST:

  
Carolyn L. Guidry, County Clerk

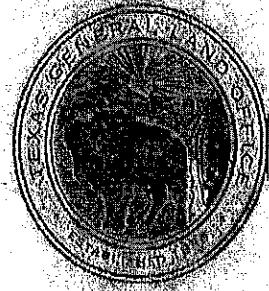
JEFFERSON COUNTY, TEXAS

  
Jeff Branick, County Judge



CONTRACTOR:  
Vulcan Construction Materials LP

  
(Name)



## Texas General Land Office Disaster Recovery

### Construction Contract Change Order Request Form

Engineer:  Carroll & Blackman, Inc. 3120 Franklin Street Beaumont, Texas 77701   Phone No.: 409-833-3363	OWNER (Contractor Locality):  Jefferson County 1149 Pearl Street Beaumont, Texas 77701   Phone No.: 409-835-8500	Contractor:  MK Constructors 2485 N. Street Vidor, Texas 77662   Agreement Date: 11/12/13  Phone No.: 409-769-0089
Date:  Project Code No.: P00939  Bid Package No.: 10402 1 BID4	Contract For (Project Description):  Drainage District No. 7 Ditch Improvement, Main "B" Division	GLO Contract No.:  DRS010219   Change Order No.: 5

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Schedules, Etc.	Decrease in Contract Price	Increase in Contract Price
1	Quantity adjustment of Bid Item No. 6 – 6" Concrete Liner. This item increases the bid quantity by 870 SY of concrete liner at \$67.00 per SY.		\$21,090.00
2	Quantity adjustment of Change Order No. 1 – Item No. 1 – Structural Fill. This item decreases the quantity by 37.49 tons at \$63/ton.	\$1,985.97	
3	Installation of razor wire and fence extensions to the chain link fence around the gate structure.		\$2,400.00

4	Installation of two chain link fence overhangs by the gate structure catwalk at \$750.00 each.		\$1,500.00
5	Installation of a Junction box to the installed electrical rack as per the new requirements of Entergy.		\$3,200.00
<u>Change in Contract Price</u>		<u>Change in Contract Time (Calendar Days)</u>	
Original Contract Price: \$2,961,080.00		Original Contract Time: 200 working days	
Previous Change Order(s): No. 1 to No. 4	\$170,376.00	Net Change From Previous Change Orders:	<i>64 <sup>ov</sup> 277</i> days
Contract Price Prior to this Change Order:	\$5,131,411.00	Contract Time Prior to this Change Order:	<i>264 <sup>ov</sup> 277</i> working days
Net Increase/Decrease of this Change Order:	\$26,209.03	Net Increase/Decrease of this Change Order:	2 days
Contract Price With all Approved Change Orders:	\$3,157,614.03	Contract Time With all Change Orders:	<i>266 <sup>ov</sup> 277</i> working days
Cumulative Percent Change In Contract Price (+/-): +6.64%		Grantee Contract End Date: (mm/dd/yy)	12 / 31 /15
Construction Contract Start Date: (mm/dd/yy)	12 / 02 /13	Construction Contract End Date: (mm/dd/yy)	08 / 31 /15

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.

\* This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.

<b>RECOMMENDED:</b> By:  ENGINEER	<b>APPROVED:</b> By: _____ OWNER	<b>ACCEPTED:</b> By: <u>Michael O'Brien</u> CONTRACTOR
Date: <u>7/27/15</u>	Date: _____	Date: <u>7-27-15</u>

### **JUSTIFICATION FOR CHANGE**

1. Will this Change Order increase or decrease the number of beneficiaries?	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
If there is a change, how many beneficiaries will be affected? Total _____ L/M _____			
2. Effect of this change on scope of work:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
3. Effect on operation and maintenance costs:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "No", explain: Change order is to cover items not anticipated in the original bid and found in field once construction began.			
5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes", is an Environmental Re-assessment required?			
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (If applicable)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
7. Is the TCEQ permit approval still valid? (sewer projects only)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
8. Are the handicapped access requirements/approval still valid? (If applicable)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
9. Are other Disaster Recovery contractual special condition clearance			

still valid? (If no, specify):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**NOTE:**

- \* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% decrease for counties).

A709

## Certificate of Construction Completion

SUBMIT ONE FOR EACH PRIME CONSTRUCTION CONTRACT

Contractor Locality: Jefferson CountyTxCDBG Contract No: 713250

This is to certify that a final inspection of the project described below was conducted on the 5<sup>th</sup> day of May, 2015.

Contract was entered into on the 6<sup>th</sup> day of November, 2014 between the city / county of Jefferson County and T Johnson Industries, Inc. for the construction of Force Main Improvements Cheek Community IFB 14-046/KJS.

This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all addenda, change orders and supplemental agreements thereto, with the following exceptions:

None

2. The sum of \$ \$0.00, deducted from the final payment to the Contractor is a fair and equitable settlement for the foregoing excepted work.

3. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and make good any faulty workmanship and/or materials discovered in the work within a period of 12 months from this date, 5<sup>th</sup> day of May, 2015 as provided in the Contract.

4. Amount of Original Contract	\$ 139,314.00
Cumulative Change Orders No.1-5	\$ (14,476.25)
Final Amount of Contract	\$ 124,837.75
Less Previous Payments	\$ 112,353.98
Less Deductions (from #2 above)	\$ 0.00
FINAL PAYMENT (Balance)	\$ 12,483.77

5. The Final Payment in the amount above is now due and payable.

Certified by:

William V. Larrain  
Engineer

T. Johnson Industries, Inc.  
Contractor

Manager \_\_\_\_\_  
Title \_\_\_\_\_

G. M.  
Title \_\_\_\_\_

Action Civil Engineers, PLLC  
Firm

T Johnson Industries, Inc.  
Firm

William V. Larrain  
Signature

Steve Elwood  
Signature

ATTEST  
DATE 5/5/15



Jeff R. Branam  
Chief Elected Official or Designee

Jefferson County Judge  
Title

Jefferson County  
County of Jefferson

D. M.  
Signature

# Action Civil Engineers, PLLC

JOB NO.: 114-12 Check Community Sewer	REMARKS: CALENDAR DAYS	90	ORIGINAL CONTRACT AMOUNT: \$139,314.00
Improvements - Check Phase IV			
			ADJUSTED CONTRACT AMOUNT:
	Change Order No. 1	5	\$0.00
	Change Order No. 2	5	\$0.00
	Change Order No. 3	3	\$0.00
	Change Order No. 4	0	\$0.00
	Change Order No. 5	16	\$10,270.00
	Change Order No. 6	0	\$4,206.25
ESTIMATE NO.: 6 & FINAL	DAYS USED:	119	TOTAL AMOUNT OF WORK DUE TO DATE: \$124,837.75
	DAYS REMAIN:	0	AMOUNT RETAINED: 10 % \$0.00

## CONTRACTOR:

T Johnson Industries, Inc.  
P.O. Box 8009  
Lumberton, Texas 77657

## OWNER:

Jefferson County  
1149 Pearl Street  
Beaumont, Texas 77701

## CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge and belief, I certify that all items, quantities and prices of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contractual documents between the OWNER and the CONTRACTOR, all changes authorized thereto; that the foregoing is a true and correct statement and of the contract account up to and including the last day of the period covered by the estimate; and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

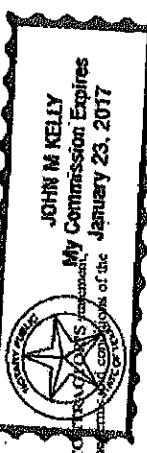
I further certify that all just and lawful bills against the below named CONTRACTOR for labor, materials and expendable equipment employed in the performance of said contract have been paid in full in accordance with contract requirements.

