

**SPECIAL, 5/6/2019 1:30:00 PM**

BE IT REMEMBERED that on May 06, 2019, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff (ABSENT)

DEPUTY CHIEF PORTER

Honorable Carolyn L. Guidry , County Clerk

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

*Notice of Meeting and Agenda and Minutes*  
*May 06, 2019*

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  
May 06, 2019**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **06th** day of **May 2019** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

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

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

**INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three**

**PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four**

## **PURCHASING:**

1. Consider and approve award, execute, receive and file an Acceptance of Offer for (IFB 19-012/YS), Term Contract for Marine Motor Fuel for Jefferson County with Sun Coast Resources, Inc., as shown on Attachment A.

**SEE ATTACHMENTS ON PAGES 8 - 10**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

2. Consider and approve, execute, receive, and file a Certificate of Construction Completion for (IFB 19-003/JW) Demolition of Hangar No. 3 at Jack Brooks Regional Airport with Grant Mackay Company, Inc.

**SEE ATTACHMENTS ON PAGES 11 - 11**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

3. Request approval to release final payment in the amount of \$30,329.79 to Grant Mackay Company, Inc. for (IFB 19-003/JW) Demolition of Hangar No. 3 at Jack Brooks Regional Airport.

**SEE ATTACHMENTS ON PAGES 12 - 14**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

## **ADDENDUMS**

*Notice of Meeting and Agenda and Minutes*  
*May 06, 2019*

4. Consider and approve, execute, receive and file Change Order No. 3 for (IFB 17-024/JW) Taxiway D Reconstruction (2017) at Jack Brooks Regional Airport with Oldcastle Materials Texas, Inc. d/b/a Gulf Coast an Oldcastle company for an increase of \$14,700 for the application of seal coat on pavement cracks; bringing the total contract amount from \$3,253,474.60 up to \$3,268,174.60; and approve a correction to the total number of additional working days for this project to 111 days, bringing the total number of working days from 359 days (per contract) up to 470 days total. These additional working days are due to inclement weather and FAA moratorium during the December/January holiday. This project is funded by AIP Grant # 33.

**SEE ATTACHMENTS ON PAGES 15 - 15**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

5. Consider and approve Amendment No. 1 to North American Wetlands Conservation Act Grant Partner Agreement US-TX-84-22 (between Ducks Unlimited, Inc., Jefferson County, and Texas Parks and Wildlife Department) for a no-cost extension of time for J.D. Murphee Wildlife Management Area/Middle Salt Bayou Marsh Restoration activities, which will extend the time for project completion to June 2, 2021. This agreement was approved by Commissioners' Court on January 16, 2018.

**SEE ATTACHMENTS ON PAGES 16 - 17**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

6. Discuss and possibly approve the County Purchasing Agent to enter into contract negotiations for (RFP 19-014/JW), Design and Installation of Exterior LED Message Center & Indoor LED Video Board/Replay Panel for Ford Park Entertainment Complex.

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**



## **COUNTY AIRPORT:**

7. Consider, possibly approve and authorize the County Judge to execute Claim for Damage, Injury, or Death to be submitted to Staff Judge Advocate, IMSW-HOD-CL, for damage caused to hangars #2 and #3 at Jack Brooks Regional Airport on 12/7/2017 by military helicopter.

**SEE ATTACHMENTS ON PAGES 18 - 20**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

## **COUNTY AUDITOR:**

8. Consider and approve budget transfer – 172nd District Court – additional cost for audio and visual equipment.

120-2036-412-6022	FURNITURE & FIXTURES	\$12,000.00	
120-2036-412-2003	EMPLOYEES' INSURANCE		\$12,000.00

**SEE ATTACHMENTS ON PAGES 21 - 25**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

9. Consider and approve budget transfer– JP Pct. 6 – additional cost for cameras.

120-2047-412-3084	MINOR EQUIPMENT	\$770.00	
120-2047-412-5062	TRAVEL EXPENSE		\$770.00

**SEE ATTACHMENTS ON PAGES 26 - 26**

**Motion by: Commissioner Weaver**

**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*  
*May 06, 2019*

10. Regular County Bills – check #458814 through checks #459064.

**SEE ATTACHMENTS ON PAGES 27 - 36**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

11. (d) Consider and approve budget transfer - District Clerk - additional cost for travel for Leadership 254

120-2031-414-5062	TRAVEL EXPENSE	\$1,000.00	
120-2031-414-3078	OFFICE SUPPLIES		\$1,000.00

**SEE ATTACHMENTS ON PAGES 37 - 37**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

## **COUNTY COMMISSIONERS:**

12. Consider and possibly approve a Proclamation for National Travel and Tourism Week.

**SEE ATTACHMENTS ON PAGES 38 - 39**

**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 and possibly approve a Proclamation for National Drug Court Month.

**SEE ATTACHMENTS ON PAGES 40 - 41**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

14. Consider and possibly approve a Proclamation for Elder Abuse Prevention Awareness Month.

**SEE ATTACHMENTS ON PAGES 42 - 42**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

## **ENGINEERING:**

15. Consider and possibly approve Tracts 1-A and 1-B, 2.125 acres of land into a Replat of Part of Lots 1 and 2 and all of Lots 3 and 4, Block 2 in the Triangle Industrial Park (an unrecorded subdivision of the J.S. Survey, Abstract No.34, located off of State Highway 347 (a.k.a. Twin City Highway) in Precinct No.2. This plat is within the Nederland ETJ (extra-territorial jurisdiction) and has met all of the Jefferson County Engineering Department platting requirements.

**SEE ATTACHMENTS ON PAGES 43 - 44**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

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

## OFFER AND ACCEPTANCE FORM

### OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.

**I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:**

Sun Coast Resources, Inc.

Company Name

6405 Cavalcade, Building 1

Address

Houston, Texas 77026

City

State

Zip

  
Signature of Person Authorized to Sign

For clarification of this offer, contact:

Terri Bateman

Name

713-429-6702

Phone

Fax

national@suncoastresources.com

E-mail

Terri Bateman

Printed Name

Director of National Sales and Supply

Title

**Bidder Shall Return Completed Form with Offer.**

## Acceptance of Offer

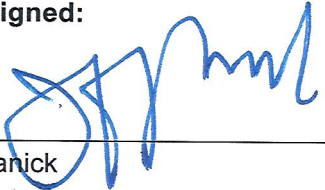
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The Offer is hereby accepted for the following items: Marine Motor Fuel for Jefferson County;  
Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 19-012/YS, Term Contract for Marine Motor Fuel for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

**Countersigned:**

  
\_\_\_\_\_  
Jeff R. Branick  
County Judge

  
\_\_\_\_\_  
Date

**Attest:**

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



**Bidder Shall Return Completed Form with Offer.**

## ATTACHMENT A

### IFB 19-012/YS

### Term Contract for Marine Motor Fuel for Jefferson County

		Sun Coast Resources, Inc.	
Item	Description	Brand	+/- factor
1	Ethanol Free, 91 or higher octane fuel, to be delivered via tank wagon	<u>Various Unbranded</u> Number of Octane Bid for Item 1: <u>93</u> Oct. (Bid options for this item are 91 or higher octane)	Bid Price is Based on Daily Rack Price Plus or Minus <u>+.2550</u> cents per gallon
2	Ethanol Free, 89 octane Fuel, to be delivered via tank wagon	<u>Various Unbranded</u>	Bid Price is Based on Daily Rack Price Plus or Minus <u>+.2550</u> cents per gallon
3	Ethanol Free, 87 octane fuel, to be delivered via tank wagon	<u>Various Unbranded</u>	Bid Price is Based on Daily Rack Price Plus or Minus <u>+.2550</u> cents per gallon

