

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

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

Jeff R. Branick
County Judge

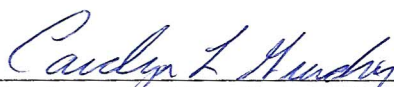
CONTRACT RENEWAL FOR IFB 14-033/JW
RE-BID TERM CONTRACT FOR ROAD BUILDING MATERIALS
FOR JEFFERSON COUNTY

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.

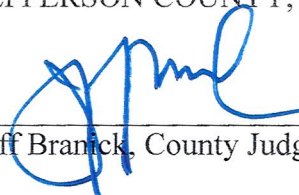
Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for one (1) additional year from September 7, 2015 to September 6, 2016.

ATTEST:

JEFFERSON COUNTY, TEXAS



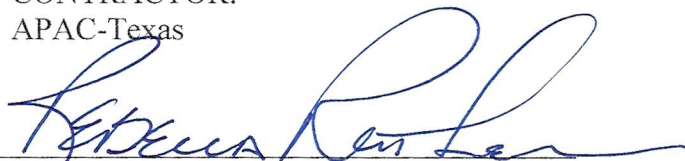
Carolyn L. Guidry, County Clerk



Jeff Branick, County Judge



CONTRACTOR:
APAC-Texas


(Name) REBECCA RUTLEDGE

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

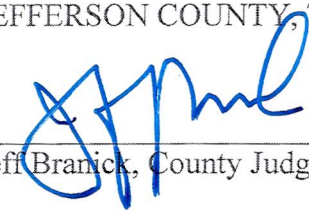
The County entered into a contract with Martin Marietta Materials for one (1) year, from September 8, 2014 to September 7, 2015, with an option to renew the contract for up to a five (5) year period.

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:

JEFFERSON COUNTY, TEXAS


Carolyn L. Guidry, County Clerk


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

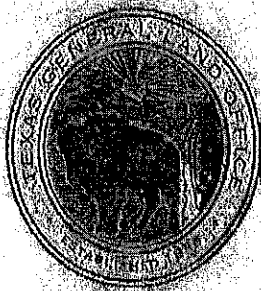


CONTRACTOR:

Vulcan Construction Materials LP



(Name)



Texas General Land Office Disaster Recovery

Construction Contract Change Order Request Form

Engineer: Carroll & Blackman, Inc. 3120 Fannin Street Beaumont, Texas 77701 Phone No.: 409-833-3363	Owner (Contractor Locality): Jefferson County 1149 Pearl Street Beaumont, Texas 77701 Phone No.: 409-835-8600	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" Diversion	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 Scheduled, 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 370 SY of concrete liner at \$57.00 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 \$53/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: \$2,661,035.00		Original Contract Time: 200 working days	
Previous Change Order(s): No. 1 to No. 4 \$170,376.00		Net Change From Previous Change Orders: 64 ^{aw} days	
Contract Price Prior to this Change Order: \$3,131,411.00		Contract Time Prior to this Change Order: 264 ^{aw} working days	
Net Increase/Decrease of this Change Order: \$26,203.03		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: 266 ^{aw} 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.

RECOMMENDED:By: 

ENGINEER

Date: 7/27/15**APPROVED:**

By: _____

OWNER

Date: _____

ACCEPTED:By: 

CONTRACTOR

Date: 7-27-15**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?	X Yes <input type="checkbox"/> No
(If no, specify):	

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 5th day of May, 2015.

Contract was entered into on the 6th 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, 5th 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

ATTEST
DATE



Certified by:

