

**REGULAR, 4/9/2018 1:30:00 PM**

BE IT REMEMBERED that on April 09, 2018, 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 Zena Stephens, Sheriff

Honorable Carolyn L. Guidry , County Clerk

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

*Notice of Meeting and Agenda and Minutes*  
*April 09, 2018*

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



**NOTICE OF MEETING AND AGENDA  
OF COMMISSIONERS' COURT  
OF JEFFERSON COUNTY, TEXAS  
April 09, 2018**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **09th** day of **April 2018** at its regular meeting place in the Commissioners' 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:

**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 an Agreement (Agreement 18-010/DC) with Spectrum and Jefferson County MIS for an upgrade to bandwidth for the internet access for a charge of \$2,430.00/month for 36 months.

**SEE ATTACHMENTS ON PAGES 7 - 10**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

2. Consider and approve, execute, receive and file an agreement (Agreement 18-011/DC) with Spectrum and Jefferson County for Standard Cable Service for seven digital receivers and internet service at the Jefferson County Port Arthur Courthouse located at 525 Lakeshore Drive, Port Arthur, TX 77640 for a charge of \$393.91/month for 36 months, and one-time installation charge of \$99.00.

**SEE ATTACHMENTS ON PAGES 11 - 13**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

3. Consider and approve, execute, receive and file a Contract Termination/Release of Earnest Money for the Offer from Mr. Saiyad Ali to purchase Jefferson County land located on Viterbo Road (Known as "Precinct No. 2 Rock Yard"); in response to (RFQ 17-014/JW), Commercial Realtor Brokerage Services for Land Located on Viterbo Road (Known as "Precinct No. 2 Rock Yard"), with \$3,000.00 in earnest money being released by Texas Regional Title, LLC in the amount of \$1,500.00 to Jefferson County, and in the amount \$1,500.00 to KenWheel, Inc. d/b/a Wheeler Commercial, as per the listing agreement.

**SEE ATTACHMENTS ON PAGES 14 - 15**

**Motion by: Commissioner Sinegal**

**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***  
***April 09, 2018***

4. Consider and approve a discretionary exemption as authorized by Local Government Code 262.02(a)(7)(D) for items that can be obtained from only one source, due to captive replacement parts or components for equipment, to the Dingo Group-Pete Jorgensen Marine for the Replacement of Lower Motor Units for the Marine Division in the amount of \$26,933.55. These motors were awarded on 01/22/2013 in accordance with IFB 12-043/JW. Funding will come from the 2017 Port Security Grant.

**SEE ATTACHMENTS ON PAGES 16 - 16**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

5. Consider and approve disposal of surrendered license plates to be transported to a metal salvage company and there sold for such price as it may command and return funds to the County as outlined in Registration and Title Bulletin (RTB) #025-12.

**SEE ATTACHMENTS ON PAGES 17 - 19**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

**COUNTY AUDITOR:**

6. Consider and approve budget transfer - District Clerk - for the purchase of 2 - Apple 9.7 inch iPad WiFi 5th generation tablet 32GB for passport processing.

120-2031-414-6002	COMPUTER EQUIPMENT	\$615.00	
120-2031-414-3084	MINOR EQUIPMENT		\$615.00

**SEE ATTACHMENTS ON PAGES 20 - 23**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

7. Consider and approve budget transfer - Crime Lab - replacement of vehicle.



***Notice of Meeting and Agenda and Minutes***  
***April 09, 2018***

120-3060-421-6007	AUTOMOBILES	\$28,500.00	
120-3060-421-6020	TESTING EQUIPMENT		\$28,500.00

**SEE ATTACHMENTS ON PAGES 24 - 26**

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

8. Regular County Bills - check #444931 through checks #445190.

**SEE ATTACHMENTS ON PAGES 27 - 36**

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

## **COUNTY COMMISSIONERS:**

9. Consider and possibly approve Jefferson County Tourism Committee Hotel Occupancy Tax allocation recommendations for Spring 2018 grant requests.

**SEE ATTACHMENTS ON PAGES 37 - 38**

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

10. Consider, possibly approve and authorize the County Judge to execute a SURFACE USE AGREEMENT # 02/18A-W083 for PIPELINE INSTALLATION on easement granted by Texas Parks and Wildlife Department Land to Jefferson County, Texas to facilitate the construction of the siphon under the Gulf Intracoastal Waterway on the J. D. Murphree Wildlife Management Area to restore the marsh.

**SEE ATTACHMENTS ON PAGES 39 - 45**

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

## **ADDENDUMS**

11. Consider and possibly approve the appointment of Tony Renfro (appointed by Commissioner Alfred) to the Jefferson County Housing Finance Corporation Board of Directors.

**Motion by: Commissioner Arnold**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

## **SHERIFF'S DEPARTMENT:**

12. Receive and file executed Letter of Agreement between Jefferson County, Texas and Deputy Erik Boman for the purchase of the police dog, Luca.

**SEE ATTACHMENTS ON PAGES 46 - 46**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

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



### Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Will Nichols  
 Phone: (409) 720-5508 ext:  
 Cell Phone: +1 4095438723  
 Fax: (409) 720-5508  
 Email: william.nichols@charter.com

Order # 10332317

<b>Customer Information: Customer Code</b>		
<b>Business Name</b>	Jefferson County (HQ)	<b>Customer Type:</b> Existing Customer
<b>Federal Tax ID</b>	<b>Tax Exempt Status</b>	<b>Tax Exempt Certificate #</b>
*****0291	State	
<b>Billing Address</b>		<b>Account Number</b>
<b>Attention To:</b>		
1149 PEARL ST Data Cente BEAUMONT TX 77701		8260170160470174
<b>Billing Contact</b>	<b>Billing Contact Phone</b>	<b>Billing Contact Email Address</b>
Greg Fountain	(409) 835-8757	gfountain@co.jefferson.tx.us
<b>Authorized Contact</b>		
<b>Authorized Contact</b>	<b>Authorized Contact Phone</b>	<b>Authorized Contact Email Address</b>
Greg Fountain	(409) 835-8757	gfountain@co.jefferson.tx.us
<b>Technical Contact</b>		
<b>Technical Contact</b>	<b>Technical Contact Phone</b>	<b>Technical Contact Email Address</b>
Tim Pierce	(409) 835-8447	tpierce@co.jefferson.tx.us


**Fiber Internet and Ethernet Service Order Information For 1149 Pearl St Data Cente Beaumont TX 77701**

Site Name	Address Location	Location Type	Bandwidth
	1149 Pearl St Beaumont, TX 77701		

**Current Services and Monthly charges At 1149 Pearl St Unit Data Cente, Beaumont TX 77701**

Description	Quantity	Sales Price	Monthly Recurring Total
5 Static IP	1	\$0.00	\$0.00
Comm Acct	1	\$0.00	\$0.00
DED INTERNET ACCESS 5 YR	1	\$0.00	\$0.00
<b>*Total</b>			<b>\$0.00</b>

\*Prices do not include taxes and fees.

**New and Revised Services and Monthly Charges At 1149 Pearl St Unit Data Cente, Beaumont TX 77701**

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Fiber Internet 1Gbps	1	\$2,430.00	\$2,430.00	36 Months
Fiber Internet-Service Upgrade within the term	1	\$0.00	\$0.00	36 Months
<b>*Total</b>			<b>\$2,430.00</b>	

\*Prices do not include taxes and fees.


**Special Terms**

Spectrum hereby agrees the Service ordered hereunder is an upgrade to existing Service at the Service (Location/Address) and, in this case, will not require an extension to the initial Term. Therefore, the Term of this upgrade Order shall end on the expiration of the initial Term and shall then be subject to any renewal terms set forth herein or in the Agreement.

**Electronic Signature Disclosure**

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

*Jeff R. Branick*  
**Jeff R. Branick, Jefferson County Judge**

Printed Name and Title

**April 9, 2018**

Date Signed

ATTEST  
 DATE



## SERVICE AGREEMENT

This Service Agreement, including all Service Orders entered into hereunder and the Commercial Terms of Service available at [www.charter.com](http://www.charter.com), are incorporated herein by this reference, (collectively the "Service Agreement"), executed and effective upon the date of the signature set forth below (the "Effective Date"), is between customer identified below ("Customer") and Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the service(s) hereunder ("Spectrum").

**Spectrum Information**

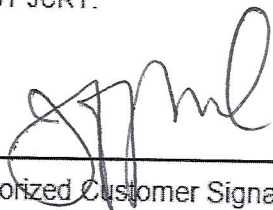
Spectrum	Contact: Will Nichols
Street: 602 Highway 69 N	
City: Nederland	Phone: (409) 720-5508
State: TX	
Zip Code: 77627	Facsimile: (409) 720-5508

**Customer Information**

Customer Name (Exact Legal Name): Jefferson County (HQ)			Federal Tax ID: *****0291	
Billing Address: 1149 PEARL ST	Suite: Data	City: BEAUMONT	State: TX	Zip Code: 77701
Billing Contact Name: Greg Fountain		Phone: (409) 835-8757	Email: gfountain@co.jefferson.tx.us	
Authorized Contact Name: Greg Fountain		Phone: (409) 835-8757	Email: gfountain@co.jefferson.tx.us	

**Additional Terms**

BY EXECUTING THIS SERVICE AGREEMENT WHERE INDICATED BELOW, CUSTOMER ACKNOWLEDGES THAT (1) CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY ALL SUCH TERMS AND CONDITIONS, INCLUDING THE ARBITRATION SECTION THEREOF, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE DISPUTES RELATING TO THE SERVICE AGREEMENT THROUGH ARBITRATION; AND (2) BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP VARIOUS RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY.