NAME: John M. Kelly

DATE: 6-5-15

TITLE: 3 M.

NOTE: ALL FINAL ESTIMATES MUST BE SIGNED BEFORE A NOTARY PUBLIC



## CERTIFICATE OF THE OWNER'S SUPERVISING ENGINEER

I certify that I have verified this estimate and that, to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the CONTRACTOR, in accordance with the terms and conditions of the corresponding documents and authorized changes thereto.

NAME: John M. Kelly

DATE: 6/5/15

ACTION CIVIL ENGINEERS, PLLC  
8260 Central Mail Blvd.  
Suite 1  
Port Arthur, Texas 77640

APPROVED FOR THE OWNER

A709

## Certificate of Construction Completion

SUBMIT ONE FOR EACH PRIME CONSTRUCTION CONTRACT

Contractor Locality: Jefferson CountyTxCDBG Contract No: 713250

This is to certify that a final inspection of the project described below was conducted on the 5<sup>th</sup> day of May, 2015.

Contract was entered into on the 23rd day of February, 2015 between the city / county of Jefferson County and T Johnson Industries, Inc. for the construction of Re-Bid Cheek Community Sewer Improvements GRINDER PUMPS Installation – Cheek Phase IV.

This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all addenda, change orders and supplemental agreements thereto, with the following exceptions:  
None
2. The sum of \$ \$0.00, deducted from the final payment to the Contractor is a fair and equitable settlement for the foregoing excepted work.
3. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and make good any faulty workmanship and/or materials discovered in the work within a period of 12 months from this date, 5<sup>th</sup> day of May, 2015 as provided in the Contract.

4. Amount of Original Contract	\$ 73,475.00
Cumulative Change Orders No.1	\$ 10,687.25
Final Amount of Contract	\$ 84,162.25
Less Previous Payments	\$ 75,746.03
Less Deductions (from #2 above)	\$ 0.00
FINAL PAYMENT (Balance)	\$ 8,416.22

5. The Final Payment in the amount above is now due and payable.

Certified by:

William V. Larrain  
Engineer

T. Johnson Industries, Inc.  
Contractor

Manager  
Title

Action Civil Engineers, PLLC  
Firm

Gm  
Title

T. Johnson Industries, Inc.  
Firm

ATTEST  
DATE

Jeff R. Brar  
Chief Elected Official or Designee

Jefferson County Judge

Jefferson County  
County of Jefferson

William V. Larrain  
Signature

Steve Larson  
Signature

J. M. W.  
Signature



JOB NO.: 114-13 Re-Bid Check Community  
Sewer Improvement: GRINDER PUMPS  
Check Phase IV

## REMARKS: CALENDAR DAYS

ESTIMATE NO.:	1 & FINAL	REMARKS: CALENDAR DAYS	90	ORIGINAL CONTRACT AMOUNT:	\$73,475.00
CHANGE ORDER NO. 1	0	ADJUSTED CONTRACT AMOUNT:			
DAY'S USED:	90	Change Order No. 1	\$10,687.25		
DAY'S REMAIN:	0	TOTAL AMOUNT OF WORK DUE TO DATE:	\$84,162.25		
AMOUNT RETAINED: 10 %		AMOUNT RETAINED:	\$0.00		

## CONTRACTOR:

T. Johnson Industries, Inc.  
P.O. Box 30069  
Lumberton, Texas 77657

## OWNER:

Jefferson County  
1149 Pearl Street  
Beaumont, Texas 77701

## AMOUNT DUE CONTRACTOR:

## CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge and belief, I certify that all items, quantities and pieces of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contractual documents between the OWNER and the CONTRACTOR, all changes authorized thereto; that the foregoing is a true and correct statement and of the contract account up to and including the last day of the period covered by the estimate and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

I further certify that all just and lawful bills against the below named CONTRACTOR for labor, materials and expendable equipment employed in the performance of said contract have been paid in full in accordance with contract requirements.

NAME: STANISLAV KELLY

DATE: 6-5-15 TITLE: C.E.

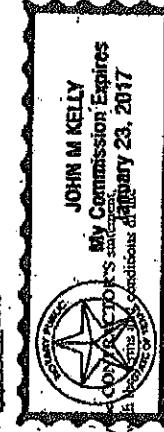
NOTE: ALL FINAL ESTIMATES MUST BE SIGNED BEFORE A NOTARY PUBLIC

## CERTIFICATE OF THE OWNER'S SUPERVISING ENGINEER

I certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the CONTRACTOR and that the amount due him is correct and just, and that all materials and work included in this statement have been performed in full accordance with the corresponding documents and authority changes thereto.

NAME: JOHN M. KELLY  
TITLE: Project Manager  
DATE: 6/5/15

JOHN M. KELLY  
My Commission Expires  
January 23, 2017



ACTION CIVIL ENGINEERS, PLLC  
8460 Central Mall Blvd.  
Suite J  
Port Arthur, Texas 77640

APPROVED FOR THE OWNER



**JEFFERSON COUNTY PURCHASING DEPARTMENT**  
*Deborah Clark, Purchasing Agent*

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

**MEMORANDUM**

To: Commissioners' Court

From: Deborah Clark  
Purchasing Agent

Date: August 3, 2015

Re: Surplus Property Auction

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

Consider and possibly approve an auction of surplus property as authorized by Local Government Code §263.152 (a) (1) to be auctioned by Horn's Auction, Inc. The auction is scheduled for Saturday September 5, 2015 at 9:00 A.M.

Thank you.

JEFFERSON COUNTY, TEXAS  
1149 PEARL STREET  
BEAUMONT, TX 77701

SURPLUS PROPERTY SALE  
HORN AUCTION

September 5, 2015

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
HEALTH & WELFARE	WOODEN DESK		14744
HEALTH & WELFARE	METAL DESK		14647
HEALTH & WELFARE	MEDICAL FRACTION TABLE		
HEALTH & WELFARE	MEDIPUMP ASPIRATOR		14773
HEALTH & WELFARE	CHAIR		13087
HEALTH & WELFARE	CHAIR		13088
HEALTH & WELFARE	CHAIR		13089
HEALTH & WELFARE	CHAIR		13090
HEALTH & WELFARE	CHAIR		13091
HEALTH & WELFARE	CHAIR		13093
HEALTH & WELFARE	CHAIR		13094
HEALTH & WELFARE	CHAIR		13095
<i>contact person: Rachel Dragulski</i>			
MID COUNTY MAINTENANCE	2001 FORD F-150 PICKUP TRUCK	1FTRX17W21KA53534	16073
<i>contact person: Frank Adams</i>			
ROAD & BRIDGE #4	2000 GMC DUMP TRUCK	1GDM7H1C3YJ510803	25249
<i>contact person: Kenneth Minkins</i>			



**JEFFERSON COUNTY PURCHASING DEPARTMENT**  
*Deborah Clark, Purchasing Agent*

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

**MEMORANDUM**

To: Commissioners' Court

From: Deborah Clark   
Purchasing Agent

Date: August 4, 2015

Re: Donation of Salvage Property – Computers & Equipment

Consider and possibly approve donation of salvage property as authorized by Local Government Code §263.152 (a) (4), by donating it to a charitable organization, Goodwill Industries.