Sun Coast Resources, Inc.  
 6450 Cavalcade, Building 1  
 Houston TX 77026  
 attn: Terri Bateman  
[national@suncoastresources.com](mailto:national@suncoastresources.com)  
 ph: 713-429-6702

CERTIFICATION OF COMPLETION

Date April 25, 2019

Project: Jack Brooks Regional Airport, Hanger 3 Demolition

To: Jamey West – Assistant Purchasing Agent  
Jefferson County, Texas  
1149 Pearl Street  
Beaumont, Texas 77701

Dear Jamey:

I HEREBY CERTIFY THAT this project was completed on or about April 8, 2019, and that the project was under periodic inspection during demolition by *Fittz & Shipman, Inc.* I, as Project Manager, certify that to the best of my knowledge this project was completed in accordance with the plans and specifications, and that record documents were submitted to the Jefferson County on April 25, 2019.

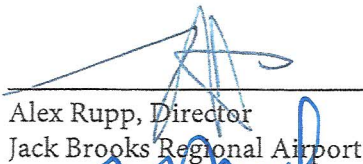
Submitted:

**Fittz & Shipman, Inc.**

1405 Cornerstone Court  
Beaumont, Tx. 77706



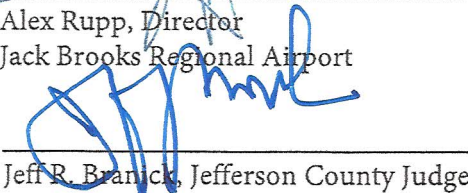
Billy J. Smith, Jr  
President



Alex Rupp, Director  
Jack Brooks Regional Airport

5/2/19

Date



Jeff R. Branick, Jefferson County Judge

MAY 6, 2019

Date

ATTEST:



Carolyn L. Guidry, County Clerk  
Jefferson County

5/6/19

Date





1FB 19-003/JW  
90# 010373

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1

TO OWNER: Jefferson County Auditors Office  
1149 Pearl Street, 7th Floor  
Beaumont, Texas 77701

PROJECT: Jack Brooks Reg. Airport  
Hangar No. 3  
5000 Jerry Ware Dr. Ste 100  
Beaumont, Tx 77705

PERIOD TO: April 30, 2019

VIA ARCHITECT:

FROM CONTRACTOR: Grant Mackay Co.

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 28,604.79
2. Net change by Change Orders	\$ 1,725.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 30,329.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 30,329.79
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 0.00
b. % of Stored Material (Column F on G703)	\$ 0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 30,329.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 30,329.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CONTRACTOR:

By:

Date:

State of Utah  
Subscribed and sworn to before me this 19 day of April, 2019.  
Notary Public: Nichole Lee Donaldson  
My Commission expires: 1-9-20  
County of Provo  
NICHOLE LEE DONALDSON  
NOTARY PUBLIC  
STATE OF UTAH  
COMMISSION # 686761  
MY COMMISSION EXPIRES ON JANUARY 09, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 30,329.79

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D-001 - Certification of Document's Authenticity from the Licensee.



May 6, 2019

Date

Jeff R. Barlick, Jefferson County Judge

ATTEST:

Carolyn L. Guidry  
Carolyn L. Guidry, County Clerk

Date

Alex Rupp, Director  
Jack Brooks Regional Airport



## AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed statement.

APPLICATION NO: 1

APPLICATION DATE: 4/22/2019

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1. 2 3	Demolition of Hangar No. 3 CO # 1 - Asbestos Abatement - Floor Tile	\$28,604.79 \$1,725.00	\$0.00	\$28,604.79 \$1,725.00		\$28,604.79 \$1,725.00	100.00% 100.00%		\$2,860.48 \$86.25
	GRAND TOTALS	\$30,329.79	\$0.00	\$30,329.79	\$0.00	\$30,329.79		\$0.00	\$2,946.73

[illegible]

Grant Mackay Company  
1055 West 500 South  
West Bountiful, UT 84087

# Invoice

Date	Invoice #
4/22/2019	5640

Bill To
JEFFERSON COUNTY PURCHASING

P.O. No.	Terms	Project
IFB19-003/IW	Net 30	JACKS BROOK AIRPORT...

Quantity	Description	Rate	Amount
1	Demolition - 100% complete	30,329.79	30,329.79
		<b>Total</b>	\$30,329.79



## Construction Contract Change Order

<b>Project:</b> Taxiway D Reconstruction Jack Brooks Regional Airport Garver Job No. 18081500	<b>Change Order No.</b> 3  <b>Date Prepared:</b> May 2, 2019 <b>Prepared by:</b> Jason Frank PE
<b>Owner:</b> Jefferson County 1149 Pearl Street, 4th Floor Beaumont, TX 77701	<b>Contractor:</b> Gulf Coast (Oldcastle Materials) PO Box 20779 Beaumont, TX 77720-0779

**Description of Work Included in Contract**  
 Remove and reconstruct Taxiway D from Taxiway F to the Ware Ramp

**Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)**

- A. Several areas of the pavement were discovered to have open cracks that need to be addressed prior to application of the seal coat. Deterioration of these cracks is likely to continue if not filled. This addition to contract is will seal these cracks to prevent that further damage.

Attachments:

Contract Changes	Bid Item No.	Bid Item Description	Unit of Measure	Original Contract Quantity	Contract Unit Price	Revised Contract Quantity	Revised Unit Price	Original Contract Cost	Revised Contract Cost
1	P-605-2	Crack Sealing	LF	0	\$0.00	10000	\$1.47	\$0.00	\$14,700.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
<b>Summation of Cost</b>								<b>\$0.00</b>	<b>\$14,700.00</b>
<b>Net Cost for this Change Order</b>									<b>\$14,700.00</b>

### Estimated Project Cost

	Estimated Project Cost
Original Contract Amount	\$3,167,678.80
Previously Approved Changes	\$85,795.80
This Change Order	\$14,700.00
New Contract Amount	\$3,268,174.60

### Time Change

Contract Start Date	January 3, 2018
Original Contract Time (calendar days)	359
Previously Approved Changes (calendar days)	111
Additional Contract Time This Change Order (calendar days)	
Suspended Time (calendar days)	
New Construction Completion Date	April 18, 2019

THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS

ISSUED FOR REASONS  
INDICATED ABOVE  
Engineer: Garver

Engineer's Signature

Sr. Project Manager

Title

Digitally Signed 05/02/2019

Date

ACCEPTED BY  
CONTRACTOR

Contractor's Signature

Title

Date

APPROVED BY  
OWNER

Owner's Signature

Title

Date

JEFF R. BRANICK

Jefferson County Judge May 16, 2019

ATTEST  
DATE

Carolyn L. Munday  
5/16/19



**DUCKS UNLIMITED, INC.**  
**and**  
**JEFFERSON COUNTY**  
**and**  
**TEXAS PARKS AND WILDLIFE DEPARTMENT**

**Amendment No. 1**  
**to**  
**North American Wetlands Conservation Act Grant**  
**Partner Agreement**

**US-TX-84-22**  
**J.D. Murphree Wildlife Management Area**  
**Middle Salt Bayou Marsh Restoration**

The above referenced Agreement dated the 12<sup>th</sup> day of February 2018 is modified to provide a no-cost extension of time for completion of the Project activities described in Exhibit B (“Project Elements”) of the Agreement. The Agreement is hereby modified as follows:

- A. Paragraph D.1. in Exhibit B – “Project Elements” is modified so that all work must be completed prior to **June 02, 2021**.
- B. The Project Timeline section in Exhibit B Project Description is modified so that completion of the siphon by Jefferson County will be on or before June 02, 2021.