William V. Larrain
Engineer

T. Johnson Industries, Inc.
Contractor

JEFF R. BRADLEY
Chief Elected Official or Designee

Manager
Title

G. M.
Title

Jefferson County Judge
Title

Action Civil Engineers, PLLC
Firm

T Johnson Industries, Inc.
Firm

Jefferson County
County of Jefferson

William V. Larrain
Signature

STEVE HARVEY
Signature

[Signature]
Signature

Action Civil Engineers, PLLC

JOB NO.: 114-12 Check Community Sewer
Improvements - Check Phase IV

REMARKS: CALENDAR DAYS	90	ORIGINAL CONTRACT AMOUNT:	\$139,314.00
Change Order No. 1	5	ADJUSTED CONTRACT AMOUNT:	
Change Order No. 2	5	Change Order No. 1	\$0.00
Change Order No. 3	5	Change Order No. 2	\$0.00
Change Order No. 4	0	Change Order No. 3	\$0.00
Change Order No. 5	16	Change Order No. 4	-\$10,270.00
Change Order No. 6	0	Change Order No. 5	\$0.00
DAYS USED:	119	Change Order No. 6	-\$4,206.25
DAYS REMAIN:	0	TOTAL AMOUNT OF WORK DUE TO DATE:	\$124,857.75
		AMOUNT RETAINED: 10 %	\$0.00

ESTIMATE NO.: 6 & FINAL

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

OWNER:
Jefferson County
1149 Pearl Street
Beaumont, Texas 77701

PREVIOUS PAYMENTS:
\$112,553.98

TOTAL DEDUCTIONS:
\$112,553.98

AMOUNT DUE CONTRACTOR:
\$12,483.77

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 thereon; 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 this 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: STEFAN HART

DATE: 6-5-15

TITLE: G.M.

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

CERTIFICATE OF THE OWNER'S SUPERVISING ENGINEER

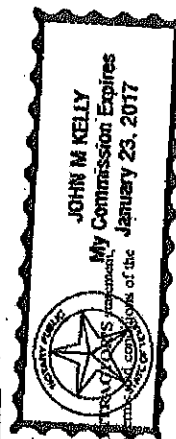
I certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the CONTRACTOR, and that the corresponding documents and authorized changes thereon.

NAME: William J. Kelly

DATE: 6/5/15

ACTION CIVIL ENGINEERS, PLLC
8460 Central Mail Blvd.
Suite J
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 5th 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, 5th day of May, 2015 as provided in the Contract.

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

ATTEST
DATE

Carden L. Gandy
8/16/2015

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

Certified by:

William V. Larrain
Engineer

T. JOHNSON INDUSTRIES, INC.
Contractor

Jeff R. Brain
Chief Elected Official or Designee

Manager
Title

GM
Title

Jefferson County Judge
Title

Action Civil Engineers, PLLC
Firm

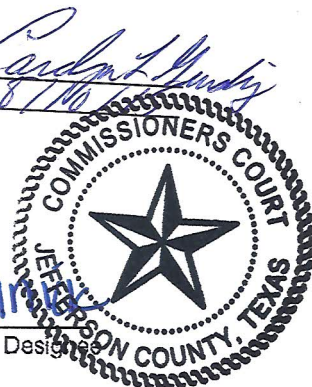
T Johnson Industries, Inc.
Firm

Jefferson County
County of Jefferson

William V. Larrain
Signature

STEVE K. HART
Signature

[Signature]
Signature



Action Civil Engineers, PLLC

JOB NO.: 114-18 Re-Bid Check Community
Sewer Improvement: GRINDER PUMPS-
Check Phase IV

ESTIMATE No.: 1 & FINAL

CONTRACTOR:
T. Johnson Industries, Inc.
P.O. Box 8009
Lamberton, Texas 77657

OWNER:
Jefferson County
1149 Pearl Street
Beaumont, Texas 77701

REMARKS: CALENDAR DAYS	90	ORIGINAL CONTRACT AMOUNT:	\$73,475.00
Change Order No. 1	0	ADJUSTED CONTRACT AMOUNT:	\$10,657.25
DAYS USED:	90	TOTAL AMOUNT OF WORK DUE TO DATE:	\$84,162.25
DAYS REMAIN:	0	AMOUNT RETAINED: 10 %	\$0.00

PREVIOUS PAYMENTS : \$73,746.03
TOTAL DEDUCTIONS: \$73,746.03

AMOUNT DUE CONTRACTOR: \$8,416.22

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 thereon; 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: Steve H. Heston TITLE: Gen. Signed and sworn to before me a Notary Public in and for Jefferson County, Texas this 5 day of June, 2015

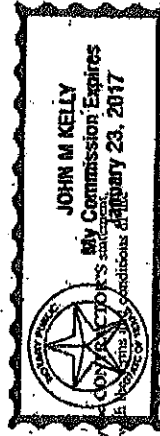
NOTE: ALL FINAL ESTIMATES MUST BE SIGNED BEFORE A NOTARY PUBLIC

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'S statement, certified, of his account and 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 terms and conditions of the corresponding documents and authorized changes thereon.