Thank you.

Jefferson County Surplus  
to be  
Donated to Goodwill

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	DEPARTMENT	ASSET NO.
PERSONAL COMPUTERS				
MIS	GATEWAY E 4100 C	0032824915	59MC	28066
MIS	GATEWAY E-4100	0034418716	52BT	28772
MIS	DELL DIMENSION	7N25F41	62BT	N/A
MIS	GATEWAY E4300	0034876869	80MC	28276
MIS	GATEWAY E6300	0034987763	59BT	28956
MIS	GATEWAY E6300	0034987765	59PA	28959
MIS	GATEWAY E4300	0035481503	14BT	29156
MIS	GATEWAY E4300	0035481507	30BT	29170
MIS	GATEWAY E4300	0035481516	30BT	29133
MIS	GATEWAY E4300	0035481535	11BT	29119
MIS	GATEWAY E-4300	0035481539	30BT	29368
MIS	GATEWAY E-4300	0035481542	30BT	29367
MIS	GATEWAY E-4100C	0034061386	59BT	29536
MIS	GATEWAY E-6500	0036512229	18BT	32285
MIS	GATEWAY E-4300	0036034847	30BT	29589
MIS	COMPAQ V2410	CNF5351VB2	25BT	29646
MIS	GATEWAY E6500	0036497612	95BT	29655
MIS	GATEWAY E-6500D	0036553835	510	29656
MIS	GATEWAY E-6500D	0036553836	510	29656
MIS	GATEWAY E-4300	0036034840	47BT	29718
MIS	GATEWAY E-4300	0036034859	30BT	29720
MIS	GATEWAY E-4300	0036034853	48MC	29730
MIS	GATEWAY E-6500D SB	0036578620	63BT	29937
MIS	GATEWAY E-6500D SB	0036578623	63BT	29938
MIS	GATEWAY E-6500	0036789994	15BT	29984
MIS	GATEWAY E-6500D SB	0036860592	64BT	30048
MIS	GATEWAY E-6500 SB	0036920553	30BT	30120
MIS	GATEWAY E-6500 SB	0036920554	30BT	30121
MIS	GATEWAY E-6500 SB	0036920555	30BT	30122
MIS	GATEWAY E-6500 SB	0036949948	30BT	30134

**contact person: Andrae Thierry**

Jefferson County Surplus  
to be  
Donated to Goodwill

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	DEPARTMENT	ASSET NO.
PERSONAL COMPUTERS				
MIS	GATEWAY E-6500 SB	0036935401	5BT	30150
MIS	GATEWAY E-6610D SB	0037234461	12BT	30459
MIS	GATEWAY E-6610D SB	0037234466	13BT	30465
MIS	GATEWAY E-6610D SB	0037234474	13BT	30467
MIS	GATEWAY E-6610D SB	0037234481	30BT	30491
MIS	GATEWAY E-6610D SB	0037234504	30BT	30499
MIS	GATEWAY E-6610D SB	0037234497	30BT	30501
MIS	GATEWAY E-6610D SB	0037281435	30BT	30648
MIS	GATEWAY E-6610D SB	0037281436	30BT	30649
MIS	GATEWAY E-6610D SB	0037281437	30BT	30650
MIS	GATEWAY E-6610D SB	0037281438	30BT	30651
MIS	GATEWAY E-6610D SB	0039055211	MED	30931
MIS	GATEWAY E-6610D SB	0038999892	29BT	29836
MIS	GATEWAY E-6610D SB	0039240050	47BT	31984
MIS	GATEWAY E-6610D SB	0039240053	47BT	31987
MIS	GATEWAY E-6610D SB	0039293036	65BT	32116
MIS	GATEWAY E-6610D	0040454225	30BT	32375
MIS	GATEWAY E-6610D	0040454231	30BT	32376
MIS	GATEWAY E-6610D	0040454213	30BT	32379
MIS	GATEWAY E-6610D	0040454220	30BT	32381
MIS	GATEWAY E-6610D	0040454254	30BT	32383
MIS	GATEWAY E-6610D	0040454238	30BT	32384
MIS	GATEWAY E-6610D	0040525169	30BT	32385
MIS	GATEWAY E-6610D	0040525163	12BT	32534
MIS	GATEWAY E-6610D	0040525141	65BT	32629
MIS	GATEWAY E-6610D	0040525130	MED	32703
MIS	GATEWAY E-4620D	0004481578	25BT	32805
MIS	TOSHIBA SAT PRO L300	48378041Q	11BT	33065
MIS	DELL OPTIPLEX 7010	1X7GFX1	59BT	34493

**contact person: Andrae Thierry**

Jefferson County Surplus  
to be  
Donated to Goodwill

*contact person: Andrae Thierry*

Approved by Commissioners' Court

# JEFFERSON COUNTY CONSTABLE



PRECINCT-1  
COLEY "NICK" SALEME  
1085 PEARL STREET  
BEAUMONT, TX 77701



## Memo

Date: July 30, 2015

To: Fran Lee, Financial Manager Fax #: (409) 839-2369  
 From: Constable's Office Precinct 1 Fax #: (409) 839-2350  
 RE: Transfer Line Item  
 Priority: [Urgent]

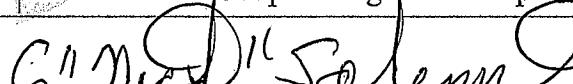
### Line-item Transfer Amendment

DATE: July 30, 2015

Honorable Commissioners Court of Jefferson County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	FROM	TO
From:	Overtime	120 3065 425.10-98	\$2,400	
To:	Travel Expense	120 3065 425.50-62		\$2,400.00
Reason:	To cover costs of upcoming Travel Expense for mandated Training			