All other terms and conditions of the original Agreement remain unchanged.

*(Signature page follows on next page)*

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date last written below.

**DUCKS UNLIMITED, INC.**

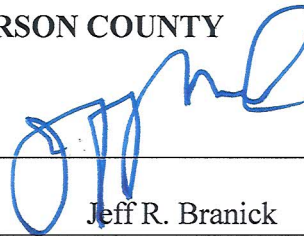
**JEFFERSON COUNTY**

\_\_\_\_\_  
Jerry Holden Jr.

(Typed Name)

Title: Director of Operations  
Southern Region

Date: \_\_\_\_\_

\_\_\_\_\_  


Jeff R. Branick

(Typed Name)

Title: Jefferson County Judge

Date: May 6, 2019

**TEXAS PARKS AND WILDLIFE  
DEPARTMENT**

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**AGENDA ITEM****May 6, 2019**

Consider, possibly approve and authorize the County Judge to execute Claim for Damage, Injury, or Death to be submitted to Staff Judge Advocate, IMSW-HOD-CL, for damage caused to hangars #2 and #3 at Jack Brooks Regional Airport on 12/7/2017 by military helicopter.

<b>CLAIM FOR DAMAGE, INJURY, OR DEATH</b>		<b>INSTRUCTIONS:</b> Please read carefully the instructions on the reverse side and supply information requested on both sides of this form. Use additional sheet(s) if necessary. See reverse side for additional instructions.		FORM APPROVED OMB NO. 1105-0008	
1. Submit to Appropriate Federal Agency:  STAFF JUDGE ADVOCATE IMSW-HOD-CL (CLAIMS) 1001 761st TANK BATTALION AVENUE FORT HOOD, TEXAS 76544-5008			2. Name, address of claimant, and claimant's personal representative if any. (See instructions on reverse). Number, Street, City, State and Zip code.  Jeff Branick, County Judge Jefferson County Texas 1149 Pearl Street, Beaumont TX 77701		
3. TYPE OF EMPLOYMENT <input type="checkbox"/> MILITARY <input checked="" type="checkbox"/> CIVILIAN		4. DATE OF BIRTH	5. MARITAL STATUS	6. DATE AND DAY OF ACCIDENT 12/07/2017                      Thursday	
7. TIME (A.M. OR P.M.) 12:45 PM CST					
8. BASIS OF CLAIM (State in detail the known facts and circumstances attending the damage, injury, or death, identifying persons and property involved, the place of occurrence and the cause thereof. Use additional pages if necessary).  Military CH47 (ID # 13-08141) while taxi hovering, came into contact with one of the Airport owned hangars (Hangar 3) and sent debris flying into adjacent Airport owned hangar (Hangar 2).					
9. <b>PROPERTY DAMAGE</b>					
NAME AND ADDRESS OF OWNER, IF OTHER THAN CLAIMANT (Number, Street, City, State, and Zip Code).					
BRIEFLY DESCRIBE THE PROPERTY, NATURE AND EXTENT OF THE DAMAGE AND THE LOCATION OF WHERE THE PROPERTY MAY BE INSPECTED. (See instructions on reverse side).  Large area of Hangar 3 destroyed, multiple protrusions into Hangar 2 roof, wall, doors, electrical wiring, and roof support beams.					
10. <b>PERSONAL INJURY/WRONGFUL DEATH</b>					
STATE THE NATURE AND EXTENT OF EACH INJURY OR CAUSE OF DEATH, WHICH FORMS THE BASIS OF THE CLAIM. IF OTHER THAN CLAIMANT, STATE THE NAME OF THE INJURED PERSON OR DECEDENT.					
11. <b>WITNESSES</b>					
NAME			ADDRESS (Number, Street, City, State, and Zip Code)		
Aaron Hatcher  CW4 Ryan Dechment			Airport Employee - 5000 Jerry Ware Dr, Beaumont TX 77705  2-501 AVN, cell 931-216-5743		
12. (See instructions on reverse). <b>AMOUNT OF CLAIM</b> (in dollars)					
12a. PROPERTY DAMAGE  283,292.79		12b. PERSONAL INJURY		12c. WRONGFUL DEATH	
				12d. TOTAL (Failure to specify may cause forfeiture of your rights).  283,292.79	
I CERTIFY THAT THE AMOUNT OF CLAIM COVERS ONLY DAMAGES AND INJURIES CAUSED BY THE INCIDENT ABOVE AND AGREE TO ACCEPT SAID AMOUNT IN FULL SATISFACTION AND FINAL SETTLEMENT OF THIS CLAIM.					
13a. SIGNATURE OF CLAIMANT (See instructions on reverse side).				13b. PHONE NUMBER OF PERSON SIGNING FORM  409-835-8466	
14. DATE OF SIGNATURE					
<b>CIVIL PENALTY FOR PRESENTING FRAUDULENT CLAIM</b>				<b>CRIMINAL PENALTY FOR PRESENTING FRAUDULENT CLAIM OR MAKING FALSE STATEMENTS</b>	
The claimant is liable to the United States Government for a civil penalty of not less than \$5,000 and not more than \$10,000, plus 3 times the amount of damages sustained by the Government. (See 31 U.S.C. 3729).				Fine, imprisonment, or both. (See 18 U.S.C. 287, 1001.)	



## INSURANCE COVERAGE

In order that subrogation claims may be adjudicated, it is essential that the claimant provide the following information regarding the insurance coverage of the vehicle or property.

15. Do you carry accident Insurance? ☐ Yes If yes, give name and address of insurance company (Number, Street, City, State, and Zip Code) and policy number. ☒ No

16. Have you filed a claim with your insurance carrier in this instance, and if so, is it full coverage or deductible? ☐ Yes ☒ No

17. If deductible, state amount.

18. If a claim has been filed with your carrier, what action has your insurer taken or proposed to take with reference to your claim? (It is necessary that you ascertain these facts).

19. Do you carry public liability and property damage insurance? ☒ Yes If yes, give name and address of insurance carrier (Number, Street, City, State, and Zip Code). ☐ No

Property Insurance: National Fire & Marine Insurance Company, 3024 Harney Street, Omaha NE 68131

Axis Surplus Insurance Company 111 South Wacker Drive, Suite 3500, Chicago IL 60606

Public Entity Excess Liability Policy: Colony Insurance Company, 8720 Stony Point Parkway, Suite 400, Richmond VA 23235

## INSTRUCTIONS

**Claims presented under the Federal Tort Claims Act should be submitted directly to the "appropriate Federal agency" whose employee(s) was involved in the incident. If the incident involves more than one claimant, each claimant should submit a separate claim form.**

**Complete all items - Insert the word NONE where applicable.**

A CLAIM SHALL BE DEEMED TO HAVE BEEN PRESENTED WHEN A FEDERAL AGENCY RECEIVES FROM A CLAIMANT, HIS DULY AUTHORIZED AGENT, OR LEGAL REPRESENTATIVE, AN EXECUTED STANDARD FORM 95 OR OTHER WRITTEN NOTIFICATION OF AN INCIDENT, ACCOMPANIED BY A CLAIM FOR MONEY

**Failure to completely execute this form or to supply the requested material within two years from the date the claim accrued may render your claim invalid. A claim is deemed presented when it is received by the appropriate agency, not when it is mailed.**

If instruction is needed in completing this form, the agency listed in item #1 on the reverse side may be contacted. Complete regulations pertaining to claims asserted under the Federal Tort Claims Act can be found in Title 28, Code of Federal Regulations, Part 14. Many agencies have published supplementing regulations. If more than one agency is involved, please state each agency.