NAME: William J. Quinn, Jr. ACTION CIVIL ENGINEERS, PLLC
8460 Central Mall Blvd.
Suite J
Port Arthur, Texas 77640
DATE: 6/5/15

APPROVED FOR THE OWNER





JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

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

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent

A handwritten signature in black ink, appearing to be "DC", with a long horizontal stroke extending to the right.

Date: August 3, 2015

Re: Surplus Property Auction

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>			

Approved by Commissioners' Court: _____



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

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

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent

A handwritten signature in black ink, appearing to be "DC" or similar initials, is written over the name "Deborah Clark" and the title "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	29361
MIS	GATEWAY E-6500	0036512229	18BT	29536
MIS	GATEWAY E-4300	0036034847	30BT	32285
MIS	COMPAQ V2410	CNF5351VB2	25BT	29589
MIS	GATEWAY E6500	0036497612	95BT	29646
MIS	GATEWAY E-6500D	0036553835	510	29655
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	58BT	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		30BT	32384
MIS	GATEWAY E-6610D	0040454238	30BT	32385
MIS	GATEWAY E-6610D	0040525169	30BT	32529
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				

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]

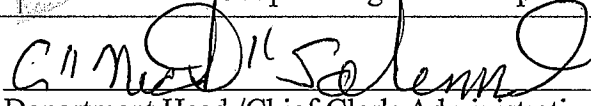
Line-item Transfer Amendment

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				
	Lodging 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

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

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

[illegible]

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:	8:00 p.m. 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

Thanks
Shenita Keyes

Transfer Out - Capital
120-0000-491-8006

PGM: GMCOMMV2	DATE 08-10-2015		PAGE: 1 29 TOTAL
NAME	AMOUNT	CHECK NO.	
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 & 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 & BRIDGE PCT.#2			
APAC, INC. - TROTTI & THOMSOM	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 & BRIDGE PCT. # 3			
ENTERGY	383.64	410448	
OFFICE DEPOT	58.22	410474	
W. JEFFERSON COUNTY M.W.D.	26.13	410512	467.99**
ROAD & 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 & 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	12.00*
TAX OFFICE			
OFFICE DEPOT	1,581.02	410474	

PGM: GMCOMMV2	DATE 08-10-2015		PAGE: 2 30 TOTAL
NAME	AMOUNT	CHECK NO.	
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	3,061.75*
COUNTY HUMAN RESOURCES			
BEAUMONT FAMILY PRACTICE ASSOC.	105.00	410424	
UNITED STATES POSTAL SERVICE	.97	410533	105.97*
AUDITOR'S OFFICE			
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	5,209.06*
COUNTY CLERK			
OFFICE DEPOT	54.84	410474	
TEXAS CORRECTIONAL INDUSTRIES	215.00	410502	
XEROX CORPORATION	1,010.86	410513	
UNITED STATES POSTAL SERVICE	265.24	410533	1,545.94*
COUNTY JUDGE			
CHEROKEE COUNTY CLERK	979.00	410433	
JAN GIROUARD & ASSOCIATES	200.00	410445	
JEFFERSON COUNTY BAR ASSOCIATION	250.00	410611	1,429.00*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	.71	410533	.71*
COUNTY TREASURER			
CASH ADVANCE ACCOUNT	519.70	410456	
FRED PRYOR SEMINARS & CAREER TRACK	128.00	410483	
UNITED STATES POSTAL SERVICE	233.64	410533	881.34*
PURCHASING DEPARTMENT			
NIGP, INC.	510.00	410470	
UNITED PARCEL SERVICE	8.78	410508	
UNITED STATES POSTAL SERVICE	1.84	410533	520.62*
GENERAL SERVICES			
CASH ADVANCE ACCOUNT	30.00	410456	
DYNAMEX INC	210.48	410621	
SPOK INC	3.00	410627	243.48*
DATA PROCESSING			
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	9,517.45*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	134.48	410533	134.48*
ELECTIONS DEPARTMENT			
SIERRA SPRING WATER CO. - BT	45.36	410534	
ELECTION ADMINISTRATION REPORT	219.00	410538	
IMG INTERGRATED INC	459.50	410638	723.86*
DISTRICT ATTORNEY			