  
 Department Head /Chief Clerk-Administrative Assistant

Approved: County Judge for Commissioners Court

Attest: County Clerk

**Jefferson County, Texas**  
**Travel Expenditure Form**  
**Accounts Payable**

Traveler's Name: \_\_\_\_\_ Department: PRECINCT 1 CONSTABLE'S OFFICE

**REIMBURSEMENT FOR EXPENDITURES MADE ON ACCOUNT OF OFFICIAL BUSINESS:**

Date	Description of Items (Include Only Such Items For Which Receipts Are Attached)	Lodging	Meals	Transportation	Miscellaneous
	*ATTACH CASH ADVANCE				
8/19/2015	TCOLE CT Security Training				
	Ct Security Practical Exercise				
8/20/2015	(8 Hours, TCOLE Course 21006)				
	Single lasses \$65.00 per Training Day				\$195.00
8/21/2015	Court Security Practical Firearms				
	(8 hours, TCOLE Course 21007)				
	Single Classes \$65.00 per Training Day				\$195.00
	Certification				
	Lodgeing at Holiday Inn Express	\$597.60			
	Room Rate \$83.00 plus local Tax				
	Meals		\$317.25		
8/25/2015	TAC's 84th Legislative Session Update				
	JW MARRIOTT / AUSTIN				
	Room Rate @ \$179.00 +15% Local	\$617.55			
	Tax per night				
	Meals		\$ 238.50		
	Registration -Prepaid \$230.00				
8/28/2015	Constable Saleme				
	Travel / Use Cunty Vehicle				
	Hotel Rates may change / Estimate				
Subtotals		\$1,215.15	\$555.75	\$0.00	\$390.00
Total Travel					\$2,160.90
Less: Cash Advance					\$0.00
Amount due To (Payable From) Traveler					\$2,160.90

Purpose of Travel: Legislative Update for Constable Saleme and TCOLE Court Security Certifications for (3) Three

Place of Departure:	Destination:
Time of Departure:	Time of Return & Date:
Department: Pct. 1 Constable's Office	Expenditure Account # 120 3610 425 5062

The undersigned hereby certifies that expenditures as listed hereof were incurred while on official county business only, and that such items were actually paid by him/her in cash and he/she has not received reimbursement thereof or for any part thereof (if Travel Cash Advance was received, a copy of such cash advance is attached).

Traveler's  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: Cler, Pct. 1

Department Head/Designee authorization for Reimbursement  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: Chief Clerk Pct. 1

Jefferson County, Texas  
Travel Expenditure Form  
Accounts Payable

Traveler's Name: **CONSTABLE COLEY NICK SALEME** Department: **Constable, Precinct 1**

**REIMBURSEMENT FOR EXPENDITURES MADE ON ACCOUNT OF OFFICIAL BUSINESS:**

Purpose of Travel: TAC's Legislative Conference

Site: 84th Legislative Session held at the JW Marriott Austin

Place of Departure: Beaumont TX

Destination:

## South Padre Island, TX

Time of Departure: 8/25/2015 at 6:00 a.m.

Time of Return & Date:

8/28/2015

Department: Pct. 1 Constable's Office

**Expenditure Account #**

120.3065.425.5062

The undersigned hereby certifies that expenditures as listed hereof were incurred while on official county business only, and that such items were actually paid by him/her in cash and he/she has not received reimbursement thereof or for any part thereof (if Travel Cash Advance was received, a copy of such cash advance is attached).

## Traveler's

Signature:

Date:

Title: Constable, Pct. 1

Department Head/Designee authorization for Reimbursement

Signature:

Date:

Title: Constable, Pct. 1

**Fran Lee**

---

**From:** Shenita Keyes <skeyes@co.jefferson.tx.us>  
**Sent:** Wednesday, August 05, 2015 10:27 AM  
**To:** 'Fran Lee'  
**Subject:** Agenda

Good Morning

Could you please place on agenda?

Transfer of funds from extra help fund 120-6084-416-10-05 in the amount of \$1200.00 to account 311-8001-465-60-14  
For payment of invoice for Koi fish

Transfer Out-Capital  
120-60002-491-8006

Thanks  
Shenita Keyes

NAME

AMOUNT

CHECK NO.

TOTAL

## JURY FUND

CURTIS 1000, INC.	5,894.00	410436
TRI-CITY COFFEE SERVICE	72.45	410507
WARREN'S DO-NUTS	84.46	410557
		6,050.91**

## ROAD &amp; BRIDGE PCT.#1

M&D SUPPLY	780.88	410464
TRIANGLE CLUTCH REBLDRS.	303.50	410505
JEFFERSON CTY. TAX OFFICE	22.00	410528
		1,106.38**

## ROAD &amp; BRIDGE PCT.#2

APAC, INC. - TROTTI & THOMSON	1,856.40	410417
APPLIED INDUSTRIAL TECH	35.15	410423
ENTERGY	5.84	410448
MUNRO'S	18.45	410469
SETZER HARDWARE, INC.	15.30	410488
SMART'S TRUCK & TRAILER, INC.	492.67	410490
VULCAN MATERIALS CO.	1,207.65	410511
BAKER DISTRIBUTING COMPANY	65.91	410545
MARTIN PRODUCT SALES LLC	542.53	410561
MEMBER'S BUILDING MAINTENANCE LLC	149.50	410619
CLEAN COAST TECHNOLOGIES INC	58.07	410626
		4,447.47**

## ROAD &amp; BRIDGE PCT. # 3

ENTERGY	383.64	410448
OFFICE DEPOT	58.22	410474
W. JEFFERSON COUNTY M.W.D.	26.13	410512
		467.99**

## ROAD &amp; BRIDGE PCT.#4

FED EX	67.08	410443
ENTERGY	11.92	410448
M&D SUPPLY	12.60	410464
MUNRO'S	176.91	410469
NATIONAL BUSINESS FURNITURE	375.00	410471
OIL CITY TRACTORS, INC.	970.79	410475
TRI-CON, INC.	2,088.94	410506
W. JEFFERSON COUNTY M.W.D.	96.45	410512
ZEE MEDICAL SERVICE	141.65	410514
SIERRA SPRING WATER CO. - BT	40.43	410534
BELT SOURCE	37.05	410558
LANSDOWNE-MOODY CO	39.67	410560
MARTIN PRODUCT SALES LLC	8,938.60	410561
HOUSTON FREIGHTLINER INC	74,988.00	410608
SAM'S CLUB DIRECT	444.76	410609
ASCO	655.45	410612
SOUTHEAST TEXAS PARTS AND EQUIPMENT	274.17	410623
		89,359.47**

## ENGINEERING FUND

UNITED STATES POSTAL SERVICE	.42	410533
		.42**

## PARKS &amp; RECREATION

CITY OF PORT ARTHUR - WATER DEPT.	78.49	410430
ENTERGY	9.13	410448
AT&T	29.02	410493
W. JEFFERSON COUNTY M.W.D.	52.26	410512
ALL INDUSTRIES, INC.	4,723.80	410601
		4,892.70**