(Authorized Customer Signature)

Jeff R. Branick

(Printed Name)

April 9, 2018

(Date Signed)

Jefferson County Judge

(Title)





### Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Will Nichols  
 Phone: (409) 720-5508 ext:  
 Cell Phone: +1 4095438723  
 Fax: (409) 720-5508  
 Email: william.nichols@charter.com

**Order # 10370289**

Customer Information: Customer Code		
<b>Business Name</b>	Jefferson County (HQ)	<b>Customer Type:</b> Existing Customer
<b>Federal Tax ID</b>	<b>Tax Exempt Status</b>	<b>Tax Exempt Certificate #</b>
*****0291	State	
<b>Billing Address</b>		
<b>Attention To:</b>		<b>Account Number</b>
1149 PEARL ST Data Cente BEAUMONT TX 77701		8260170160470174
<b>Billing Contact</b>	<b>Billing Contact Phone</b>	<b>Billing Contact Email Address</b>
Greg Fountain	(409) 835-8757	gfountain@co.jefferson.tx.us
<b>Authorized Contact</b>	<b>Authorized Contact Phone</b>	<b>Authorized Contact Email Address</b>
Greg Fountain	(409) 835-8757	gfountain@co.jefferson.tx.us
<b>Technical Contact</b>	<b>Technical Contact Phone</b>	<b>Technical Contact Email Address</b>
Tim Pierce	(409) 835-8447	tpierce@co.jefferson.tx.us


**Internet and TV Services Order Information For 525 Lakeshore Dr 1st fl Telco Closet (by Elevator) Port Arthur TX 77640**
**Service Type**

Video  
High Speed Internet (HSD)

**New and Revised Services and Monthly Charges At 525 Lakeshore Dr Unit 1st fl Telco Closet (by Elevator), Port Arthur TX 77640**

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
DIGITAL RECEIVER AND INTERACTIVE SERVICES	7	\$6.99	\$48.93	Month to Month
Spectrum Business Internet Max	1	\$299.99	\$299.99	Month to Month
SPECTRUM BUSINESS PREMIER	1	\$44.99	\$44.99	Month to Month
<b>*Total</b>			<b>\$393.91</b>	

\*Prices do not include taxes and fees.

**One Time fees At 525 Lakeshore Dr Unit 1st fl Telco Closet (by Elevator), Port Arthur TX 77640**

Description	Quantity	Sales Price	Total
Installation	1	\$49.50	\$49.50
Internet Change of Srvc	1	\$49.50	\$49.50
<b>Total</b>			<b>\$99.00</b>

\*Prices do not include taxes and fees.



**Special Terms****Electronic Signature Disclosure**

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

Jeff R. Branick, Jefferson County Judge

Printed Name and Title

April 9, 2018

Date Signed

ATTEST  
DATE

Carly L. Gentry  
4/9/18





TEXAS ASSOCIATION OF REALTORS®  
**COMMERCIAL CONTRACT TERMINATION NOTICE**

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.  
 ©Texas Association of REALTORS®, Inc. 2010

TO: Saiyad Ali, ☒ Buyer ☐ Seller  
 FROM: Jefferson County Texas, ☐ Buyer ☒ Seller  
 RE: The contract concerning the Property at 17.97 AC on Viterbo Road, Beaumont, TX  
 dated December 21, 2017 (effective date of contract).

Check all that apply.

- ☐ A. Buyer notifies Seller that Buyer terminates the contract in accordance with Paragraph 7B of the contract and requests the escrow agent to refund the earnest money to Buyer in accordance with the terms of the contract.
- ☐ B. The contract is terminated in accordance with Paragraph \_\_\_\_\_ of the contract.
- ☒ C. Attached to this notice is a release of earnest money executed by the undersigned instructing the escrow agent to release the earnest money. (Attach TAR-1904 Release of Earnest Money or other form.)
- ☒ (1) After you and your broker (if applicable) sign the release, please return it to the following person who will deliver it to the escrow agent and request that the escrow agent disburse the earnest money accordingly:
- Name: Erica Goss
- Address: 470 Orleans 12th FL, Beaumont, TX. 77701
- ☐ (2) You may deliver the release to the escrow agent and request the escrow agent to disburse the earnest money accordingly.
- ☒ D. Other: Seller releases Buyer from all obligations in the contract. Buyer forfeits all of his earnest money.

ATTEST  
 DATE

Carly F. Gandy  
4/19/18

By: Jefferson County Texas  
 By (signature): [Signature]  
 Printed Name: Jeff R. Branick  
 Title: County Judge Date: April 9, 2018

By: Saiyad Ali DocuSigned by:  
Saiyad Ali  
 By (signature): [Signature]  
 Printed Name: Saiyad Ali  
 Title: \_\_\_\_\_ Date: 3/29/2018 | 13:41 CDT





TEXAS ASSOCIATION OF REALTORS®  
**RELEASE OF EARNEST MONEY**

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.  
 ©Texas Association of REALTORS®, Inc. 2002

**RELEASE OF EARNEST MONEY BETWEEN THE UNDERSIGNED BUYER AND SELLER CONCERNING  
 THE PROPERTY AT**

17.97 AC on Viterbo Road, Beaumont, TX

**NOTICE:** This form provides for the release of the parties, brokers, and title companies from all liability under the contract (not just for disbursement of earnest money). Do not sign this form if it is not your intention to release all the persons signing this form from all liability under the contract. **READ THIS RELEASE CAREFULLY.** If you do not understand the effect of this release, consult your attorney **BEFORE** signing.

- A. The undersigned Buyer and Seller release each other, any broker, title company, and escrow agent from any and all liability under the aforementioned contract.
- B. The undersigned direct Texas Regional Title, LLC (escrow agent) to disburse the earnest money as follows:

\$ 1,500.00 to Jefferson County Texas  
 \$ 1,500.00 to KenWheel, Inc. dba Wheeler Commercial  
 \$ \_\_\_\_\_ to \_\_\_\_\_  
 \$ \_\_\_\_\_ to \_\_\_\_\_

DocuSigned by:

Saiyad Ali

89BF5717DBBF47D...

Buyer Saiyad Ali

Date

3/29/2018 | 13:41 CDT

Buyer

Date

Address: 4260 Highway 365, Apt. 206

Port Arthur, TX 77642

Other/Cooperating Broker

By

Date

Address:

Jeff R. Branick

Seller Jeff R. Branick

Date

April 9, 2018

Seller

Date

Address: 1149 Pearl Street, 1st Floor

Beaumont, TX 77701

KenWheel, Inc dba Wheeler Commercial

Broker Listing/Principal Broker

DocuSigned by:

Erica Goss

AC2F48F949D1450...

By

Date

Address: 470 Orleans, 12th FL

Beaumont, TX 77701

(TAR-1904) 2-6-02

3/28/2018 | 13:46 CDT

Page 1 of 1

Mar 13 18, 03:18p

Pete jorgensen marine

4092129681

p.1



# Pete Jorgensen Marine

24 N 11th Street

Beaumont, TX 77702

Ph: (409) 212-1005

www.jorgensenmarine.com

## INVOICE

15122

Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
ES	4092010794			03/13/18	STATE	CASH	1

JEFFERSON CO. MARINE DIVISION  
PO #670376\*  
1001 PEARL ST  
BEAUMONT, TX 77701

Dept

\*\* ESTIMATE \*\*

SHIP TO

Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
3	Y	6CF-45300-12-8D	LOWER UNIT ASSY				4661.2013983.60		
3	Y	6CE-45300-11-8D	LOWER UNIT ASSY				4316.6512949.95		

CONNECTED, QTY WAS WRONG ON FIRST ONE

2017 Port Security Grant  
882-3093-421-6002

WE THANK YOU FOR YOUR BUSINESS

WE WISH YOU A SAFE AND HAPPY

BOATING EXPERIENCE

RECEIVED CHANGE

AUTHORIZATION

** ESTIMATE **	26933.55N
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	
TAX	

Customer Signature

26933.55



## 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 dark ink, appearing to be "D. Clark", is written over the name "Deborah Clark" in the "From:" field.

Date: April 5, 2018

Re: Disposal of Scrap Property


Consider and possibly approve disposal of surrendered license plates to be transported to a metal salvage company and there sold for such price as it may command and return funds to the County as outlined in Registration and Title Bulletin (RTB) #025-12.

Thank you.

**Jefferson County  
Tax Office**

# Memo

**To:** Deborah Clark, Purchasing Department  
**From:** Allison Nathan Getz, Tax Assessor-Collector  
**Date:** April 5, 2018  
**Re:** Recycling Vehicle License Plates



---

The Texas Department of Motor Vehicles encourages counties to recycle license plates surrendered in their offices as outlined in Registration and Title Bulletin (RTB) #025-12. In accordance with these guidelines, we give Wright's Scrap Metal permission to destroy license plates received from our office.

Further instruction from the Texas Department of Motor Vehicles states any revenue generated as a part of the recycling of plates may be retained by the county. Please let me know if you need additional information.