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. DISTRICT ATTORNEY	13,620.00	410455	
OFFICE DEPOT	476.42	410474	
STAR GRAPHICS COPIERS, INC.	125.00	410494	
TDCAA BOOK ORDERS	41.00	410496	
TEXAS DISTRICT & COUNTY ATTY ASSN.	60.00	410501	
UNITED STATES POSTAL SERVICE	275.94	410533	
CHILD ABUSE & FORENSIC SERVICES	250.00	410540	
TASER INTERNATIONAL	1,294.04	410552	
CORNELIUS D. WILLIAMS, JR.	1,190.06	410596	
THOMSON REUTERS-WEST	878.15	410615	
STATE BAR OF TEXAS	195.00	410628	
TRANSUNION RISK AND ALTERNATIVE	110.00	410634	
GERALD RIEDMUELLER	905.00	410641	
GALLAGHER REPORTING & VIDEO LLC	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	

PGM: GMCOMMV2	DATE 08-10-2015	PAGE: 4
NAME	AMOUNT	CHECK NO. TOTAL
WILLIAM FORD DISHMAN	75.00	410620
MATUSKA LAW FIRM	325.00	410624
317TH DISTRICT COURT		1,926.25*
ALISA RAUMAKER, CSR	539.10	410414
TRACEY D. BURK	66.15	410426
TAMARA DEROUEN	150.00	410516
JUSTICE COURT-PCT 1 PL 1		755.25*
UNITED STATES POSTAL SERVICE	50.15	410533
JUSTICE COURT-PCT 2		50.15*
OFFICE DEPOT	44.76	410474
JUSTICE COURT-PCT 6		44.76*
OFFICE DEPOT	48.83	410474
UNITED STATES POSTAL SERVICE	57.76	410533
COUNTY COURT AT LAW NO.1		106.59*
UNITED STATES POSTAL SERVICE	1.12	410533
COUNTY COURT AT LAW NO. 2		1.12*
TRAVIS EVANS	250.00	410441
OFFICE DEPOT	18.98	410474
NATHAN REYNOLDS, JR.	250.00	410484
TEXAS COURT REPORTERS ASSOCIATION	150.00	410503
UNITED STATES POSTAL SERVICE	30.78	410533
JOEL WEBB VAZQUEZ	250.00	410549
THE DAWS LAW FIRM PLLC	250.00	410622
COUNTY COURT AT LAW NO. 3		1,199.76*
UNITED STATES POSTAL SERVICE	21.01	410533
DUSTIN R. GALT	250.00	410599
JAMES R. MAKIN, P.C.	487.96	410600
COURT MASTER		758.97*
JUDGE LARRY GIST	6,269.80	410444
HAROLD PLESSALA	3,100.00	410481
JAMES W. MEHAFFY	3,200.00	410517
UNITED STATES POSTAL SERVICE	.83	410533
MEDIATION CENTER		12,570.63*
UNITED STATES POSTAL SERVICE	3.33	410533
COMMUNITY SUPERVISION		3.33*
OFFICE DEPOT	120.00	410474
SHERIFF'S DEPARTMENT		120.00*
GUARDIAN FORCE	108.00	410404
CITY OF NEDERLAND	57.99	410431
FAST SIGNS, INC.	12.18	410442
JEFFERSON CTY. SHERIFF'S DEPARTMENT	460.00	410454
KAY ELECTRONICS, INC.	86.00	410460
LYNN PEAHEY CO., INC.	174.60	410463
OFFICE DEPOT	23.38	410474
OLMSTED-KIRK PAPER	241.80	410476
AT&T	64.17	410493
KEESHA GUILLORY	300.00	410522
TED'S UPHOLSTERY	75.00	410523
UNITED STATES POSTAL SERVICE	1,281.85	410533
BEAUMONT OCCUPATIONAL SERVICE, INC.	32.95	410539
CODE BLUE	424.00	410548