## GENERAL FUND

MILTON DEEN MAYS	12.00	410640
TAX OFFICE		12.00*
OFFICE DEPOT	1,581.02	410474

NAME	AMOUNT	CHECK NO.	TOTAL
ACE IMAGEWEAR	21.01	410489	
SOUTHEAST TEXAS WATER	298.95	410491	
AT&T	104.16	410493	
UNITED STATES POSTAL SERVICE	760.59	410533	
PCM-G	296.02	410581	
COUNTY HUMAN RESOURCES			3,061.75*
BEAUMONT FAMILY PRACTICE ASSOC.	105.00	410424	
UNITED STATES POSTAL SERVICE	.97	410533	
AUDITOR'S OFFICE			105.97*
CASH ADVANCE ACCOUNT	345.26	410456	
OFFICE DEPOT	347.38	410474	
UNITED STATES POSTAL SERVICE	15.16	410533	
SHI GOVERNMENT SOLUTIONS, INC.	328.20	410536	
PCM-G	4,173.06	410581	
COUNTY CLERK			5,209.06*
OFFICE DEPOT	54.84	410474	
TEXAS CORRECTIONAL INDUSTRIES	215.00	410502	
XEROX CORPORATION	1,010.86	410513	
UNITED STATES POSTAL SERVICE	265.24	410533	
COUNTY JUDGE			1,545.94*
CHEROKEE COUNTY CLERK	979.00	410433	
JAN GIROUARD & ASSOCIATES	200.00	410445	
JEFFERSON COUNTY BAR ASSOCIATION	250.00	410611	
RISK MANAGEMENT			1,429.00*
UNITED STATES POSTAL SERVICE	.71	410533	
COUNTY TREASURER			.71*
CASH ADVANCE ACCOUNT	519.70	410456	
FRED PRYOR SEMINARS & CAREER TRACK	128.00	410483	
UNITED STATES POSTAL SERVICE	233.64	410533	
PURCHASING DEPARTMENT			881.34*
NIGP, INC.	510.00	410470	
UNITED PARCEL SERVICE	8.78	410508	
UNITED STATES POSTAL SERVICE	1.84	410533	
GENERAL SERVICES			520.62*
CASH ADVANCE ACCOUNT	30.00	410456	
DYNAMEX INC	210.48	410621	
SPOK INC	3.00	410627	
DATA PROCESSING			243.48*
DELL MARKETING L.P.	9,085.84	410438	
SHI GOVERNMENT SOLUTIONS, INC.	328.20	410536	
JEFFERSON COUNTY CREDIT CARDS	91.35	410595	
SPOK INC	12.06	410627	
VOTERS REGISTRATION DEPT			9,517.45*
UNITED STATES POSTAL SERVICE	134.48	410533	
ELECTIONS DEPARTMENT			134.48*
SIERRA SPRING WATER CO. - BT	45.36	410534	
ELECTION ADMINISTRATION REPORT	219.00	410538	
IMG INTERGRATED INC	459.50	410638	
DISTRICT ATTORNEY			723.86*

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. DISTRICT ATTORNEY OFFICE DEPOT	13,620.00	410455	
STAR GRAPHICS COPIERS, INC.	476.42	410474	
TDCAA BOOK ORDERS	125.00	410494	
TEXAS DISTRICT & COUNTY ATTY ASSN.	41.00	410496	
UNITED STATES POSTAL SERVICE	60.00	410501	
CHILD ABUSE & FORENSIC SERVICES	275.94	410533	
TASER INTERNATIONAL	250.00	410540	
CORNELLIUS D. WILLIAMS, JR.	1,294.04	410552	
THOMSON REUTERS-WEST	1,190.06	410596	
STATE BAR OF TEXAS	878.15	410615	
TRANSUNION RISK AND ALTERNATIVE	195.00	410628	
GERALD RIEDMUELLER	110.00	410634	
GALLAGHER REPORTING & VIDEO LLC	905.00	410641	
	796.50	410642	
			20,217.11*
DISTRICT CLERK			
CARPENTER'S TIME CENTER INC.	135.00	410427	
KIRKSEY'S SPRINT PRINTING	130.00	410462	
UNITED STATES POSTAL SERVICE	232.79	410533	
JEFFERSON COUNTY CREDIT CARDS	367.98	410595	
			865.77*
CRIMINAL DISTRICT COURT			
DAVID W BARLOW	4,166.50	410420	
DOUGLAS M. BARLOW, ATTORNEY AT LAW	250.00	410421	
EDWARD B. GRIPON, M.D., P.A.	1,385.00	410447	
MARSHA NORMAND	8,333.00	410472	
OFFICE DEPOT	456.39	410474	
RENE MULHOLLAND	1,789.65	410510	
CHARLES ROJAS	2,287.50	410525	
UNITED STATES POSTAL SERVICE	21.38	410533	
JOHN STEVENS JR	1,033.98	410565	
JASON ROBERT NICKS	900.00	410585	
			20,623.40*
58TH DISTRICT COURT			
TEXAS COURT REPORTERS ASSOCIATION	150.00	410504	
UNITED STATES POSTAL SERVICE	.83	410533	
			150.83*
60TH DISTRICT COURT			
CASH ADVANCE ACCOUNT	1,651.35	410456	
UNITED STATES POSTAL SERVICE	36.08	410533	
			1,687.43*
136TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.42	410533	
			.42*
252ND DISTRICT COURT			
DAVID GROVE	1,200.00	410406	
DAVID W BARLOW	4,166.50	410420	
DOUGLAS M. BARLOW, ATTORNEY AT LAW	10,000.00	410422	
CHEROKEE COUNTY CLERK	407.00	410433	
RAY COXE, PH.D.	500.00	410434	
EDWARD B. GRIPON, M.D., P.A.	595.00	410447	
LEAH HAYES	2,735.40	410450	
MIKE VAN ZANDT	8,333.00	410509	
BRACK JONES JR.	8,333.33	410519	
KEVIN S. LAINE	800.00	410521	
UNITED STATES POSTAL SERVICE	246.33	410533	
ANTOINE FREEMAN	900.00	410573	
ALLEN PARKER	4,167.00	410586	
JAMES R. MAKIN, P.C.	2,350.00	410600	
SAMUEL & SON LAW FIRM PLLC	800.00	410629	
SAMUEL & SON LAW FIRM PLLC	4,167.00	410630	
			49,700.56*
279TH DISTRICT COURT			
LAIRON DOWDEN, JR.	475.00	410439	
UNITED STATES POSTAL SERVICE	1.25	410533	
NORMAN DESMARAIS JR.	1,050.00	410584	