ANG/ce





April 28, 2015

Re: Recycling Vehicle License Plates

To Whom It May Concern:

Transportation Code, Sec. 504.007 requires a customer receiving replacement license plates to surrender each plate in their possession unless they certify that it was lost or stolen. Texas Administrative Code, 217.285(c)(1), states that if the vehicle for which specialty plates are issued is currently registered, the owner must surrender the plates currently displayed on the vehicle before specialty plates may be issued. In addition, Transportation Code, Sec. 501.0275, requires a "Title Only" applicant to surrender any license plates issued to the vehicle.

This leaves a question of what the counties are to do with these surrendered license plates.

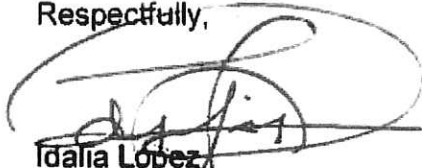
Until further notice, the Texas Department of Motor Vehicles encourages the counties to follow regulations outlined in Registration and Title Bulletin (RTB) #025-12. This RTB states that surrendered license plates must be made unusable, destroyed, or processed by a recycling facility. Since license plates are aluminum, we encourage recycling; however, deface the front of the plates with a permanent marker before delivering to a recycling center. If necessary, coordinate with your local TxDMV Regional Service Center to pick up plates that have been surrendered and cannot be recycled, destroyed or made unusable.

Note that surrendered Exempt plates are still to be submitted to your local TxDMV Regional Service Center.

Any revenue generated as a part of the recycling of plates may be retained by the county to be used as they deem fit.

If you have any questions, please contact our office at (409) 895-3200.

Respectfully,



Idalia Lopez  
Beaumont RSC, Supervisor

## Rebekah Patin

---

**From:** Jill Wiebusch <jwiebusch@co.jefferson.tx.us>  
**Sent:** Wednesday, April 4, 2018 1:49 PM  
**To:** 'Rebekah Patin'  
**Cc:** 'Tina Clubb'; Jamie Smith  
**Subject:** RE: budget transfer for tablet purchase to 60-02

We would like to transfer \$615 from 120-2031-414-30-84 to 120-2031-414-60-02 for the purchase of computer equipment for passports.

Thank you,  
 Jill

**Jill Wiebusch**  
 Chief Deputy  
 Jefferson County District Clerk's Office  
 1085 Pearl Street Room #203  
 Beaumont, Texas 77701  
[jwiebusch@co.jefferson.tx.us](mailto:jwiebusch@co.jefferson.tx.us)  
 (409) 835-8580 (Office)  
 (409) 835-8527 (Fax)



**From:** Rebekah Patin [mailto:rpatin@co.jefferson.tx.us]  
**Sent:** Wednesday, April 04, 2018 1:05 PM  
**To:** 'Jill Wiebusch'  
**Subject:** RE: budget transfer for tablet purchase to 60-02

Currently there is no money budgeted in 120-2031-414-60-02 the amount of the quote for the computer equipment is 611.94

**From:** Jill Wiebusch [mailto:jwiebusch@co.jefferson.tx.us]  
**Sent:** Wednesday, April 4, 2018 11:43 AM  
**To:** [rpatin@co.jefferson.tx.us](mailto:rpatin@co.jefferson.tx.us)  
**Subject:** FW: budget transfer for tablet purchase to 60-02

Rebekah,

How much do we need to complete the purchase?

**Jill Wiebusch**  
 Chief Deputy  
 Jefferson County District Clerk's Office  
 1085 Pearl Street Room #203  
 Beaumont, Texas 77701



[jwiebusch@co.jefferson.tx.us](mailto:jwiebusch@co.jefferson.tx.us)  
 (409) 835-8580 (Office)  
 (409) 835-8527 (Fax)



**From:** Jamie Smith [<mailto:jsmith@co.jefferson.tx.us>]  
**Sent:** Wednesday, April 04, 2018 11:28 AM  
**To:** Jill Wiebusch  
**Subject:** Fwd: budget transfer for tablet purchase to 60-02

Jamie's I Phone

Begin forwarded message:

**From:** "Rebekah Patin" <[rpatin@co.jefferson.tx.us](mailto:rpatin@co.jefferson.tx.us)>  
**Date:** April 4, 2018 at 11:08:02 AM CDT  
**To:** <[jsmith@co.jefferson.tx.us](mailto:jsmith@co.jefferson.tx.us)>  
**Subject:** budget transfer for tablet purchase to 60-02

Good Morning,

I wanted to touch base with you concerning doing a budget transfer to 60-02 to cover the purchase of tablets. Fran is on vacation for the remainder of the week. In order to get this budget transfer on the agenda please email it to me or Patrick. If you have any questions don't hesitate to give me a call.

Thanks!

Rebekah Patin  
 Jefferson County Auditors Office  
 1149 Pearl Street 7<sup>th</sup> Floor  
 Beaumont, Tx 77701  
 Phone (409) 835-8502  
 Fax (409) 839-2369  
[rpatin@co.jefferson.tx.us](mailto:rpatin@co.jefferson.tx.us)

# QUOTE CONFIRMATION



DEAR VANESSA LACHNEY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1BTRVNO	3/19/2018	DCLERK	2735480	\$872.48

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>Apple 9.7-inch iPad Wi-Fi - 5th generation - tablet - 32 GB - 9.7"</b> Mfg. Part#: MP2F2LL/A UNSPSC: 43211509 Contract: Texas Apple DIR TSO 3837 (DIR-TSO-3837)	2	4536377	\$305.97	\$611.94
<b>OtterBox Defender Series for iPad 5th Gen Black Pro Pack</b> Mfg. Part#: 77-55823 UNSPSC: 53121705 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	2	4566297	\$76.10	\$152.20
<b>2Y RPR IPAD ADH Q-749.99</b> Mfg. Part#: CDWIPD750STAD24D UNSPSC: 81111812 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	2	4618245	\$54.17	\$108.34

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$872.48
<b>Billing Address:</b> JEFFERSON COUNTY 1149 PEARL ST FL 6 MIS DEPT BEAUMONT, TX 77701-3638 Phone: (409) 835-8447	<b>SHIPPING</b>	\$0.00
<b>Payment Terms:</b>	<b>GRAND TOTAL</b>	<b>\$872.48</b>
<b>DELIVER TO</b>	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> JEFFERSON COUNTY ATTN:VANESSA LACHNEY 1149 PEARL STREET FLOOR 6TH BEAUMONT, TX 77701 Phone: (409) 835-8447 <b>Shipping Method:</b> UPS Ground		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Mariel Busch

(866) 534-1407

maribus@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager





**JEFFERSON COUNTY SHERIFF'S DEPARTMENT**  
**REGIONAL CRIME LABORATORY**  
5030 Highway 69 South, Suite 500  
Beaumont, Texas 77705-9630  
(409) 726-2577 FAX (409) 726-2576

**MEMORANDUM**

**DATE:** March 29, 2018

**TO:** Honorable Judge Jeff Branick  
Commissioner Eddie Arnold  
Commissioner Brent Weaver  
Commissioner Michael Sinegal  
Commissioner Everette "Bo" Alfred

**FROM:** Emily Esquivel *EE*  
Crime Lab Director

**RE: Budget Transfer**

Please consider and approve the transfer of \$28,500 in capital funds from Testing Equipment (60-20) to Automobiles (60-07) that will allow the Crime Lab to purchase a replacement vehicle. The transfer of funds is an attempt to use money currently available in this year's budget.

The Crime Lab was awarded the Coverdell Grant in early 2018 that covered the purchase of testing equipment that budget funding was originally requested for.

Should you require further information, please call.

**Emily Esquivel**

---

**From:** Joe Zurita <jzurita@co.jefferson.tx.us>  
**Sent:** Thursday, March 29, 2018 10:35 AM  
**To:** eesquivel@co.jefferson.tx.us  
**Cc:** jshaubeger@co.jefferson.tx.us  
**Subject:** vehicle replacement

I have reviewed both maintenance books for units 1171 2010 Ford Crown Victoria and unit 541 2002 Ford Van E150. Because of mileage and age of vehicle on Unit 1171 this vehicle needs replacing. Unit 541 also needs replacing because of age and not cost affective. I would just replacing both vehicle with one vehicle that will be use to its potential. This will also save the county money for at least 3 years 36,000 miles on major repairs while under warranty. Thank you and have a great day.