PGM: GMCOMMV2	DATE 08-10-2015	PAGE: 5
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
VANSCHUCA 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*

PGM: GMCOMMV2	DATE 08-10-2015		PAGE: 6 34 TOTAL
NAME	AMOUNT	CHECK NO.	
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	1,527.32*
HEALTH AND WELFARE NO. 2			
CONNIE M ROBERTS	23.00	410564	
BONNIE SWAIN	46.00	410594	
SPOK INC	7.70	410627	76.70*
NURSE PRACTITIONER			
SIERRA SPRING WATER CO. - BT	19.39	410535	19.39*
ENVIRONMENTAL CONTROL			
JACKSON-HIRSH, INC.	97.41	410453	
POSTMASTER	294.00	410482	391.41*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC	33,548.86	410617	
DANA JOHNSON	1,987.50	410631	35,536.36*
EMERGENCY MANAGEMENT			
VERIZON WIRELESS	150.00	410530	150.00*
MAINTENANCE-BEAUMONT			
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	12,289.95*
MAINTENANCE-PORT ARTHUR			
CURETON & SON	19.00	410435	
SOLAR	51.58	410537	
PARKER LUMBER	222.31	410591	
FRED MILLER'S OUTDOOR EQUIPMENT LLC	130.85	410636	423.74*
MAINTENANCE-MID COUNTY			
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	

PGM: GMCOMMV2	DATE 08-10-2015	PAGE: 7
NAME	AMOUNT	CHECK NO. TOTAL
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	410619
SERVICE CENTER		2,948.55*
J.K. CHEVROLET CO.	467.88	410452
KINSEL FORD, INC.	542.47	410461
M&D SUPPLY	113.92	410464
PHILPOTT MOTORS, INC.	120.06	410479
TRI-CON, INC.	8,376.50	410506
JEFFERSON CTY. TAX OFFICE	7.50	410527
UNITED STATES POSTAL SERVICE	.49	410533
BUMPER TO BUMPER	633.89	410551
AMERICAN TIRE DISTRIBUTORS	299.08	410577
UNIFIRST HOLDINGS INC	21.97	410582
MIGHTY OF SOUTHEAST TEXAS	79.10	410602
SPANKY'S WRECKER SERVICE INC	675.00	410605
VETERANS SERVICE		11,337.86*
UNITED STATES POSTAL SERVICE	3.26	410533
HILARY GUEST	123.94	410544
		127.20*
		304,812.64**
MOSQUITO CONTROL FUND		
GREYHOUND PACKAGE EXPRESS	113.40	410410
SUPERIOR TIRE & SERVICE	76.92	410413
CITY OF NEDERLAND	45.62	410431
MUNRO'S	109.15	410469
OFFICE DEPOT	53.61	410474
AT&T	30.76	410493
TIME WARNER COMMUNICATIONS	72.96	410497
TIME WARNER COMMUNICATIONS	72.96	410498
UNITED PARCEL SERVICE	4.22	410508
MIDTEX OIL LP	281.14	410567
RUTTY & MORRIS LLC	206.10	410569
CROP PRODUCTION SERVICES	4,050.00	410580
J.C. FAMILY TREATMENT CT.		5,116.84**
BEAUMONT OCCUPATIONAL SERVICE, INC.	214.75	410539
STORMY G CRIBB	2,000.00	410576
SALLY BURMAN	250.00	410639
SECURITY FEE FUND		2,464.75**
SMITHS DETECTION	5,061.94	410610
LAW LIBRARY FUND		5,061.94**
LEXISNEXIS MATTHEW BENDER	934.63	410541
THOMSON REUTERS-WEST	2,246.44	410614
EMPG GRANT		3,181.07**
SOUTHEAST TEXAS WATER	36.75	410491
SOUTHEAST TEXAS WATER	91.80	410492
VERIZON WIRELESS	180.50	410530
JUVENILE TJPC-A-2014-123		309.05**
CASH ADVANCE ACCOUNT	1,423.49	410456
YOUTH ADVOCATE PROGRAM	8,482.72	410572
SPOK INC	19.76	410627
COMMUNITY SUPERVISION FND		9,925.97**
OFFICE DEPOT	3,236.03	410474
TIME WARNER COMMUNICATIONS	83.18	410499
UNITED STATES POSTAL SERVICE	90.50	410533
JCCSC	421.00	410598
SAM'S CLUB DIRECT	176.50	410609
DANA DOVER	51.18	410635
JEFF. CO. WOMEN'S CENTER		4,058.39**