NAME	AMOUNT	CHECK NO.	TOTAL
WILLIAM FORD DISHMAN MATUSKA LAW FIRM	75.00 325.00	410620 410624	1,926.25*
317TH DISTRICT COURT			
ALISA RAUMAKER, CSR TRACEY D. BURK TAMARA DEROUEN	539.10 66.15 150.00	410414 410426 410516	755.25*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	50.15	410533	50.15*
JUSTICE COURT-PCT 2			
OFFICE DEPOT	44.76	410474	44.76*
JUSTICE COURT-PCT 6			
OFFICE DEPOT UNITED STATES POSTAL SERVICE	48.83 57.76	410474 410533	106.59*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	1.12	410533	1.12*
COUNTY COURT AT LAW NO. 2			
TRAVIS EVANS OFFICE DEPOT NATHAN REYNOLDS, JR. TEXAS COURT REPORTERS ASSOCIATION UNITED STATES POSTAL SERVICE JOEL WEBB VAZQUEZ THE DAWS LAW FIRM PLLC	250.00 18.98 250.00 150.00 30.78 250.00 250.00	410441 410474 410484 410503 410533 410549 410622	1,199.76*
COUNTY COURT AT LAW NO. 3			
UNITED STATES POSTAL SERVICE DUSTIN R. GALMOR JAMES R. MAKIN, P.C.	21.01 250.00 487.96	410533 410599 410600	758.97*
COURT MASTER			
JUDGE LARRY GIST HAROLD PLESSALA JAMES W. MEHAFFY UNITED STATES POSTAL SERVICE	6,269.80 3,100.00 3,200.00 .83	410444 410481 410517 410533	12,570.63*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	3.33	410533	3.33*
COMMUNITY SUPERVISION			
OFFICE DEPOT	120.00	410474	120.00*
SHERIFF'S DEPARTMENT			
GUARDIAN FORCE CITY OF NEDERLAND FAST SIGNS, INC. JEFFERSON CTY. SHERIFF'S DEPARTMENT KAY ELECTRONICS, INC. LYNN PEAVEY CO., INC. OFFICE DEPOT OLMSTED-KIRK PAPER AT&T KEESHA GUILLORY TED'S UPHOLSTERY UNITED STATES POSTAL SERVICE BEAUMONT OCCUPATIONAL SERVICE, INC. CODE BLUE	108.00 57.99 12.18 460.00 86.00 174.60 23.38 241.80 64.17 300.00 75.00 1,281.85 32.95 424.00	410404 410431 410442 410454 410460 410463 410474 410476 410493 410522 410523 410533 410539 410548	

NAME	AMOUNT	CHECK NO.	TOTAL
CHIEF SUPPLY	679.70	410589	
PDR DISTRIBUTION LLC	59.95	410603	
RITA HURT	550.00	410604	
TRANSUNION RISK AND ALTERNATIVE	475.00	410633	
CRIME LABORATORY			5,106.57*
GUARDIAN FORCE	153.00	410404	
ABACUS DIAGNOSTIC, INC.	900.00	410412	
ANALTECH, INC.	235.82	410416	
FED EX	238.19	410443	
OFFICE DEPOT	330.71	410474	
HENRY SCHEIN, INC.	274.13	410486	
CDW COMPUTER CENTERS, INC.	488.08	410524	
VERIZON WIRELESS	151.96	410531	
IMADA INC	176.53	410588	
LIPOMED	80.00	410592	
JULIE HANNON	600.00	410616	
JAIL - NO. 2			3,628.42*
JOHNSTONE SUPPLY	76.19	410408	
KIMCO SERVICES, INC.	1,141.95	410411	
BEAUMONT TRACTOR COMPANY	469.28	410425	
W.W. GRAINGER, INC.	139.03	410446	
ENTERGY	41,124.61	410448	
HERNANDEZ OFFICE SUPPLY, INC.	2,319.97	410451	
JOHNSON SUPPLY	245.91	410457	
M&D SUPPLY	113.56	410464	
MOORE SUPPLY, INC.	246.74	410468	
PETTY CASH - SHERIFF'S OFFICE	222.00	410478	
SANITARY SUPPLY, INC.	369.12	410485	
CDW COMPUTER CENTERS, INC.	1,101.39	410524	
BELT SOURCE	188.61	410558	
AIRGAS SOUTHWEST	396.54	410574	
FIRETROL PROTECTION SYSTEMS, INC.	152.00	410579	
WORLD FUEL SERVICES	1,763.85	410583	
FIVE STAR CORRECTIONAL SERVICE	18,171.05	410590	
INDUSTRIAL & COMMERCIAL MECHANICAL	666.00	410606	
TROOP INDUSTRIAL	45.00	410607	
MATERA PAPER COMPANY INC	3,373.73	410613	
KROPP HOLDINGS INC	372.31	410618	
JUVENILE PROBATION DEPT.			72,698.84*
LARONDA TURNER	77.63	410477	
CHERYL TARVER	126.50	410515	
UNITED STATES POSTAL SERVICE	37.98	410533	
LATRICIA COLEMAN	135.70	410542	
SHARON STREETMAN	34.50	410559	
JOSH CUYOS	220.23	410625	
SPOK INC	48.24	410627	
TANISHA GRIFFIN	171.35	410632	
JUVENILE DETENTION HOME			852.13*
EPS	1,861.55	410440	
ENTERGY	7,986.41	410448	
AT&T	686.38	410493	
OAK FARM DAIRY	541.30	410520	
FLOWERS FOODS	173.42	410546	
BEN E KEITH FOODS	1,543.76	410547	
VANSCHECA SANDERS-CHEVIS	600.00	410566	
CONSTABLE PCT 1			13,392.82*
UNITED STATES POSTAL SERVICE	16.30	410533	
THOMSON REUTERS-WEST	1,214.50	410614	
CONSTABLE-PCT 2			1,230.80*
TASER INTERNATIONAL	158.46	410552	
CONSTABLE-PCT 4			158.46*

NAME

AMOUNT

CHECK NO.

TOTAL

CASH ADVANCE ACCOUNT	660.05	410456	660.05*
CONSTABLE-PCT 6			
UNITED STATES POSTAL SERVICE	4.75	410533	4.75*
COUNTY MORGUE			
BJ TRANSPORT SERVICE, INC.	8,083.33	410419	8,083.33*
HEALTH AND WELFARE NO. 1			
CITY OF BEAUMONT	32.28	410415	
CLAYBAR FUNERAL HOME, INC.	999.00	410432	
ENTERGY	70.00	410449	
UNITED STATES POSTAL SERVICE	116.25	410533	
RACHEL DRAGULSKI	132.25	410543	
CENTERPOINT ENERGY RESOURCES CORP	63.84	410553	
TINA CHAMPAGNE	90.85	410575	
SPOK INC	22.85	410627	
HEALTH AND WELFARE NO. 2			1,527.32*
CONNIE M ROBERTS	23.00	410564	
BONNIE SWAIN	46.00	410594	
SPOK INC	7.70	410627	
NURSE PRACTITIONER			76.70*
SIERRA SPRING WATER CO. - BT	19.39	410535	
ENVIRONMENTAL CONTROL			19.39*
JACKSON-HIRSH, INC.	97.41	410453	
POSTMASTER	294.00	410482	
INDIGENT MEDICAL SERVICES			391.41*
CARDINAL HEALTH 110 INC	33,548.86	410617	
DANA JOHNSON	1,987.50	410631	
EMERGENCY MANAGEMENT			35,536.36*
VERIZON WIRELESS	150.00	410530	
MAINTENANCE-BEAUMONT			150.00*
AAA LOCK & SAFE	350.00	410403	
CINTAS, INC.	293.01	410428	
ENTERGY	6,052.32	410448	
M&D SUPPLY	47.92	410464	
MCCOWN PAINT & SUPPLY OF TEXAS	92.37	410466	
PHYSICIAN SALES & SERVICE, INC.	2,233.00	410480	
ACE IMAGEWEAR	189.27	410489	
AT&T	977.00	410493	
CENTERPOINT ENERGY RESOURCES CORP	33.15	410554	
CENTERPOINT ENERGY RESOURCES CORP	33.70	410555	
IDENTISYS	1,988.21	410570	
MAINTENANCE-PORT ARTHUR			12,289.95*
CURETON & SON	19.00	410435	
SOLAR	51.58	410537	
PARKER LUMBER	222.31	410591	
FRED MILLER'S OUTDOOR EQUIPMENT LLC	130.85	410636	
MAINTENANCE-MID COUNTY			423.74*
CITY OF NEDERLAND	109.49	410431	
SECURITY PEST MANAGEMENT	107.88	410487	
ACE IMAGEWEAR	57.02	410489	
AT&T	689.99	410493	
W. JEFFERSON COUNTY M.W.D.	58.65	410512	