The claim may be filled by a duly authorized agent or other legal representative, provided evidence satisfactory to the Government is submitted with the claim establishing express authority to act for the claimant. A claim presented by an agent or legal representative must be presented in the name of the claimant. If the claim is signed by the agent or legal representative, it must show the title or legal capacity of the person signing and be accompanied by evidence of his/her authority to present a claim on behalf of the claimant as agent, executor, administrator, parent, guardian or other representative.

If claimant intends to file for both personal injury and property damage, the amount for each must be shown in item number 12 of this form.

DAMAGES IN A **SUM CERTAIN** FOR INJURY TO OR LOSS OF PROPERTY, PERSONAL INJURY, OR DEATH ALLEGED TO HAVE OCCURRED BY REASON OF THE INCIDENT. THE CLAIM MUST BE PRESENTED TO THE APPROPRIATE FEDERAL AGENCY WITHIN **TWO YEARS** AFTER THE CLAIM ACCRUES.

The amount claimed should be substantiated by competent evidence as follows:

(a) In support of the claim for personal injury or death, the claimant should submit a written report by the attending physician, showing the nature and extent of the injury, the nature and extent of treatment, the degree of permanent disability, if any, the prognosis, and the period of hospitalization, or incapacitation, attaching itemized bills for medical, hospital, or burial expenses actually incurred.

(b) In support of claims for damage to property, which has been or can be economically repaired, the claimant should submit at least two itemized signed statements or estimates by reliable, disinterested concerns, or, if payment has been made, the itemized signed receipts evidencing payment.

(c) In support of claims for damage to property which is not economically repairable, or if the property is lost or destroyed, the claimant should submit statements as to the original cost of the property, the date of purchase, and the value of the property, both before and after the accident. Such statements should be by disinterested competent persons, preferably reputable dealers or officials familiar with the type of property damaged, or by two or more competitive bidders, and should be certified as being just and correct.

(d) **Failure to specify a sum certain will render your claim invalid and may result in forfeiture of your rights.**

## PRIVACY ACT NOTICE

This Notice is provided in accordance with the Privacy Act, 5 U.S.C. 552a(e)(3), and concerns the information requested in the letter to which this Notice is attached.

A. **Authority:** The requested information is solicited pursuant to one or more of the following: 5 U.S.C. 301, 28 U.S.C. 501 et seq., 28 U.S.C. 2671 et seq., 28 C.F.R. Part 14.

B. **Principal Purpose:** The information requested is to be used in evaluating claims.

C. **Routine Use:** See the Notices of Systems of Records for the agency to whom you are submitting this form for this information.

D. **Effect of Failure to Respond:** Disclosure is voluntary. However, failure to supply the requested information or to execute the form may render your claim "invalid."

## PAPERWORK REDUCTION ACT NOTICE

This notice is solely for the purpose of the Paperwork Reduction Act, 44 U.S.C. 3501. Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Director, Torts Branch, Attention: Paperwork Reduction Staff, Civil Division, U.S. Department of Justice, Washington, DC 20530 or to the Office of Management and Budget. Do not mail completed form(s) to these addresses.



**TO: Fran Lee**

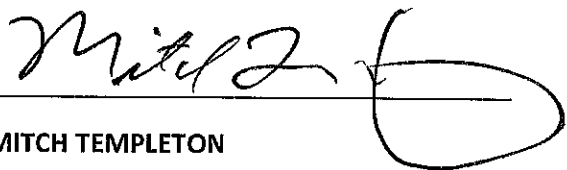
**FROM: Judge Mitch Templeton, 172<sup>nd</sup> Judicial District Court**

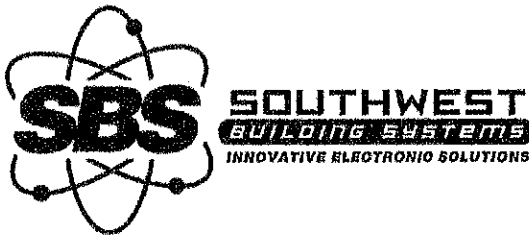
**DATE: May 1, 2019**

**RE: Request for Budget Transfer to Update AV System in Courtroom**

We have received a quote from Southwest Building Systems in the amount of \$11,950.00 to update our AV system in the courtroom. This would bring our courtroom up to date to enable counsel to present their case with the new technology of today's world. I am requesting a budget transfer in the amount of \$12,000.00 from Employee Insurance 120-2036-412-2003 going to Capital – Furniture & Fixtures 120-2036-412.60-22.

Please place this item on the next Commissioners' Court agenda. Thank you.

  
MITCH TEMPLETON



809 Highway 327 East  
 Silsbee, Texas 77656  
 Phone: (409) 385-3971  
 Fax: (409) 385-5550  
 www.sbstx.net

**Date:** 04/30/2019  
**To:** Jefferson County  
**Re:** 172<sup>nd</sup> District Court – AV System

Southwest Building Systems (SBS) is pleased to provide this informational correspondence quotation for the above referenced project.

**Scope of Work** – Providing the following AV System Solution:

Make	Model #	Description	Qty	Unit Cost	Extended
Kramer	VS-44UHD	4x4 4K60 4x2x0 HDMI	1	\$ 1,815.78	\$ 1,815.78
LG	70UL3E	70" Ultra HD LCD Monitor	2	\$ 1,917.23	\$ 3,834.46
Mustang	MPT-L65U	Tilt Wall Mount	2	\$ 61.10	\$ 122.20
Elmo	ELM1364	Document Camera	1	\$ 2,507.55	\$ 2,507.55
C2G	C2G41369	100ft. In-Wall HDMI Cable	2	\$ 191.10	\$ 382.20
Lowell	SEP-1	Rack Panel Blank – 1U	1	\$ 7.58	\$ 7.58
Lowell	UDE-314	50lbs. Capacity Rack Drawer	1	\$ 113.34	\$ 113.34
Juice Goose	JG JR	Economical Power Distribution	1	\$ 59.80	\$ 59.80
RDL	TX-A2D	Dual Audio Converter	1	\$ 117.56	\$ 117.56
HOSA	YPR-257	TRSF to Dual RCA Breakout	1	\$ 4.14	\$ 4.14
Equipment Freight:					\$ 448.23
Labor, Programming, Miscellaneous, Travel, Overhead & Warranty:					\$ 2,537.16
<b>Total Price (tax excluded):</b>					<b>\$ 11,950.00</b>

**Please Note:**

- SBS is not responsible for electrical power, conduit, and/or back boxes.
- Customer is responsible for providing pathway for HDMI cables to each display.

Proposal accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ P.O. # \_\_\_\_\_

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**Attached with quotation please review the SBS include/exclude form as an integral part of this bid.**

**Special Instructions:** This quote is valid for **30** days from the above date. After this date please contact our office for a revised quotation.