*Jose L. Zurita Jr.  
Director of Service Center  
7789 Viterbo Rd.  
Nederland, Tx 77627  
409-719-5937*



# PRODUCT PRICING SUMMARY

GOODBUY 17-17 8F000 VEHICLES

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: JEFFERSON COUNTY

Prepared by: KEN DURBIN

Contact: JOE ZURITA MO # 960-1380

Phone: MO # 409-284-1009

Email: JZURITA@CO.JEFFERSON.TX.US

Email: KDURBIN.COWBOYFLEET@GMA

Product Description 2018 FORD EXPLORER

Date: March 29, 2018

A. Bid Item: 1 A. Base Price: \$ 25,368.00

## B. Factory Options

Code	Options	Bid Price	Code	Options	Bid Price
K7B	EXPLORER BASE MODEL	\$ -		WHITE EXT/TAN	
16N	FRONT AND REAR MATS	\$ -			
1	TINT WINDOWS	\$ 185.00		CUSTOMER PICK UP	
1	WEATHER TECK FLOOR MATS	\$ 165.00			

Total of B. Published Options: \$ 350.00

Published Option Discount (5%) \$ (17.50)

## C. Additional Options [not to exceed 25%] \$= 0.5 %

Options	Bid Price	Options	Bid Price
RADIO SUPPRESSION PKG.	\$ 125.00		\$ -
		2 TRADE INS PER LIST	
		2010 C. VIC-2FABP7BV5AX105972 MILES 129,281	
		2002 E-150-1FMRE11212HB20968 MILES 30429	

Total of C. Unpublished Options: \$ 125.00

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

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

F. Contract Price Adjustment: \$ -

G. Additional Delivery Charge: 0 miles \$ -

H. Subtotal: \$ 25,825.50

I. Quantity Ordered 1 x K = \$ 25,825.50

J. Trade in: 2 TRADE INS OER LIST \$ -

K. GOODBUY Administrative Fee (\$300 per purchase order) \$ 300.00

L. TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE \$ 26,125.50

PGM: GMCOMMV2	DATE 04-09-2018	PAGE: 1 27 TOTAL
NAME	AMOUNT	CHECK NO.
JURY FUND		
TRI-CITY COFFEE SERVICE	90.75	445027
DAWN DONUTS	45.50	445160
		136.25**
ROAD & BRIDGE PCT.#1		
CLASSIC CHEVROLET	87.06	444958
SPIDLE & SPIDLE	4,291.65	444962
M&D SUPPLY	234.07	444994
MUNRO'S	29.65	444999
SMART'S TRUCK & TRAILER, INC.	696.93	445015
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
ADVANCE AUTO PARTS	101.72	445134
TRANSIT & LEVEL CLINIC LLC	50.00	445163
GULF COAST	672.60	445172
		6,233.68**
ROAD & BRIDGE PCT.#2		
SPIDLE & SPIDLE	2,705.76	444962
SUPERIOR TIRE & SERVICE	162.96	444964
BASE SEAL	7,950.80	444968
ENTERGY	132.98	444986
OFFICE DEPOT	131.37	445002
RITTER @ HOME	10.98	445007
BUMPER TO BUMPER	38.00	445082
MARTIN PRODUCT SALES LLC	60.16	445090
ATTABOY TERMITE & PEST CONTROL	54.00	445103
DE LAGE LANDEN PUBLIC FINANCE	90.00	445121
MEMBER'S BUILDING MAINTENANCE LLC	149.50	445140
FRED MILLER'S OUTDOOR EQUIPMENT LLC	109.80	445153
GULF COAST	2,008.04	445172
		13,604.35**
ROAD & BRIDGE PCT. # 3		
ENTERGY	18.91	444986
MUNRO'S	177.20	444999
TAC - TEXAS ASSN. OF COUNTIES	230.00	445021
STRATTON INC.	64.34	445030
LOWE'S HOME CENTERS, INC.	155.98	445067
TEXAS GAS SERVICE	184.31	445076
ATTABOY TERMITE & PEST CONTROL	125.25	445103
DE LAGE LANDEN PUBLIC FINANCE	140.00	445121
NORTHERN TOOL AND EQUIPMENT	132.21	445125
MEMBER'S BUILDING MAINTENANCE LLC	37.00	445140
		1,265.20**
ROAD & BRIDGE PCT.#4		
ENTERGY	974.03	444986
M&D SUPPLY	206.22	444994
MUNRO'S	77.78	444999
SMART'S TRUCK & TRAILER, INC.	413.25	445015
DE LAGE LANDEN PUBLIC FINANCE	229.79	445121
SOUTHEAST TEXAS PARTS AND EQUIPMENT	84.80	445143
MARTIN MARIEETA MATERIALS	1,266.56	445158
GULF COAST	1,816.28	445172
WAUKESHA-PEARCE INDUSTRIES LLC	395.86	445175
		5,464.57**
ENGINEERING FUND		
DE LAGE LANDEN PUBLIC FINANCE	460.94	445121
		460.94**
PARKS & RECREATION		
ENTERGY	112.42	444986
AT&T	29.24	445019
LOWE'S HOME CENTERS, INC.	253.08	445067
		394.74**
GENERAL FUND		
TAX OFFICE		
OFFICE DEPOT	2,279.95	445002

PGM: GMCOMMV2	DATE 04-09-2018	PAGE: 2
NAME	AMOUNT	CHECK NO. TOTAL
SOUTHEAST TEXAS WATER	249.00	445017
AT&T	108.09	445019
UNITED STATES POSTAL SERVICE	614.08	445058
UNITED STATES POSTAL SERVICE	32.46	445059
ATTABOY TERMITE & PEST CONTROL	41.22	445103
DE LAGE LANDEN PUBLIC FINANCE	370.00	445121
COASTAL BUSINESS FORMS	838.30	445136
		4,533.10*
COUNTY HUMAN RESOURCES		
MOORMAN & ASSOCIATES, INC.	1,050.00	444998
OUTSOLVE LLC	2,800.00	445045
UNITED STATES POSTAL SERVICE	2.10	445058
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		3,922.10*
AUDITOR'S OFFICE		
SOUTHEAST TEXAS WATER	29.95	445017
UNITED STATES POSTAL SERVICE	164.54	445058
JEFFERSON COUNTY CREDIT CARDS	395.12	445115
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		659.61*
COUNTY CLERK		
FED EX	35.94	444983
KIRKSEY'S SPRINT PRINTING	136.57	444993
OFFICE DEPOT	187.57	445002
UNITED STATES POSTAL SERVICE	159.70	445058
UNITED STATES POSTAL SERVICE	71.71	445059
DE LAGE LANDEN PUBLIC FINANCE	1,052.82	445121
WESTERN MICROGRAPHICS & IMAGING	108.00	445128
		1,752.31*
COUNTY JUDGE		
OFFICE DEPOT	26.99	445002
TEXAS COLLEGE OF PROBATE JUDGE	750.00	445025
SMITH COUNTY	587.00	445036
GALVESTON COUNTY AUDITORS OFFICE	1,074.00	445068
HARVEY L WARREN III	500.00	445108
HARVEY L WARREN III	1,600.00	445109
MOORE LANDREY LLP	500.00	445116
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
WYATT SNIDER	500.00	445123
JAN GIROUARD & ASSOCIATES LLC	600.00	445165
		6,207.99*
RISK MANAGEMENT		
UNITED STATES POSTAL SERVICE	24.67	445058
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		94.67*
COUNTY TREASURER		
UNITED STATES POSTAL SERVICE	82.54	445058
DE LAGE LANDEN PUBLIC FINANCE	331.89	445121
		414.43*
PRINTING DEPARTMENT		
JEFFERSON COUNTY CREDIT CARDS	63.44	445115
DE LAGE LANDEN PUBLIC FINANCE	1,200.00	445121
		1,263.44*
PURCHASING DEPARTMENT		
UNITED STATES POSTAL SERVICE	10.55	445058
JEFFERSON COUNTY CREDIT CARDS	46.98	445115
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		127.53*
GENERAL SERVICES		
CASH ADVANCE ACCOUNT	30.00	444992
TIME WARNER COMMUNICATIONS	2,442.76	445022
INTERFACE EAP	1,381.05	445035
ADVANCED STAFFING	97.50	445037
VERIZON WIRELESS	304.38	445056



PGM: GMCOMMV2	DATE 04-09-2018	PAGE: 3
NAME	AMOUNT	CHECK NO. TOTAL
SPOK INC	3.00	445146
UNIVERSAL OPERATIONS LLC	6,530.77	445174
VECTOR SECURITY	37.00	445178
		10,826.46*
DATA PROCESSING		
OFFICE DEPOT	158.02	445002
CDW COMPUTER CENTERS, INC.	5,013.60	445041
SHI GOVERNMENT SOLUTIONS, INC.	2,288.96	445062
JEFFERSON COUNTY CREDIT CARDS	29.95	445115
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
SPOK INC	12.07	445146
		7,572.60*
VOTERS REGISTRATION DEPT		
UNITED STATES POSTAL SERVICE	141.67	445058
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		211.67*
ELECTIONS DEPARTMENT		
OFFICE DEPOT	79.99	445002
UNITED STATES POSTAL SERVICE	2.82	445058
DE LAGE LANDEN PUBLIC FINANCE	271.65	445121
		354.46*
DISTRICT ATTORNEY		
FED EX	18.78	444982
CASH ADVANCE ACCOUNT	111.67	444992
KIRKSEY'S SPRINT PRINTING	25.95	444993
OFFICE DEPOT	274.91	445002
UNITED STATES POSTAL SERVICE	175.16	445058
JEFFERSON COUNTY CREDIT CARDS	1,282.98	445115
DE LAGE LANDEN PUBLIC FINANCE	480.00	445121
		2,369.45*
DISTRICT CLERK		
UNITED STATES POSTAL SERVICE	1,387.33	445058
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
ENGINEERING INNOVATION	400.82	445171
		1,858.15*
CRIMINAL DISTRICT COURT		
DAVID GROVE	8,750.00	444963
DAVID W BARLOW	4,375.00	444967
DONALD W. DUESLER & ASSOC.	8,750.00	444978
MARSHA NORMAND	8,750.00	445000
OFFICE DEPOT	16.80	445002
KEVIN PAULA SEKALY PC	8,750.00	445012
RENE MULHOLLAND	185.50	445029
KEVIN S. LAINE	2,437.50	445039
UNITED STATES POSTAL SERVICE	36.92	445058
DE LAGE LANDEN PUBLIC FINANCE	441.64	445121
		42,493.36*
58TH DISTRICT COURT		
SOUTHEAST TEXAS WATER	29.95	445017
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		99.95*
60TH DISTRICT COURT		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		70.00*
136TH DISTRICT COURT		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		70.00*
172ND DISTRICT COURT		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		70.00*
252ND DISTRICT COURT		
WILBARGER COUNTY, TEXAS - COUNTY	720.00	444959