PGM: GMCOMMV2	DATE 08-10-2015		PAGE: 8
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	
SYSCO 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	
			9,660.79**
COUNTY CLERK - RECORD MGT			
AT&T	112.03	410493	
MANATRON	10,808.61	410571	
			10,920.64**
DRUG INTERVENTION COURT			
JEFFERSON COUNTY CREDIT CARDS	1,341.76	410595	
			1,341.76**
DARE CONTRIBUTIONS FUND			
BEST EXPRESSION	194.72	410407	
OFFICE DEPOT	107.75	410474	
CREATIVE PRODUCT SOURCING	1,740.11	410568	
			2,042.58**
CHEEK H2O & SEWER PHASE 4			
T. JOHNSON INDUSTRIES, INC.	20,899.99	410458	
T. JOHNSON INDUSTRIES, INC.	77,323.29	410459	
			98,223.28**
DEPUTY SHERIFF EDUCATION			
DALLAS CHILDRENS ADVOCACY CENTER	1,040.00	410437	
CASH ADVANCE ACCOUNT	2,476.56	410456	
CLASSEN BUCK SEMINAR INC	115.50	410518	
			3,632.06**
CONST. PCT. 4 EDUCATION			
CASH ADVANCE ACCOUNT	316.74	410456	
			316.74**
J.P. COURTROOM TECH. FUND			
PCM-G	6,570.00	410581	
			6,570.00**
HOTEL OCCUPANCY TAX FUND			
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	
			849.53**
CAPITAL PROJECTS FUND			
CARROLL & BLACKMAN, INC.	974.95	410409	
SHEPLEY BULFINCH	14,229.19	410637	
			15,204.14**
AIRPORT FUND			
CITY OF NEDERLAND	622.32	410431	
UNITED STATES POSTAL SERVICE	.42	410533	
			622.74**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	32,170.56	410556	
			32,170.56**
SHERIFF'S FORFEITURE FUND			

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,

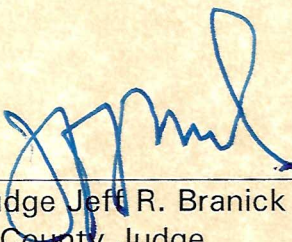
WHEREAS, an order issued under this section shall not apply to outdoor burning activities related to public health and safety that are authorized by Texas Parks and Wildlife for prescribed burns to enhance wetland habitat conditions and control fuel loads; the Texas Commission on Environmental Quality 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 10th 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

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

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,

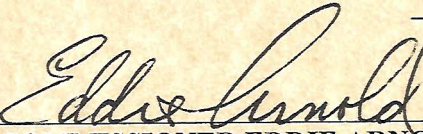
WHEREAS, individuals, professional organizations and units of government all across the country will be recognizing August 10-16, 2015 as National Forensic Science week, and celebrating this event; and,

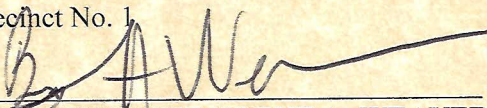
WHEREAS, the hard working people that compose our forensic science organizations deserve universal regard and appreciation for their commitment to proper scientific techniques for the cause of justice; and,

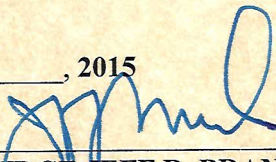
WHEREAS, the employees of the Jefferson County Regional Crime Laboratory are dedicated to provide meaningful, timely, unbiased and accurate forensic services to the citizens of Jefferson County and the surrounding community;

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**


COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER MICHAEL S. SINE
Precinct No. 3


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