NAME	AMOUNT	CHECK NO.	TOTAL
MEMBER'S BUILDING MAINTENANCE LLC SERVICE CENTER	1,925.52	410619	2,948.55*
J. K. CHEVROLET CO. KINSEL FORD, INC. M&D SUPPLY PHILPOTT MOTORS, INC. TRI-CON, INC. JEFFERSON CTY. TAX OFFICE UNITED STATES POSTAL SERVICE BUMPER TO BUMPER AMERICAN TIRE DISTRIBUTORS UNIFIRST HOLDINGS INC MIGHTY OF SOUTHEAST TEXAS SPANKY'S WRECKER SERVICE INC	467.88 542.47 113.92 120.06 8,376.50 7.50 .49 633.89 299.08 21.97 79.10 675.00	410452 410461 410464 410479 410506 410527 410533 410551 410577 410582 410602 410605	
VETERANS SERVICE			11,337.86*
UNITED STATES POSTAL SERVICE HILARY GUEST	3.26 123.94	410533 410544	127.20* 304,812.64**
MOSQUITO CONTROL FUND			
GREYHOUND PACKAGE EXPRESS SUPERIOR TIRE & SERVICE CITY OF NEDERLAND MUNRO'S OFFICE DEPOT AT&T TIME WARNER COMMUNICATIONS TIME WARNER COMMUNICATIONS UNITED PARCEL SERVICE MIDTEX OIL LP RUTTY & MORRIS LLC CROP PRODUCTION SERVICES	113.40 76.92 45.62 109.15 53.61 30.76 72.96 72.96 4.22 281.14 206.10 4,050.00	410410 410413 410431 410469 410474 410493 410497 410498 410508 410567 410569 410580	
J.C. FAMILY TREATMENT CT.			5,116.84**
BEAUMONT OCCUPATIONAL SERVICE, INC. STORMY G CRIBB SALLY BURMAN	214.75 2,000.00 250.00	410539 410576 410639	
SECURITY FEE FUND			2,464.75**
SMITHS DETECTION	5,061.94	410610	5,061.94**
LAW LIBRARY FUND			
LEXISNEXIS MATTHEW BENDER THOMSON REUTERS-WEST	934.63 2,246.44	410541 410614	
EMPG GRANT			3,181.07**
SOUTHEAST TEXAS WATER SOUTHEAST TEXAS WATER VERIZON WIRELESS	36.75 91.80 180.50	410491 410492 410530	
JUVENILE TJPC-A-2014-123			309.05**
CASH ADVANCE ACCOUNT YOUTH ADVOCATE PROGRAM SPOK INC	1,423.49 8,482.72 19.76	410456 410572 410627	
COMMUNITY SUPERVISION FND			9,925.97**
OFFICE DEPOT TIME WARNER COMMUNICATIONS UNITED STATES POSTAL SERVICE JCCSC SAM'S CLUB DIRECT DANA DOVER	3,236.03 83.18 90.50 421.00 176.50 51.18	410474 410499 410533 410598 410609 410635	
JEFF. CO. WOMEN'S CENTER			4,058.39**

NAME	AMOUNT	CHECK NO.	TOTAL
AIR COMFORT, INC.	555.55	410405	
CITY OF BEAUMONT - WATER DEPT.	941.82	410429	
MARKET BASKET	43.99	410465	
KIM MCKINNEY, LPC, LMFT	300.00	410467	
SYSSCO FOOD SERVICES, INC.	692.13	410495	
TIME WARNER COMMUNICATIONS	31.74	410498	
TEXAS FIRE & COMMUNICATIONS	205.50	410526	
BEN E KEITH FOODS	879.92	410547	
MELODY C ANTOON RN	5,260.00	410563	
ROCHESTER ARMORED CAR CO INC	114.75	410597	
SAM'S CLUB DIRECT	287.44	410609	
MATERA PAPER COMPANY INC	331.54	410613	
SPOK INC	16.41	410627	
COUNTY CLERK - RECORD MGT			9,660.79**
AT&T	112.03	410493	
MANATRON	10,808.61	410571	
DRUG INTERVENTION COURT			10,920.64**
JEFFERSON COUNTY CREDIT CARDS	1,341.76	410595	
DARE CONTRIBUTIONS FUND			1,341.76**
BEST EXPRESSION	194.72	410407	
OFFICE DEPOT	107.75	410474	
CREATIVE PRODUCT SOURCING	1,740.11	410568	
CHEEK H2O & SEWER PHASE 4			2,042.58**
T. JOHNSON INDUSTRIES, INC.	20,899.99	410458	
T. JOHNSON INDUSTRIES, INC.	77,323.29	410459	
DEPUTY SHERIFF EDUCATION			98,223.28**
DALLAS CHILDRENS ADVOCACY CENTER	1,040.00	410437	
CASH ADVANCE ACCOUNT	2,476.56	410456	
CLASSEN BUCK SEMINAR INC	115.50	410518	
CONST. PCT. 4 EDUCATION			3,632.06**
CASH ADVANCE ACCOUNT	316.74	410456	
J.P. COURTROOM TECH. FUND			316.74**
PCM-G	6,570.00	410581	
HOTEL OCCUPANCY TAX FUND			6,570.00**
CITY OF BEAUMONT - WATER DEPT.	353.01	410429	
M&D SUPPLY	55.96	410464	
MUNRO'S	111.92	410469	
AT&T	177.42	410493	
TRI-CITY COFFEE SERVICE	116.50	410507	
SAM'S CLUB DIRECT	34.72	410609	
CAPITAL PROJECTS FUND			849.53**
CARROLL & BLACKMAN, INC.	974.95	410409	
SHEPLEY BULFINCH	14,229.19	410637	
AIRPORT FUND			15,204.14**
CITY OF NEDERLAND	622.32	410431	
UNITED STATES POSTAL SERVICE	.42	410533	
WORKER'S COMPENSATION FD			622.74**
TRISTRAR RISK MANAGEMENT	32,170.56	410556	
SHERIFF'S FORFEITURE FUND			32,170.56**

NAME

AMOUNT

CHECK NO.