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NAME	AMOUNT	CHECK NO. TOTAL
DAVID W BARLOW	4,375.00	444967
BINSWANGER GLASS CO.	298.05	444969
BRUCE N. SMITH	800.00	445016
MIKE VAN ZANDT	8,750.00	445028
KEVIN S. LAINE	900.00	445038
KEVIN S. LAINE	2,437.50	445039
UNITED STATES POSTAL SERVICE	8.30	445058
LANGSTON ADAMS	800.00	445072
SUMMER TANNER	111.55	445092
KIMBERLY R. BROUSSARD	2,298.90	445099
JASON ROBERT NICKS	600.00	445107
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
SAMUEL & SON LAW FIRM PLLC	1,100.00	445148
SAMUEL & SON LAW FIRM PLLC	8,750.00	445149
		32,019.30*
279TH DISTRICT COURT		
LAIROD DOWDEN, JR.	700.00	444977
NATHAN REYNOLDS, JR.	150.00	445006
KEVIN S. LAINE	500.00	445038
CHARLES ROJAS	4,125.00	445043
UNITED STATES POSTAL SERVICE	.41	445058
P DEAN BRINKLEY	150.00	445113
JONATHAN L. STOVALL	150.00	445117
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
WILLIAM FORD DISHMAN	150.00	445141
MATUSKA LAW FIRM	1,050.00	445144
TARA SHELANDER	150.00	445145
MELANIE AIREY	150.00	445152
		7,345.41*
317TH DISTRICT COURT		
OFFICE DEPOT	214.17	445002
CHARLES ROJAS	300.00	445043
UNITED STATES POSTAL SERVICE	.94	445058
LEXIS-NEXIS	150.00	445060
TONYA CONNELL TOUPS	150.00	445098
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
BRITTANIE HOLMES	150.00	445132
		1,035.11*
JUSTICE COURT-PCT 1 PL 1		
UNITED STATES POSTAL SERVICE	22.75	445058
DE LAGE LANDEN PUBLIC FINANCE	90.00	445121
		112.75*
JUSTICE COURT-PCT 1 PL 2		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		70.00*
JUSTICE COURT-PCT 4		
DE LAGE LANDEN PUBLIC FINANCE	90.00	445121
		90.00*
JUSTICE COURT-PCT 6		
OFFICE DEPOT	240.10	445002
UNITED STATES POSTAL SERVICE	27.26	445058
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		337.36*
JUSTICE OF PEACE PCT. 8		
UNITED STATES POSTAL SERVICE	88.26	445059
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		158.26*
COUNTY COURT AT LAW NO.1		
UNITED STATES POSTAL SERVICE	2.04	445058
DE LAGE LANDEN PUBLIC FINANCE	245.92	445121
		247.96*
COUNTY COURT AT LAW NO. 2		
SAM HOUSTON STATE UNIVERSITY	265.00	445009
UNITED STATES POSTAL SERVICE	4.08	445058

PGM: GMCOMMV2	DATE 04-09-2018	AMOUNT	CHECK NO.	PAGE: 5 31 TOTAL
NAME				
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121		
COUNTY COURT AT LAW NO. 3				339.08*
DONALD BOUDREAUX	300.00	444970		
MARVA PROVO	250.00	445005		
UNITED STATES POSTAL SERVICE	6.53	445058		
JOEL WEBB VAZQUEZ	250.00	445081		
LAURIE PEROZZO	450.00	445105		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121		
THE MAYO LAW FIRM PLLC	250.00	445173		1,576.53*
COURT MASTER				
UNITED STATES POSTAL SERVICE	.47	445058		
LEXIS-NEXIS	68.00	445060		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121		138.47*
MEDIATION CENTER				
UNITED STATES POSTAL SERVICE	4.90	445058		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121		74.90*
COMMUNITY SUPERVISION				
DE LAGE LANDEN PUBLIC FINANCE	280.00	445121		280.00*
SHERIFF'S DEPARTMENT				
FAST SIGNS, INC.	31.15	444981		
OFFICE DEPOT	348.68	445002		
AT&T	66.78	445019		
UNITED STATES POSTAL SERVICE	1,092.86	445058		
THE SAFARILAND GROUP	173.49	445106		
JEFFERSON COUNTY CREDIT CARDS	982.86	445115		
DE LAGE LANDEN PUBLIC FINANCE	800.00	445121		
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	50.00	445166		
SUPERION LLC	1,561.88	445184		5,107.70*
CRIME LABORATORY				
HENRY SCHEIN, INC.	81.10	445011		
TECHSCAN INC	555.00	445085		
LIPOMED	66.00	445112		
JEFFERSON COUNTY CREDIT CARDS	141.94	445115		
DE LAGE LANDEN PUBLIC FINANCE	90.00	445121		
RDB SERVICES	500.00	445126		
AFTE 2018 HOST COMMITTEE	560.00	445164		1,994.04*
JAIL - NO. 2				
ACTION AUTO GLASS	59.57	444961		
GT DISTRIBUTORS, INC.	94.47	444984		
W.W. GRAINGER, INC.	1,826.66	444985		
JACK BROOKS REGIONAL AIRPORT	2,696.51	444991		
M&D SUPPLY	535.83	444994		
MOORE SUPPLY, INC.	26.65	444997		
RALPH'S INDUSTRIAL ELECTRONICS	28.25	445008		
SHERWIN-WILLIAMS	205.57	445014		
TEJAS MFG & RV SUPERSTORE, INC.	229.97	445024		
WHOLESALE ELECTRIC SUPPLY CO.	13.84	445031		
CDW COMPUTER CENTERS, INC.	5,722.22	445041		
LOWE'S HOME CENTERS, INC.	738.98	445067		
BELT SOURCE	26.14	445088		
JEFFERSON COUNTY CREDIT CARDS	270.00	445115		
DE LAGE LANDEN PUBLIC FINANCE	1,280.00	445121		
INDEPENDENT STATIONERS	70.14	445122		
CARPENTER AVIONICS INC	1,000.00	445131		
CONSTELLATION NEWENERGY - GAS DIVIS	3,914.62	445135		
MATERA PAPER COMPANY INC	3,001.20	445137		
KROPP HOLDINGS INC	1,369.96	445139		
GALLS LLC	639.84	445154		
AXON ENTERPRISE INC	3,748.00	445176		

PGM: GMCOMMV2	DATE 04-09-2018	PAGE: 6
NAME	AMOUNT	CHECK NO. TOTAL
FOOD MARKETING CONCEPTS INC	12,799.48	445179
HARDIE'S FRESH FOODS	2,937.50	445180
BIMBO BAKERIES USA INC	724.36	445182
CEP INC	80.60	445187
		44,040.36*
JUVENILE PROBATION DEPT.		
FED EX	114.97	444983
OFFICE DEPOT	367.80	445002
CHERYL TARVER	119.90	445033
UNITED STATES POSTAL SERVICE	11.73	445058
SHANNA CITIZEN	83.38	445071
SHARON STREETMAN	43.60	445089
DE LAGE LANDEN PUBLIC FINANCE	140.00	445121
TANISHA GRIFFIN	253.97	445150
ROXANA MITCHELL	213.69	445157
CHRISTAL CHANNELL	257.24	445159
SUMMER KENNERSON	183.12	445169
ANNIE JONES	171.67	445177
SHERONDA LEE	245.79	445186
		2,206.86*
JUVENILE DETENTION HOME		
EPS	5,115.75	444979
AT&T	690.88	445019
FLOWERS FOODS	82.53	445079
BEN E KEITH FOODS	145.05	445080
VANSCHUCA SANDERS-CHEVIS	500.00	445095
KAREN ROBERTS	400.00	445101
DE LAGE LANDEN PUBLIC FINANCE	229.79	445121
		7,164.00*
CONSTABLE PCT 1		
TAC - TEXAS ASSN. OF COUNTIES	215.00	445021
UNITED STATES POSTAL SERVICE	38.57	445058
DE LAGE LANDEN PUBLIC FINANCE	323.13	445121
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	445151
		647.70*
CONSTABLE-PCT 4		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		70.00*
CONSTABLE-PCT 6		
UNITED STATES POSTAL SERVICE	39.17	445058
JEFFERSON COUNTY CREDIT CARDS	70.17	445115
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		179.34*
CONSTABLE PCT. 8		
DE LAGE LANDEN PUBLIC FINANCE	322.93	445121
		322.93*
COUNTY MORGUE		
AIR COMFORT, INC.	318.13	444960
BJ TRANSPORT SERVICE, INC.	10,816.66	444966
FMMS HOLDINGS OF TEXAS LLC	55,800.00	445127
		66,934.79*
AGRICULTURE EXTENSION SVC		
JEFFERSON COUNTY CREDIT CARDS	162.69	445115
DE LAGE LANDEN PUBLIC FINANCE	200.00	445121
ALLEN HOMANN	32.16	445167
PAULA TACKER	67.58	445188
		462.43*
HEALTH AND WELFARE NO. 1		
BROUSSARD'S MORTUARY	1,500.00	444971
CLAYBAR FUNERAL HOME, INC.	999.00	444976
MERCY FUNERAL HOME	1,500.00	444996
UNITED STATES POSTAL SERVICE	35.69	445058
PROCTOR'S MORTUARY INC	1,500.00	445110
DE LAGE LANDEN PUBLIC FINANCE	372.43	445121
		5,907.12*
HEALTH AND WELFARE NO. 2		

PGM: GMCOMMV2	DATE 04-09-2018		PAGE: 7 33 TOTAL
NAME	AMOUNT	CHECK NO.	
UNITED STATES POSTAL SERVICE	212.15	445059	
TEXAS GAS SERVICE	19.19	445077	
DE LAGE LANDEN PUBLIC FINANCE	140.00	445121	371.34*
NURSE PRACTITIONER			
MCKESSON MEDICAL-SURGICAL INC	1,226.94	445042	
SIERRA SPRING WATER CO. - BT	15.51	445061	
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121	
EXCEL MEDICAL WASTE LLC	35.00	445155	1,347.45*
CHILD WELFARE UNIT			
BEAUMONT OCCUPATIONAL SERVICE, INC.	738.55	445064	
J.C. PENNEY'S	4,974.59	445065	
SEARS COMMERICAL CREDIT	1,119.61	445066	
S&M FAMILY OUTLET	99.86	445069	6,932.61*
ENVIRONMENTAL CONTROL			
DE LAGE LANDEN PUBLIC FINANCE	323.13	445121	323.13*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC	4,146.71	445138	4,146.71*
MAINTENANCE-BEAUMONT			
AAA LOCK & SAFE	115.00	444957	
BUILDING SPECIALTIES	55.19	444972	
ECOLAB	209.95	444980	
W.W. GRAINGER, INC.	249.96	444985	
ENTERGY	328.20	444986	
ENTERGY	160.04	444987	
ENTERGY	31,505.03	444988	
M&D SUPPLY	78.26	444994	
MCCOWN PAINT & SUPPLY OF TEXAS	138.36	444995	
OFFICE DEPOT	63.46	445002	
SANITARY SUPPLY, INC.	1,298.45	445010	
ACE IMAGEWEAR	199.03	445013	
AT&T	1,063.90	445019	
REFLECTIONS	98.00	445044	
SOLAR	91.60	445063	
CENTERPOINT ENERGY RESOURCES CORP	2,368.95	445083	
VOSS LIGHTING	117.00	445093	
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121	
INDUSTRIAL & COMMERCIAL MECHANICAL	15,765.00	445129	
AT&T	13,047.61	445162	
FLOOR CARE & INTERIOR	300.00	445181	
ADVANTAGE INTEREST INC	739.50	445183	68,062.49*
MAINTENANCE-PORT ARTHUR			
JEFFERSON COUNTY CREDIT CARDS	1,920.71	445115	
DE LAGE LANDEN PUBLIC FINANCE	140.00	445121	2,060.71*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND	51.36	444975	
ENTERGY	411.16	444986	
SANITARY SUPPLY, INC.	297.09	445010	
ACE IMAGEWEAR	26.39	445013	
AT&T	704.30	445019	
ATTABOY TERMITE & PEST CONTROL	54.00	445103	
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121	
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	445140	3,539.82*
SERVICE CENTER			
ACTION AUTO GLASS	226.55	444961	
SPIDLE & SPIDLE	9,535.97	444962	
INTERSTATE BATTERIES OF BEAUMONT/PA	378.80	444989	
J.K. CHEVROLET CO.	110.50	444990	

PGM: GMCOMMV2	DATE 04-09-2018	PAGE: 8
NAME	AMOUNT	CHECK NO.
		TOTAL
M&D SUPPLY	30.41	444994
MUNRO'S	79.40	444999
PHILPOTT MOTORS, INC.	737.03	445004
JEFFERSON CTY. TAX OFFICE	7.50	445046
JEFFERSON CTY. TAX OFFICE	7.50	445047
JEFFERSON CTY. TAX OFFICE	7.50	445048
JEFFERSON CTY. TAX OFFICE	7.50	445049
JEFFERSON CTY. TAX OFFICE	7.50	445050
JEFFERSON CTY. TAX OFFICE	7.50	445051
JEFFERSON CTY. TAX OFFICE	7.50	445052
JEFFERSON CTY. TAX OFFICE	7.50	445053
JEFFERSON CTY. TAX OFFICE	7.50	445054
JEFFERSON CTY. TAX OFFICE	7.50	445055
BUMPER TO BUMPER	947.49	445082
AIRPORT GULF TOWING LLC	95.00	445087
SE TEX CONSTRUCTION CORPORATION	10,320.00	445091
HIGHTECH SIGNS	120.00	445094
AMERICAN TIRE DISTRIBUTORS	3,739.60	445100
LIBERTY TIRE RECYCLING LLC	90.84	445102
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
MIGHTY OF SOUTHEAST TEXAS	205.17	445124
PRO CHEM INC	156.72	445130
SILSBEE FORD INC	391.38	445142
TEXAS DEPARTMENT OF MOTOR VEHICLES	16.75	445156
DENNIS LOWE	66.65	445168
MIDNIGHT AUTO	89.95	445170
		27,483.21*
VETERANS SERVICE		
UNITED STATES POSTAL SERVICE	.68	445059
HILARY GUEST	100.17	445074
DE LAGE LANDEN PUBLIC FINANCE	240.00	445121
		340.85*
		378,442.00**
MOSQUITO CONTROL FUND		
CITY OF NEDERLAND	35.68	444975
AT&T	32.03	445019
TEXAS DEPT OF AGRICULTURE	375.00	445026
FASTENAL	63.34	445040
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		576.05**
FAMILY GROUP CONFERENCING		
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		70.00**
J.C. FAMILY TREATMENT		
PATRICIA VELASCO	1,330.00	445161
		1,330.00**
SECURITY FEE FUND		
OFFICE DEPOT	74.52	445002
		74.52**
LAW LIBRARY FUND		
LEXISNEXIS MATTHEW BENDER	1,116.34	445070
DE LAGE LANDEN PUBLIC FINANCE	70.00	445121
		1,186.34**
EMPG GRANT		
SOUTHEAST TEXAS WATER	9.95	445018
JEFFERSON COUNTY CREDIT CARDS	2,200.00	445115
		2,209.95**
COMMUNITY SUPERVISION FND		
CAREER TRACK SEMINARS	149.00	444973
OFFICE DEPOT	99.89	445002
OLMSTED-KIRK PAPER	417.75	445003
TIME WARNER COMMUNICATIONS	88.61	445023
UNITED STATES POSTAL SERVICE	66.66	445058
UNITED STATES POSTAL SERVICE	167.79	445059
		989.70**
JEFF. CO. WOMEN'S CENTER		

PGM: GMCOMMV2	DATE 04-09-2018		PAGE: 9
NAME	AMOUNT	CHECK NO.	TOTAL 35
FAST SIGNS, INC.	82.00	444981	
SYSCO FOOD SERVICES, INC.	1,153.63	445020	
BEN E KEITH FOODS	1,156.45	445080	
CENTERPOINT ENERGY RESOURCES CORP	413.73	445083	
DE LAGE LANDEN PUBLIC FINANCE	140.00	445121	
SPOK INC	16.41	445146	
			2,962.22**
COMMUNITY CORRECTIONS PRG			
DE LAGE LANDEN PUBLIC FINANCE	90.00	445121	
			90.00**
DRUG DIVERSION PROGRAM			
DE LAGE LANDEN PUBLIC FINANCE	80.00	445121	
			80.00**
CRIME VICTIMS CLEARING.			
KIMBERLY PHELAN, P.C.	500.00	445086	
			500.00**
COUNTY CLERK - RECORD MGT			
MANATRON	11,106.62	445097	
			11,106.62**
DEPUTY SHERIFF EDUCATION			
TEXAS ASSOC OF POLYGRAPH EXAMINERS	300.00	445075	
			300.00**
HOTEL OCCUPANCY TAX FUND			
CITY OF BEAUMONT - WATER DEPT.	110.40	444974	
MUNRO'S	47.81	444999	
JEFFERSON COUNTY CREDIT CARDS	779.52	445115	
DE LAGE LANDEN PUBLIC FINANCE	315.00	445121	
			1,252.73**
DISTRICT CLK RECORDS MGMT			
DE LAGE LANDEN PUBLIC FINANCE	140.00	445121	
			140.00**
AIRPORT FUND			
CITY OF NEDERLAND	478.20	444975	
W.W. GRAINGER, INC.	318.19	444985	
BUBBA'S AIR CONDITIONING	352.50	445032	
LOWE'S HOME CENTERS, INC.	1,181.37	445067	
CLEAN HARBORS ENVIROMENTAL SERVICES	16,596.70	445078	
DISH NETWORK	100.51	445096	
UNIFIRST HOLDINGS INC	145.83	445104	
DE LAGE LANDEN PUBLIC FINANCE	140.00	445121	
CRAWFORD ELECTRIC SUPPLY COMPANY	147.02	445133	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	89.89	445143	
EASTERN AVIATION FUELS INC	35,125.67	445147	
			54,675.88**
AIRPORT IMPROVE. GRANTS			
GARVER LLC	4,940.00	445111	
			4,940.00**
SE TX EMP. BENEFIT POOL			
EXPRESS SCRIPTS INC	83,013.26	445185	
			83,013.26**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	6,972.27	445084	
			6,972.27**
BAIL BONDING FUND			
SHIRLEY LAINE AS IND ADM FOR THE	540.00	445190	
			540.00**
SHERIFF'S FORFEITURE FUND			
AIRCRAFT SPRUCE & SPECIALTY	73.07	445034	
JEFFERSON COUNTY CREDIT CARDS	725.40	445115	
SILSBEE FORD INC	64,754.40	445142	