TOTAL

ART SIGNS & DECALS	700.00	410418
CASH ADVANCE ACCOUNT	893.39	410456
LINDBERGH PAINT & BODY	325.00	410550
MARK ELLIS	10.56	410562
3 L PRINTING	25.00	410593
		1,953.95**

MARINE DIVISION

TEJAS MFG & RV SUPERSTORE, INC.	4,615.80	410500
VERIZON WIRELESS	341.91	410529
C & I OIL COMPANY INC	8,763.58	410578
NICKEY D GARSEE	268.00	410587
		13,989.29**
		638,754.05***



## AN ORDER RESTRICTING OUTDOOR BURNING IN UNINCORPORATED AREAS OF JEFFERSON COUNTY

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 10th day of August 2015, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Order was adopted:

**WHEREAS**, there exists a present danger that fires being used to burn debris may not be adequately controlled and spread and ultimately result in extensive damage and losses; and,

**WHEREAS**, fire departments and emergency responders are not adequately staffed and equipped to respond to fires that are not controlled adequately; and,

**WHEREAS**, pursuant to Sec. 352.081 of the Texas Local Government Code, the Commissioners' Court, by court order, may prohibit or restrict outdoor burning in all and/or part of the unincorporated areas of the county if the Commissioners' Court makes a finding that circumstances are present in all of the unincorporated areas of the county create a public safety hazard that would be exacerbated by outdoor burning; and,

**WHEREAS**, an order issued under this section shall not apply to outdoor burning activities related to public health and safety that are authorized by Texas Parks and Wildlife for prescribed burns to enhance wetland habitat conditions and control fuel loads; the Texas Commission on Environmental Quality for: firefighter training, public utility, natural gas pipeline, or mining operations, or harvesting agricultural crops; and,

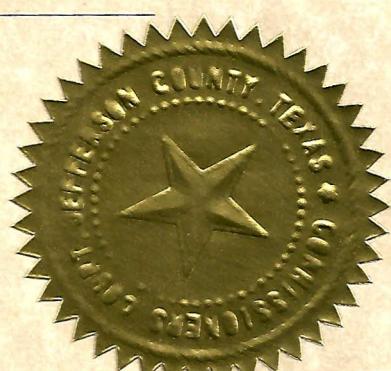
**WHEREAS**, a person commits a Class C misdemeanor if the person knowingly or intentionally violates prohibition or restriction established by an order stopped under Sec. 352.081; and,

**WHEREAS**, the County Judge of Jefferson entered an Order prohibiting outdoor burning on August 10, 2015 and same is hereby amended to correctly reflect that this Order does not apply to burns to enhance wetland habitat conditions and control fuel loads.

**IT IS THEREFORE ORDERED** that OUTDOOR BURNING IS PROHIBITED IN ALL UNINCORPORATED AREAS OF JEFFERSON COUNTY (except for said exemptions stipulated above) for a period of 90 days effective at 4:00p.m. on August 10, 2015, unless terminated earlier based on a determination that the public safety hazard no longer exists by the County Judge and/or Commissioners' Court. A violation of this Order is a Class C misdemeanor with a penalty accessible of up to \$500.00.

SIGNED this 10<sup>th</sup> day of August, 2015.

Judge Jeff R. Branick  
County Judge





**JEFFERSON COUNTY SHERIFF'S DEPARTMENT  
REGIONAL CRIME LABORATORY**

5030 Highway 69 South, Suite 500  
Beaumont, TX 77705-9630  
(409) 726-2577 FAX: (409) 726-2576  
[www.co.jefferson.tx.us/crimelab](http://www.co.jefferson.tx.us/crimelab)

**MEMORANDUM**

**DATE:** August 4, 2015

**TO:** Loma George  
Secretary to Judge Jeff Branick

**FROM:** Linda Johnson  
Crime Lab Director

**RE:** **Suggested wording for agenda item for August 10**

*Proclamation*

Consider and possibly approve a *Proclamation* recognizing August 10-16, 2015, as Forensic Science Week in Jefferson County.



## 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 10th day of August, 2015, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Everette D. Alfred, Commissioner of Precinct No. 4, the following Proclamation was adopted:

A PROCLAMATION RECOGNIZING  
AUGUST 10-16, 2015  
AS FORENSIC SCIENCE WEEK IN JEFFERSON COUNTY

**WHEREAS**, the County of Jefferson recognizes that the establishment, development, and maintenance of the Jefferson County Regional Crime Laboratory is a vital government purpose and function of the State and its legal and political subdivisions; and,

**WHEREAS**, the Jefferson County Regional Crime Laboratory provides support to the criminal justice system in the Southeast Texas Region with forensic science services; and,

**WHEREAS**, access to quality forensic analysis dramatically improves the investigation of criminal activity, leading to the exoneration of the innocent and the prosecution of the guilty; and,

**WHEREAS**, forensic science plays a critical role in public outreach and crime prevention, and is continually evolving in its role as an important member of the criminal justice community; and,

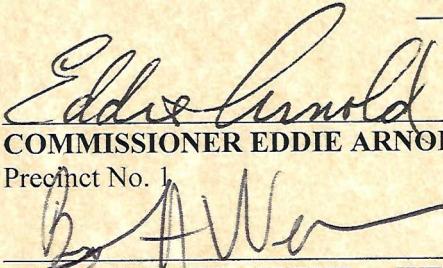
**WHEREAS**, individuals, professional organizations and units of government all across the country will be recognizing August 10-16, 2015 as National Forensic Science week, and celebrating this event; and,

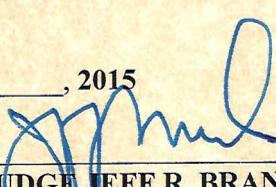
**WHEREAS**, the hard working people that compose our forensic science organizations deserve universal regard and appreciation for their commitment to proper scientific techniques for the cause of justice; and,

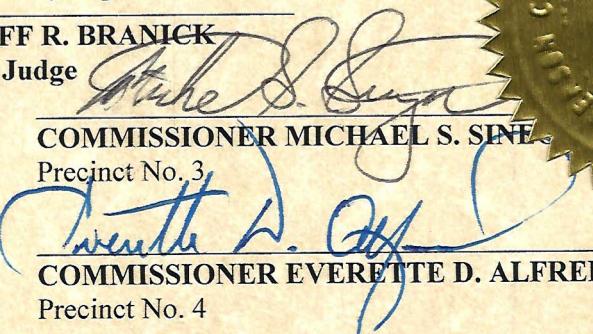
**WHEREAS**, the employees of the Jefferson County Regional Crime Laboratory are dedicated to provide meaningful, timely, unbiased and accurate forensic services to the citizens of Jefferson County and the surrounding community;

**NOW, THEREFORE, BE IT RESOLVED** that the Commissioner's Court of Jefferson County, in recognition of this event, do hereby declare August 10-16, 2015, to be Forensic Science Week in Jefferson County, and urge residents to express their appreciation for the people, organizations and technologies that make reliable forensic science possible in our community.

SIGNED this 10th day of August, 2015

  
**EDDIE ARNOLD**  
 COMMISSIONER EDDIE ARNOLD  
 Precinct No. 1  
  
**BRENT A. WEAVER**  
 COMMISSIONER BRENT A. WEAVER  
 Precinct No. 2

  
**JUDGE JEFF R. BRANICK**  
 County Judge

  
**MICHAEL S. SINE**  
 COMMISSIONER MICHAEL S. SINE  
 Precinct No. 3  
  
**EVERETTE D. ALFRED**  
 COMMISSIONER EVERETTE D. ALFRED  
 Precinct No. 4



**Regular, August 10, 2015**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, August 10, 2015