PGM: GMCOMMV2	DATE 04-09-2018		PAGE: 10 36
NAME	AMOUNT	CHECK NO.	TOTAL
TRI-COUNTY INSTRUMENTS INC	1,195.00	445189	
PAYROLL FUND			66,747.87**
JEFFERSON CTY. - FLEXIBLE SPENDING	14,373.00	444931	
CLEAT	288.00	444932	
JEFFERSON CTY. TREASURER	14,984.97	444933	
RON STADTMUELLER - CHAPTER 13	150.00	444934	
INTERNAL REVENUE SERVICE	475.00	444935	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,320.00	444936	
JEFFERSON CTY. COMMUNITY SUP.	9,534.90	444937	
JEFFERSON CTY. TREASURER - HEALTH	514,648.00	444938	
JEFFERSON CTY. TREASURER - GENERAL	35.00	444939	
JEFFERSON CTY. TREASURER - PAYROLL	1,661,104.32	444940	
JEFFERSON CTY. TREASURER - PAYROLL	576,425.04	444941	
MONY LIFE INSURANCE OF AMERICA	116.23	444942	
POLICE & FIRE FIGHTERS' ASSOCIATION	2,528.08	444943	
TGSLC	591.85	444944	
US DEPARTMENT OF EDUCATION	214.32	444945	
JEFFERSON CTY. TREASURER - TCDRS	628,612.59	444946	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,564.99	444947	
JEFFERSON COUNTY TREASURER	2,832.21	444948	
JEFFERSON COUNTY - TREASURER -	6,822.40	444949	
NECHES FEDERAL CREDIT UNION	45,006.78	444950	
JEFFERSON COUNTY - NATIONWIDE	55,016.45	444951	
WILLIAM E HEITKAMP	748.53	444952	
JOHN TALTON	2,066.15	444953	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	444954	
BELINDA M ZURITA	230.77	444955	
CONSERVE	165.46	444956	
			3,542,904.89**
GUARDIANSHIP FEE			
KIMBERLY PHELAN, P.C.	200.00	445086	
			200.00**
MARINE DIVISION			
AVIALL	186.00	444965	
JACK BROOKS REGIONAL AIRPORT	738.67	444991	
AERO PRODUCTS	19.36	445073	
JEFFERSON COUNTY CREDIT CARDS	795.80	445115	
			1,739.83**
ASAP - CONSTABLE			
TRISTAR RISK MANAGEMENT	88.58	445084	
			88.58**
			4,190,692.44***



**JEFFERSON COUNTY TOURISM COMMISSION  
HOT GRANT APPLICATIONS  
Spring 2018**

	<u>Requested</u>	<u>Awarded</u>
1. <b>Texas Style Cool Autumn Nites</b> Promotional Ads for Event October 19 <sup>th</sup> , 20 <sup>th</sup> , and 21 <sup>st</sup> of 2018	<u>\$4,320</u>	<u>\$2,880</u>
2. <b>Southeast Texas Homeschool Expo</b> Promotions for Expo June 22 <sup>nd</sup> -23 <sup>rd</sup> , 2018	<u>\$4,200</u>	<u>\$1,875</u>
3. <b>Grand Chapter of Texas Order of Eastern Star</b> Bid-fee for Convention August 17 <sup>th</sup> -22 <sup>nd</sup> , 2021	<u>\$11,000</u>	<u>\$11,000</u>
4. <b>Clifton Steamboat Museum</b> Printing and Certified Folder Display Ongoing	<u>\$2,610</u>	<u>\$2,610</u>
5. <b>Southeast Texas Baseball Academy</b> Athletic – Baseball Tournaments Various dates	<u>\$9,960</u>	<u>\$9,960</u>
6. <b>2D Sports dba Diamond Dynasty LLC</b> Tri-State Baseball Championship Qualifier June 29 <sup>th</sup> – July 1 <sup>st</sup> , 2018	<u>\$500/\$500</u>	<u>\$500/\$500</u>
7. <b>Beaumont Convention and Visitors Bureau</b> Birding Campaign Completed: May 5, 2019	<u>\$9,600</u>	<u>\$9,600</u>
8. <b>Southeast Texas Arts Council</b> Fall/Winter 2018 Issue Completed: August 1 <sup>st</sup> , 2018	<u>\$14,000</u>	<u>\$5,000</u>
9. <b>Fire Museum of Texas</b> Advertising and Promotion Completed: October 21 <sup>st</sup> , 2018	<u>\$990</u>	<u>\$990</u>
10. <b>Art Museum of Southeast Texas</b> Promotion for Fall 2018 Show/Exhibit September 22 – November 25 <sup>th</sup> , 2018	<u>\$10,543</u>	<u>\$3,231</u>
11. <b>Port Arthur and Beaumont CVBs</b> Various Travel Shows August 10 <sup>th</sup> – November 11 <sup>th</sup> , 2018	<u>\$2,000</u>	<u>\$9,199</u>
12. <b>Boomtown Film &amp; Music Festival</b> Marketing and Promotions for Festival April 30, 2018	<u>\$1,250</u>	<u>\$750</u>

13. <b>Mardi Gras Southeast Texas Inc.</b>	<u>\$13,300</u>	<u>\$13,300</u>
Mardi Gras Festival		
February 28 <sup>th</sup> , March 1 <sup>st</sup> , 2 <sup>nd</sup> , and 3 <sup>rd</sup> , 2019		
14. <b>Beaumont Council of Garden Clubs</b>	<u>\$4,637.12</u>	<u>\$3,003</u>
Marketing and Promotions		
Completed: November 2018		
15. <b>Gator Country</b>	<u>\$20,000</u>	<u>\$10,000</u>
Marketing-Wrapped Travel Trailer		
Completed: ASAP		
16. <b>Streetz Dance Convention and Competition</b>	<u>\$5,000</u>	<u>\$5,000</u>
Marketing and Promotions		
January 13 <sup>th</sup> , 2019		
17. <b>Beaumont Art League (BAL)</b>	<u>\$10,000</u>	<u>\$3,500</u>
Kaleidoscope Arts & Crafts Festival		
Saturday, November 3 <sup>rd</sup> 2018		
<b>TOTALS</b>	<u>\$123,910.12</u>	<u>92,398.00</u>



**AGENDA ITEM****April 9, 2018**

Consider, possibly approve and authorize the County Judge to execute a SURFACE USE AGREEMENT # 02/18A-W083 for PIPELINE INSTALLATION on easement granted by Texas Parks and Wildlife Department Land to Jefferson County, Texas to facilitate the construction of the siphon under the Gulf Intracoastal Waterway on the J. D. Murphree Wildlife Management Area to restore the marsh.

**SURFACE USE AGREEMENT # 02/18A-W083**  
**PIPELINE INSTALLATION**

STATE OF TEXAS                   §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JEFFERSON       §

This surface use agreement for pipeline installation (Agreement) is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2018 by and between Texas Parks and Wildlife Department, an agency of the State of Texas, hereinafter called "Department," and Jefferson County, a government agency, with offices at Engineering Department, 1149 Pearl Street, 5<sup>th</sup> Floor, Beaumont, TX 77701 and mailing address for all correspondence and notices to telephone (409) 835-8584 (Grantee). This Agreement terminates on \_\_\_\_\_, 201\_\_.

**WITNESSETH**

WHEREAS, Department is the surface owner of the lands situated in Jefferson County, Texas designated as the J.D. Murphree Wildlife Management Area, hereinafter called "the Land;" and

WHEREAS, Grantee as owner of a certain easement (Miscellaneous Easement No. 03-2018 A W083), with the right to use the surface to the extent necessary to install and maintain a siphon pipeline, and

WHEREAS, Grantee desires to use two portions of the Land as workspaces, which are the subject of the afore-mentioned easement, including access for installation of the siphon pipeline within said easement at the location depicted in Exhibit A;

NOW, THEREFORE, Department, for and in consideration of the mutual benefits to be achieved by the installation of the siphon pipeline and associated equipment and facilities (described in Exhibit B), hereby grants to Grantee, the right to enter upon the Land for the purpose of boring and installing a siphon pipeline, access, staging of materials and construction work in furtherance of its siphon pipeline boring project, SUBJECT TO the following conditions:



1. Grantee shall complete the project, including all construction and site restoration activities no later than \_\_\_\_\_, 2018. Grantee will adhere to access conditions stipulated in Exhibit "D", which provides scheduled public hunting dates on the WMA. All Grantee personnel must remain within the designated access locations, the pipeline easements or the temporary work space depicted in Exhibit "A" for the duration of the project.

2. Grantee will exercise reasonable care in the use of the access routes, ditches, easements, workspaces and staging locations, so as not to cause unnecessary damages to the Land and so as to cause the least amount of disturbance to the soil and vegetation. Grantee shall restore any and all disturbed areas in the easement areas and the temporary workspaces to a like or better condition than existed prior to the beginning of the project.

3. The term "like or better condition" as used in paragraph No. 2 above means that upon removal or disturbance of soils and vegetation within the easements and temporary workspaces, the disturbed area shall be restored to the pre-existing grade so as to preserve the topsoils. The Access areas shall be covered with boards or planks, as necessary to eliminate or minimize damages from vehicles and heavy equipment. In addition, any excavation shall be "double ditched"; meaning topsoil and organic materials are set aside to be replaced on top of the buried pipe, thus enhancing re-vegetation of the excavated site. The site shall be re-vegetated in accordance with provisions in Paragraph No. 2 above.

4. All debris, including but not limited to any soil-damaging chemical, petrochemical, or solid waste, shall be disposed of by removing same from the Land and in no event will Grantee be authorized to burn any such debris on the Land. No herbicides or biocides are to be used on the Land unless specifically authorized by the Area Manager.

5. Grantee must travel on the Land and interior waters by means, methods and schedules as approved by the Area Manager. The Area Manager is Michael Rezsutek (409) 736-2551.

6. Vehicle, equipment or boat traffic to and from the easements and temporary



workspaces shall be restricted to routes and locations specified by the Area Manager. Access to the siphon pipeline and associated drainage easement and temporary workspaces will be limited to authorized employees or contractors of the Grantee, who shall be responsible for keeping all access routes secure.

7. No firearms are to be taken on the Land by any agent, servant or employee of Grantee or its contractor at any time.

8. The rights granted under this Agreement may be used by Grantee and its contractors and subcontractors. None of the rights granted under this Agreement by Department may be assigned to any other entity whatever, except by written permission from Department.

9. Except in an emergency, Grantee shall notify the Area Manager at least forty-eight (48) hours prior to entering the easements or temporary workspaces.

10. Upon completion of any construction, Grantee shall notify Department in writing that all work has been completed and Department, within thirty (30) days, may inspect the easements and temporary workspaces and require such additional clearing, leveling or debris removal to be carried out as it shall determine necessary to conform with the requirements in this Agreement.

11. Upon completion of the work contemplated hereby, Grantee shall notify the Department as required in the previous paragraph and all rights and privileges granted hereunder shall automatically terminate and shall revert to Department.

12. Grantee assumes full responsibility for any damages which may occur to the Land or to improvements during the term of this Agreement and Grantee agrees to replace or repair such improvements and/or correct such damage to the reasonable satisfaction of Department, or at the election of Department compensate Department for such damage in an amount reasonably necessary to repair or replace such improvements and/or correct such damage.

13. Grantee, in exercising the privileges granted by this Agreement, shall comply with the regulations of Department and all Federal, State, County and municipal regulatory agencies which are applicable to the area or operations covered by this Agreement.



14. Grantee shall perform its activities in accordance with applicable air and water quality standards and plans of implementation; including, but not limited to, standards adopted pursuant to the Clean Air Act, as amended (42 U.S.C. 1957) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1321).

15. **TO THE EXTENT PERMITTED BY LAW, GRANTEE SHALL INDEMNIFY AND HOLD DEPARTMENT AND ITS EMPLOYEES HARMLESS FROM ANY AND ALL LOSSES, EXPENSES, DAMAGES, INJURIES, CLAIMS AND CAUSES OF ACTION WHICH MAY BE ASSERTED BY REASON OF PERSONS KILLED OR INJURED AND PROPERTY DAMAGED OR DESTROYED AND WHICH DEATHS, INJURIES AND/OR DAMAGES ARISE FROM THE OPERATIONS OF GRANTEE AND/OR ITS AGENTS AND CONTRACTORS UNDER THIS AGREEMENT (EXCLUDING FROM THIS INDEMNITY, HOWEVER, INJURIES AND DAMAGES RESULTING FROM THE SOLE NEGLIGENCE OF DEPARTMENT). WHERE PERSONAL INJURY, DEATH OR LOSS OF OR DAMAGE TO PROPERTY IS THE RESULT OF JOINT NEGLIGENCE OR WILLFUL MISCONDUCT OF DEPARTMENT AND GRANTEE AND/OR A THIRD PARTY, THE GRANTEE'S DUTY OF INDEMNIFICATION SHALL BE IN PROPORTION TO ITS ALLOCABLE SHARE OF SUCH JOINT NEGLIGENCE OR WILLFUL MISCONDUCT.**

ACCESS TO THE LAND IS ACCEPTED BY GRANTEE IN AN "AS IS," "WHERE IS" CONDITION, AND DEPARTMENT MAKES NO REPRESENTATIONS OR WARRANTIES TO GRANTEE AS TO THE LAND'S CONDITION OR ITS FITNESS FOR A PARTICULAR PURPOSE. DEPARTMENT DISCLAIMS AND GRANTEE HEREBY WAIVES ALL EXPECTATION OF OR RELIANCE UPON ALL WARRANTIES, GUARANTIES, OR REPRESENTATIONS OF ANY KIND OR NATURE, EITHER EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, WITH RESPECT TO THE LAND (INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION WITH RESPECT TO THE CONDITION OF THE LAND, ANY OBLIGATION OR LIABILITY IN TORT, NEGLIGENCE OR WITH RESPECT TO FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, LOSS OF USE OR PROFITS, OR CONSEQUENTIAL DAMAGES AND ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, ACTS OF NATURE, COURSE OF DEALING OR USAGE OF TRADE). GRANTEE REPRESENTS AND WARRANTS THAT GRANTEE IS RELYING SOLELY ON GRANTEE'S INDEPENDENT ANALYSIS AND INVESTIGATIONS OF THE LAND AND GRANTEE ASSUMES THE RISK THAT AN ADVERSE CONDITION OF THE LAND MAY NOT HAVE BEEN REVEALED BY ITS OWN DUE DILIGENCE. ANY INFORMATION, REPORTS, DOCUMENTS OR ADDITIONAL ITEMS SUPPLIED BY DEPARTMENT, WHETHER WRITTEN OR ORAL, ARE BEING DELIVERED TO GRANTEE ON AN "AS IS, WHERE IS AND WITH ALL FAULTS" BASIS, SOLELY AS A COURTESY. THIS COVENANT RELEASING DEPARTMENT IS BINDING UPON GRANTEE, ITS SUCCESSORS AND ASSIGNS.

16. Grantee shall not begin any activity involving disturbance of the surface of the easements or temporary workspaces without first obtaining a permit, or consulting with Department compliance specialists in compliance with Subchapter E, Section 191.131(B), Texas Antiquities Code as well as necessary 404 permits, or endangered species reviews and



consultations. A copy of permits shall be delivered to the Wildlife Facilities Coordinator prior to commencing any activity permitted hereby.

17. ~~A performance bond insuring compliance with the terms of this Agreement shall be executed by Grantee in the amount of \$50,000.00 and delivered to Department prior to commencing any activity permitted hereby. The performance bond shall be returned to Grantee upon the satisfactory completion of Grantee's obligations under this Agreement.~~ Omitted by agreement.

18. This Agreement in no way modifies or changes the terms and conditions in Grantee's easements covering the Land.

19. Under this Agreement, obligations of the Grantee apply to and are binding on its agents, contractors and successors in interest.

EXECUTED this the \_\_\_\_ day of \_\_\_\_\_, 2018.

**TEXAS PARKS AND WILDLIFE DEPARTMENT**

By: \_\_\_\_\_  
Ann Bright, Chief Operating Officer

**JEFFERSON COUNTY JUDGE**

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

This instrument was acknowledged before me on \_\_\_\_\_, 2018 by \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_.



\_\_\_\_\_  
Notary Public in and for the State of TEXAS.

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

This instrument was acknowledged before me on \_\_\_\_\_, 2018 by \_\_\_\_

\_\_\_\_\_, \_\_\_\_\_ of \_\_\_\_\_

\_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of TEXAS.

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

## Letter of Agreement

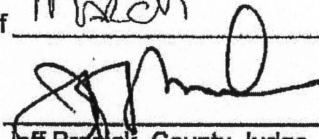
The Jefferson County Sheriff Office owns a police dog named "Luca" who, because of her age and physical condition, is not useful for police service and, thus, is "surplus property" of the County. The Sheriff's Office is requesting that Deputy Erik Boman, who was responsible for the training and handling of the K-9, wishes to purchase "Luca" from the County.

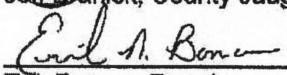
### THEREFORE

Jefferson County and Deputy Erik Boman agree as follows:

1. Jefferson County will sell the police dog "Luca" to Deputy Erik Boman for \$ 1.00 and Deputy Erik Boman agrees to such sale and agrees to pay \$ 1.00 to the County for K-9 "Luca".
2. In consideration of such sale, Deputy Erik Boman agrees to and does hereby indemnify Jefferson County, it's officers, Commissioners' Court, it's agents, Sheriff Stephens and her officers and employees from and against any and all claims, demands, and cause of actions or lawsuits which may be brought against Jefferson County arising from the conduct or activities of K-9 "Luca" after the date of sale. The Indemnity expressly includes negligence and gross negligence on the part of Jefferson County, it's officers, Commissioners' Court, it's agents, Sheriff Stephens and her officers and employees regarding the sale of K9 "Luca" to Deputy Erik Boman. Deputy Erik Boman recognizes that K-9 "Luca" is a specially trained police dog and must be properly controlled and supervised to avoid injury to persons or damage to property.

EXECUTED this 19<sup>th</sup> day of March, 2018

  
Jeff Brannick, County Judge

 #9540  
Erik Boman, Deputy

1636

**Regular, April 09, 2018**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, April 09, 2018