**Terms:** 50% Down, 50% upon Completion. Interest as allowed by law will be accessed for all late payments. Master Card and Visa accepted.

For more information, please visit our web site at: **<http://www.sbstx.net>**

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**Sincerely,**

**Brent Thornhill**

# INCLUDE, EXCLUDE DISCLAIMER

TAXES	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
INSURANCE	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
LABOR	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
TRANSPORTATION	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
FREIGHT	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
EQUIPMENT	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
DEMOLITION OF EQUIPMENT	INCLUDED	EXCLUDED	<input checked="" type="checkbox"/> N/A
WARRANTY	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A

SBS labor warranty is standard at 1 year

LIGHTNING WARRANTY	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
ABUSE AND MISUSE OF EQUIPMENT	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
ACTS OF GOD	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
PER DIEM	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
NORMAL HOURS (Monday – Friday 7am – 4pm)	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
OVERTIME	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
CONDUIT	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
COND. SLEEVES	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
CAULKING	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
BACKBOXES	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
STANDARD BACKBOXES	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
STUB UPS	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
WIRING	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
PLENUM CABLE	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A

SAFETY • SOUND • SECURITY

MISC. HARDWARE	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
120VAC	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
POWER COND.	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
SCAFFOLDING	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
LIFT DEVICES	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
CADD DRAWINGS	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
SUBMITTALS	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
QUANTITY INCLUDED: _____			
OWNER'S MANUAL	<input checked="" type="checkbox"/> INCLUDED	EXCLUDED	N/A
QUANTITY INCLUDED: _____			
EXTRAS	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A
REMOTE VIEWING	INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	N/A

1225 Pearl Street, Suite 118  
Beaumont, Texas 77701



Deidra F. Brooks  
Associate Court Administrator

Takeisha Morrissey  
Senior Court Clerk

Office: (409) 839-2333  
Fax: (409) 839-2303

RANSOM "DUCE" JONES  
Justice of the Peace  
Precinct 6

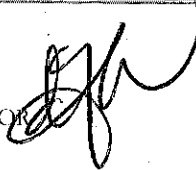
LaVerne Jones  
Senior Court Clerk

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MEMORANDUM

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TO: FRAN LEE, BUDGET MANAGER  
FROM: DEIDRA F. BROOKS, ASSOC. COURT ADMINISTRATOR  
SUBJECT: TRANSFER LINE ITEM(S)  
DATE: 4/30/19



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Fran,

Please transfer \$770.00 from Acct# 120-2047-412-5062 (Travel Expense) into Acct # 120-2047-412-5084 (Minor Equipment).

If you have any questions, please contact me at 839-2333.

PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 1
NAME	AMOUNT	CHECK NO. TOTAL
JURY FUND		
TRI-CITY COFFEE SERVICE	308.70	458917
DAWN DONUTS	45.50	459032
KATELYN MCMANUS LASKOSKIE	400.00	459064
		754.20**
ROAD & BRIDGE PCT.#1		
SPIDLE & SPIDLE	3,581.55	458838
AUDILET TRACTOR SALES	5.00	458844
KINSEL FORD, INC.	217.96	458873
M&D SUPPLY	63.28	458877
SUTHERLAND LUMBER CO.	212.46	458907
SOUTHERN TIRE MART, LLC	72.50	458925
PETROLEUM SOLUTIONS, INC.	24,536.44	458962
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
NORTHERN TOOL AND EQUIPMENT	159.99	458994
ADVANCE AUTO PARTS	14.71	459004
ASCO	23.39	459007
A-1 MAIDA FENCE COMPANY	264.00	459027
GULF COAST	1,371.80	459042
		30,593.08**
ROAD & BRIDGE PCT.#2		
CITY OF NEDERLAND	43.41	458853
BEAUMONT ENTERPRISE	323.68	458859
ENTERGY	86.14	458865
CASH ADVANCE ACCOUNT	335.28	458870
MUNRO'S	40.00	458884
BITTER @ HOME	57.62	458895
PATHMARK TRAFFICE PRODUCTS OF TEXAS	2,190.00	458956
MARTIN PRODUCT SALES LLC	210.00	458969
ACT PIPE AND SUPPLY	292.00	458980
DE LAGE LANDEN PUBLIC FINANCE	90.00	458992
GULF COAST	223.25	459042
		3,891.38**
ROAD & BRIDGE PCT. # 3		
A&A EQUIPMENT	351.00	458836
SPIDLE & SPIDLE	2,230.41	458838
CERTIFIED LABORATORIES	899.50	458850
W.W. GRAINGER, INC.	360.12	458864
CASH ADVANCE ACCOUNT	611.50	458870
MUNRO'S	20.55	458884
OFFICE DEPOT	390.94	458888
PHILPOTT MOTORS, INC.	7.11	458891
AT&T	73.77	458906
TRIANGLE ENGINE DIST.	26.32	458916
HOWARD'S AUTO SUPPLY	73.86	458928
WESTEND HARDWARE CO	58.54	458946
LOWE'S HOME CENTERS, INC.	33.71	458951
DE LAGE LANDEN PUBLIC FINANCE	140.00	458992
SHOPPA'S FARM SUPPLY	307.43	459021
SUPPLYWORKS	431.88	459030
FELIX AAA AUTO & TRUCK PARTS LLC	138.48	459031
		6,114.02**
ROAD & BRIDGE PCT.#4		
BEAUMONT TRACTOR COMPANY	164.49	458846
ENTERGY	842.82	458865
T. JOHNSON INDUSTRIES, INC.	265.00	458871
M&D SUPPLY	152.14	458877
MUNRO'S	71.23	458884
OFFICE DEPOT	211.83	458888
SCOOTER'S LAWNMOWERS	58.77	458899
SMART'S TRUCK & TRAILER, INC.	76.00	458903
TRANTEX, INC.	286.20	458929
UNITED STATES POSTAL SERVICE	5.25	458941
DE LAGE LANDEN PUBLIC FINANCE	229.79	458992
O'REILLY AUTO PARTS	86.32	459056
		2,449.84**
ENGINEERING FUND		

PGM: GMCOMMV2	DATE 05-06-2019		PAGE: 2
NAME	AMOUNT	CHECK NO.	TOTAL
DE LAGE LANDEN PUBLIC FINANCE	460.94	458992	460.94**
PARKS & RECREATION			
ENTERGY	295.49	458865	
M&D SUPPLY	54.00	458877	
SHERWIN-WILLIAMS	110.30	458902	
LOWE'S HOME CENTERS, INC.	59.80	458951	519.59**
GENERAL FUND			
TAX OFFICE			
OFFICE DEPOT	993.64	458888	
ACE IMAGEWEAR	23.55	458901	
TAC - TEXAS ASSN. OF COUNTIES	250.00	458909	
UNITED STATES POSTAL SERVICE	502.65	458941	
DE LAGE LANDEN PUBLIC FINANCE	370.00	458992	2,139.84*
COUNTY HUMAN RESOURCES			
UNITED STATES POSTAL SERVICE	70.82	458941	
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992	70.82*
AUDITOR'S OFFICE			
OFFICE DEPOT	56.09	458888	
FRAN M. LEE	105.56	458921	
UNITED STATES POSTAL SERVICE	1.24	458941	
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992	232.89*
COUNTY CLERK			
OFFICE DEPOT	72.51	458888	
UNITED STATES POSTAL SERVICE	212.27	458941	
DE LAGE LANDEN PUBLIC FINANCE	1,052.82	458992	1,337.60*
COUNTY JUDGE			
CATHERINE BRUNEY	500.00	458866	
MEHAFFY & WEBER	500.00	458880	
TEXAS COLLEGE OF PROBATE JUDGE	375.00	458915	
THOMAS O. MOSES	500.00	458966	
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992	
JOSHUA C HEINZ	500.00	459001	
JAN GIROUARD & ASSOCIATES LLC	200.00	459036	
THOMAS JAMES LANDRY	500.00	459050	
JAMES M BLACK	1,000.00	459057	4,145.00*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	4.79	458941	
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992	74.79*
COUNTY TREASURER			
CASH ADVANCE ACCOUNT	1,296.08	458870	
UNITED STATES POSTAL SERVICE	119.02	458941	
DE LAGE LANDEN PUBLIC FINANCE	331.89	458992	1,746.99*
PRINTING DEPARTMENT			
OLMSTED-KIRK PAPER	675.18	458889	
DE LAGE LANDEN PUBLIC FINANCE	1,200.00	458992	1,875.18*
PURCHASING DEPARTMENT			
UNITED STATES POSTAL SERVICE	16.55	458941	
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992	86.55*
GENERAL SERVICES			
JEFFERSON CTY. CHILD SUPPORT	3,500.00	458869	



PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 3
NAME	AMOUNT	CHECK NO. TOTAL
OLMSTED-KIRK PAPER	2,690.00	458889
ADVANCED STAFFING	78.00	458926
SPOK INC	3.00	459020
		6,271.00*
DATA PROCESSING		
OFFICE DEPOT	9.49	458888
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
INDUSTRIAL & COMMERCIAL MECHANICAL	10,900.00	458999
SPOK INC	12.08	459020
		10,991.57*
VOTERS REGISTRATION DEPT		
UNITED STATES POSTAL SERVICE	187.18	458941
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
ALLISON GETZ	28.12	459029
		285.30*
ELECTIONS DEPARTMENT		
OFFICE DEPOT	88.26	458888
SEARS COMMERCIAL CREDIT CENTER	206.89	458900
UNITED STATES POSTAL SERVICE	73.75	458941
SEARS COMMERCIAL CREDIT	1,143.41	458950
ENTERPRISE RENT-A-CAR	84.68	458977
DE LAGE LANDEN PUBLIC FINANCE	271.65	458992
		1,868.64*
DISTRICT ATTORNEY		
TRACEY D. BURK	67.50	458847
FED EX	21.69	458861
RANDI A. KING	814.76	458872
KIRKSEY'S SPRINT PRINTING	24.95	458874
OFFICE DEPOT	1,483.78	458888
UNITED STATES POSTAL SERVICE	138.77	458941
DE LAGE LANDEN PUBLIC FINANCE	480.00	458992
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	459024
		3,102.45*
DISTRICT CLERK		
OFFICE DEPOT	69.95	458888
TRI-CITY COFFEE SERVICE	255.60	458917
UNITED STATES POSTAL SERVICE	353.47	458941
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		749.02*
CRIMINAL DISTRICT COURT		
RENE MULHOLLAND	106.70	458918
UNITED STATES POSTAL SERVICE	8.55	458941
DE LAGE LANDEN PUBLIC FINANCE	441.64	458992
		556.89*
58TH DISTRICT COURT		
UNITED STATES POSTAL SERVICE	1.24	458941
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		71.24*
60TH DISTRICT COURT		
SIERRA SPRING WATER CO. - BT	48.49	458942
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		118.49*
136TH DISTRICT COURT		
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		70.00*
172ND DISTRICT COURT		
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		70.00*
252ND DISTRICT COURT		
CRISTY SMITH	77.60	458848
UNITED STATES POSTAL SERVICE	7.39	458941
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		154.99*
279TH DISTRICT COURT		

PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 4
NAME	AMOUNT	CHECK NO.
		TOTAL
PHILLIP DOWDEN	1,600.00	458843
ANITA F. PROVO	100.00	458893
NATHAN REYNOLDS, JR.	200.00	458894
UNITED STATES POSTAL SERVICE	.50	458941
JOEL WEBB VAZQUEZ	200.00	458963
P DEAN BRINKLEY	120.00	458988
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
ALICIA K HALL	100.00	458996
WILLIAM FORD DISHMAN	400.00	459012
BRYAN E MCEACHERN PC	500.00	459014
LAW OFFICE OF J SCOTT FREDERICK	100.00	459026
LAW OFFICE OF SOLOMON FREIMUTH	300.00	459048
317TH DISTRICT COURT		3,690.50*
DAVID GROVE	150.00	458839
ANITA F. PROVO	925.00	458893
NATHAN REYNOLDS, JR.	950.00	458894
CHARLES ROJAS	660.00	458931
GLEN M. CROCKER	375.00	458945
JOEL WEBB VAZQUEZ	150.00	458963
ALLEN PARKER	375.00	458984
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
ALICIA K HALL	375.00	458996
BRITTANIE HOLMES	675.00	459003
MATUSKA LAW FIRM	1,050.00	459018
TARA SHELANDER	375.00	459019
MELANIE AIREY	375.00	459025
LAW OFFICE OF J SCOTT FREDERICK	300.00	459026
T PHILLIP BRENT	150.00	459034
LAW OFFICE OF SOLOMON FREIMUTH	1,050.00	459048
JUSTICE COURT-PCT 1 PL 1		8,005.00*
UNITED STATES POSTAL SERVICE	28.06	458941
DE LAGE LANDEN PUBLIC FINANCE	90.00	458992
JUSTICE COURT-PCT 1 PL 2		118.06*
UNITED STATES POSTAL SERVICE	.82	458941
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
JUSTICE COURT-PCT 2		70.82*
OFFICE DEPOT	52.62	458888
JUSTICE COURT-PCT 4		52.62*
DE LAGE LANDEN PUBLIC FINANCE	90.00	458992
JUSTICE COURT-PCT 6		90.00*
UNITED STATES POSTAL SERVICE	43.68	458941
SIERRA SPRING WATER CO. - BT	37.50	458943
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
JUSTICE OF PEACE PCT. 8		151.18*
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
COUNTY COURT AT LAW NO.1		70.00*
OFFICE DEPOT	239.99	458888
UNITED STATES POSTAL SERVICE	4.53	458941
DE LAGE LANDEN PUBLIC FINANCE	245.92	458992
COUNTY COURT AT LAW NO. 2		490.44*
DAVID W BARLOW	250.00	458845
OFFICE DEPOT	99.75	458888
UNITED STATES POSTAL SERVICE	8.24	458941
DANIEL CLAYTON	250.00	458944
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
COUNTY COURT AT LAW NO. 3		677.99*

PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 5
NAME	AMOUNT	CHECK NO.
		TOTAL
A. MARK FAGGARD	250.00	458860
BRANDI SEWELL	1,319.20	458927
JOHN D WEST	300.00	458934
UNITED STATES POSTAL SERVICE	5.36	458941
LANGSTON ADAMS	300.00	458954
ANTOINE FREEMAN	350.00	458975
LAURIE PEROZZO	500.00	458982
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
MATUSKA LAW FIRM	250.00	459018
		3,344.56*
COURT MASTER		
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		70.00*
MEDIATION CENTER		
LAMAR UNIVERSITY	100.00	458875
MARKET BASKET	271.57	458879
SOUTHEAST TEXAS WATER	36.75	458905
JASON'S DELI	417.51	458932
UNITED STATES POSTAL SERVICE	9.48	458941
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		905.31*
COMMUNITY SUPERVISION		
DE LAGE LANDEN PUBLIC FINANCE	280.00	458992
		280.00*
SHERIFF'S DEPARTMENT		
LOUIS' YAZOO SALES & SERVICE, LLC	29.45	458876
MOORMAN & ASSOCIATES, INC.	1,350.00	458883
AT&T	307.81	458906
VERIZON WIRELESS	3,305.13	458938
UNITED STATES POSTAL SERVICE	1,340.52	458941
BEAUMONT OCCUPATIONAL SERVICE, INC.	139.80	458947
FIVE STAR FEED	63.45	458957
AIRPORT GULF TOWING LLC	95.00	458967
DE LAGE LANDEN PUBLIC FINANCE	800.00	458992
GALLS LLC	526.24	459028
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	100.00	459040
FANNETT VETERINARY CLINIC	389.93	459054
		8,447.33*
CRIME LABORATORY		
FED EX	280.49	458861
FISHER SCIENTIFIC	132.40	458862
OFFICE DEPOT	134.41	458888
SANITARY SUPPLY, INC.	69.09	458898
VERIZON WIRELESS	75.98	458937
CAYMAN CHEMICAL COMPANY	52.00	458895
DE LAGE LANDEN PUBLIC FINANCE	90.00	458992
ALDINGER COMPANY	113.50	459006
STERICYCLE, INC	35.00	459055
AIRGAS USA, LLC	209.50	459058
		1,192.37*
JAIL - NO. 2		
W.W. GRAINGER, INC.	169.92	458864
JACK BROOKS REGIONAL AIRPORT	1,070.40	458868
M&D SUPPLY	63.87	458877
OFFICE DEPOT	1,127.15	458888
RALPH'S INDUSTRIAL ELECTRONICS	5.24	458896
SAM HOUSTON STATE UNIVERSITY	870.00	458897
SANITARY SUPPLY, INC.	432.50	458898
SHERWIN-WILLIAMS	893.72	458902
AT&T	983.92	458906
SYSCO FOOD SERVICES, INC.	1,633.38	458908
WHOLESALE ELECTRIC SUPPLY CO.	414.20	458920
MCKESSON MEDICAL-SURGICAL INC	1,371.11	458930
LOWE'S HOME CENTERS, INC.	965.06	458951
NORTH SHORE SUPPLY COMPANY	135.00	458959
DOGUET RICE MILLING COMPANY	192.00	458971
ARMOR SHRED	2,247.85	458978

PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 6
NAME	AMOUNT	CHECK NO. TOTAL
WORLD FUEL SERVICES	562.80	458983
DE LAGE LANDEN PUBLIC FINANCE	1,280.00	458992
EPIC CARD SERVICES LLC	396.70	459000
MATERA PAPER COMPANY INC	1,295.38	459008
THOMSON REUTERS-WEST	3,779.79	459009
KROPP HOLDINGS INC	664.27	459011
GALLS LLC	385.50	459028
PHONELADY	432.16	459037
FOOD MARKETING CONCEPTS INC	18,108.53	459045
NATIONAL FOOD GROUP INC	5,455.79	459046
BIMBO BAKERIES USA INC	3,822.70	459047
CORRHEALTH LLC	78,900.85	459051
ACME SUPPLY CO LTD	6,270.00	459053
US CORRECTIONS LLC	1,768.50	459061
JUVENILE PROBATION DEPT.		135,698.29*
CASH ADVANCE ACCOUNT	1,999.30	458870
OFFICE DEPOT	276.59	458888
LARONDA TURNER	146.16	458890
CHERYL TARVER	127.60	458922
UNITED STATES POSTAL SERVICE	6.88	458941
SHARON STREETMAN	46.40	458968
DE LAGE LANDEN PUBLIC FINANCE	140.00	458992
JUVENILE DETENTION HOME		2,742.93*
FLOWERS FOODS	96.19	458960
BEN E KEITH FOODS	354.24	458961
DE LAGE LANDEN PUBLIC FINANCE	229.79	458992
BIG THICKET PLUMBING INC	150.00	459052
STERICYCLE, INC	35.00	459055
CONSTABLE PCT 1		865.22*
UNITED STATES POSTAL SERVICE	53.56	458941
DE LAGE LANDEN PUBLIC FINANCE	323.13	458992
TND WORKWEAR CO LLC	168.00	459044
BAYTOWN POLICE ACADEMY	20.00	459060
CONSTABLE-PCT 4		564.69*
OFFICE DEPOT	169.68	458888
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
CONSTABLE-PCT 6		239.68*
UNITED STATES POSTAL SERVICE	8.24	458941
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
CONSTABLE PCT. 8		78.24*
DE LAGE LANDEN PUBLIC FINANCE	322.93	458992
AGRICULTURE EXTENSION SVC		322.93*
OFFICE DEPOT	608.40	458888
DISTRICT 9 AFCS	25.00	458923
DE LAGE LANDEN PUBLIC FINANCE	200.00	458992
DAVID OATES	128.22	459039
HEALTH AND WELFARE NO. 1		961.62*
CALVARY MORTUARY	1,500.00	458849
CLAYBAR FUNERAL HOME, INC.	6,420.00	458854
COMMUNITY FUNERAL CHAPEL, INC.	1,500.00	458856
MERCY FUNERAL HOME	1,500.00	458881
AUSTIN CECIL WALKES MD PA	59.50	458919
NACCHO NATL. ASSN. OF COUNTY & CITY	560.00	458924
UNITED STATES POSTAL SERVICE	76.91	458941
AMERICAN CORPORATE SERVICES	69.20	458976
PROCTOR'S MORTUARY INC	4,127.57	458986
DE LAGE LANDEN PUBLIC FINANCE	372.43	458992
HEALTH AND WELFARE NO. 2		16,185.61*

PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 7
NAME	AMOUNT	CHECK NO.
		TOTAL
OFFICE DEPOT	292.47	458888
AT&T	32.31	458906
TIME WARNER COMMUNICATIONS	220.29	458912
AUSTIN CECIL WALKES MD PA	59.50	458919
NACCHO NATL. ASSN. OF COUNTY & CITY	560.00	458924
MCKESSON MEDICAL-SURGICAL INC	138.93	458930
DE LAGE LANDEN PUBLIC FINANCE	140.00	458992
		1,443.50*
NURSE PRACTITIONER		
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
LESLIE RIGGS	1,794.31	459022
		1,864.31*
CHILD WELFARE UNIT		
J.C. PENNEY'S	3,968.51	458948
SEARS COMMERICAL CREDIT	692.59	458949
		4,661.10*
ENVIRONMENTAL CONTROL		
AT&T	32.30	458906
DE LAGE LANDEN PUBLIC FINANCE	323.13	458992
		355.43*
INDIGENT MEDICAL SERVICES		
CARDINAL HEALTH 110 INC	59,934.80	459010
		59,934.80*
MAINTENANCE-BEAUMONT		
ALL STAR PLUMBING	910.00	458842
CITY OF BEAUMONT - WATER DEPT.	569.01	458851
COBURN'S, BEAUMONT BOWIE (1)	417.47	458855
ECOLAB	209.95	458858
ENTERGY	4,767.26	458865
M&D SUPPLY	124.44	458877
SANITARY SUPPLY, INC.	124.95	458898
ACE IMAGEWEAR	384.09	458901
TIME WARNER COMMUNICATIONS	71.79	458914
OTIS ELEVATOR COMPANY	2,808.46	458958
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
AT&T	12,843.74	459033
		23,301.16*
MAINTENANCE-PORT ARTHUR		
CITY OF PORT ARTHUR - WATER DEPT.	1,283.57	458852
ALL-PHASE ELECTRIC SUPPLY	541.99	458857
NOACK LOCKSMITH	6.00	458885
OFFICE DEPOT	58.78	458888
AT&T	1,343.20	458906
TIME WARNER COMMUNICATIONS	91.72	458911
HOWARD'S AUTO SUPPLY	93.33	458928
PARKER LUMBER	126.72	458987
DE LAGE LANDEN PUBLIC FINANCE	140.00	458992
SUPPLYWORKS	58.73	459030
ANTHONY J DECQUIR	2,848.19	459062
		6,592.23*
MAINTENANCE-MID COUNTY		
CITY OF NEDERLAND	94.47	458853
ENTERGY	288.69	458865
ACE IMAGEWEAR	114.40	458901
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
A1 FILTER SERVICE COMPANY	99.50	458995
		667.06*
SERVICE CENTER		
ACTION AUTO GLASS	274.95	458837
SPIDLE & SPIDLE	7,835.80	458838
J.K. CHEVROLET CO.	61.68	458867
MUNRO'S	229.50	458884
PHILPOTT MOTORS, INC.	163.20	458891
JEFFERSON CTY. TAX OFFICE	7.50	458935
JEFFERSON CTY. TAX OFFICE	7.50	458936

PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 8
NAME	AMOUNT	CHECK NO. TOTAL
PETROLEUM SOLUTIONS, INC.	12,586.50	458962
BUMPER TO BUMPER	108.86	458964
AMERICAN TIRE DISTRIBUTORS	1,060.26	458979
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
MIGHTY OF SOUTHEAST TEXAS	64.07	458993
SPANKY'S WRECKER SERVICE INC	150.00	458998
SILSBEE FORD INC	146.64	459015
SOUTHEAST TEXAS PARTS AND EQUIPMENT	469.99	459017
1800RADIATOR & AC	156.00	459023
DENNIS LOWE	15.60	459041
		23,408.05*
VETERANS SERVICE		
CASH ADVANCE ACCOUNT	567.10	458870
HILARY GUEST	106.60	458955
DE LAGE LANDEN PUBLIC FINANCE	240.00	458992
		913.70*
		344,475.98**
MOSQUITO CONTROL FUND		
SUPERIOR TIRE & SERVICE	50.83	458841
CITY OF NEDERLAND	71.30	458853
MUNRO'S	130.44	458884
OFFICE DEPOT	237.40	458888
PARKER LUMBER	259.99	458987
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
O'REILLY AUTO PARTS	37.07	459056
		857.03**
FEMA EMERGENCY		
M&D SUPPLY	26.01	458878
MARTIN PRODUCT SALES LLC	663.00	458970
GULF COAST	10,877.28	459043
		11,566.29**
FAMILY GROUP CONFERENCING		
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
		70.00**
LAW LIBRARY FUND		
LEXISNEXIS MATTHEW BENDER	1,167.89	458952
DE LAGE LANDEN PUBLIC FINANCE	70.00	458992
THOMSON REUTERS-WEST	179.00	459009
		1,416.89**
EMPG GRANT		
SOUTHEAST TEXAS WATER	19.85	458904
		19.85**
GRANT A STATE AID		
CASH ADVANCE ACCOUNT	168.00	458870
YOUTH ADVOCATE PROGRAM	7,603.75	458973
		7,771.75**
COMMUNITY SUPERVISION FND		
OFFICE DEPOT	137.18	458888
TIME WARNER COMMUNICATIONS	207.58	458913
UNITED STATES POSTAL SERVICE	59.84	458941
ABSHIRE INTERPRETING SERVICES	130.00	458974
		534.60**
JEFF. CO. WOMEN'S CENTER		
CITY OF BEAUMONT - WATER DEPT.	1,439.00	458851
M&D SUPPLY	29.73	458877
MARKET BASKET	25.99	458879
OFFICE DEPOT	194.19	458888
PREMIUM PLUMBING	221.72	458892
TEXAS FIRE & COMMUNICATIONS	98.35	458933
VINCENT'S A/C	3,100.00	458939
THE CHANGE COMPANIES	290.25	458953
BEN E KEITH FOODS	1,332.57	458961
DE LAGE LANDEN PUBLIC FINANCE	140.00	458992
SAM'S CLUB DIRECT	210.60	459002

PGM: GMCOMMV2	DATE 05-06-2019	PAGE: 9
NAME	AMOUNT	CHECK NO. TOTAL
MATERA PAPER COMPANY INC	747.25	459008
SPOK INC	16.41	459020
		7,846.06**
COMMUNITY CORRECTIONS PRG		
DE LAGE LANDEN PUBLIC FINANCE	90.00	458992
DRUG DIVERSION PROGRAM		
		90.00**
DE LAGE LANDEN PUBLIC FINANCE	80.00	458992
COUNTY CLERK - RECORD MGT		
		80.00**
MANATRON	11,330.37	458972
COUNTY RECORDS MANAGEMENT		
		11,330.37**
UNITED STATES POSTAL SERVICE	7.41	458941
CHARLES LEE EARLEY	150.00	459063
		157.41**
CONST. PCT. 8 EDUCATION		
CASH ADVANCE ACCOUNT	504.12	458870
HOTEL OCCUPANCY TAX FUND		
		504.12**
TIME WARNER COMMUNICATIONS	110.53	458910
DE LAGE LANDEN PUBLIC FINANCE	315.00	458992
		425.53**
CRIME LAB FUNDING CJD		
AGILENT TECHNOLOGIES	19,858.80	458840
AFTE 2019 HOST COMMITTEE	1,075.00	459035
		20,933.80**
DISTRICT CLK RECORDS MGMT		
DE LAGE LANDEN PUBLIC FINANCE	140.00	458992
CAPITAL PROJECTS FUND		
		140.00**
LJA ENGINEERING INC	390.00	458997
BONIN ROOFING	11,810.00	459013
		12,200.00**
AIRPORT FUND		
CITY OF NEDERLAND	593.33	458853
FED EX	66.92	458861
FITZ & SHIPMAN, INC.	7,400.00	458863
B.C. MILLER ELECTRIC, INC.	386.88	458882
NOACK LOCKSMITH	79.50	458885
UNITED STATES POSTAL SERVICE	1.65	458941
LOWE'S HOME CENTERS, INC.	245.35	458951
UNIFIRST HOLDINGS INC	166.65	458981
DE LAGE LANDEN PUBLIC FINANCE	140.00	458992
ADVANCE AUTO PARTS	28.05	459004
L&L GENERAL CONTRACTORS	12,200.00	459005
SOUTHEAST TEXAS PARTS AND EQUIPMENT	78.67	459017
MAVERICK INTERNATIONAL	1,950.00	459038
TITAN AVIATION FUELS	18,691.11	459059
		42,028.11**
SE TX EMP. BENEFIT POOL		
EXPRESS SCRIPTS INC	63,837.02	459049
WORKER'S COMPENSATION FD		
		63,837.02**
TRISTAR RISK MANAGEMENT	4,270.80	458965
SHERIFF'S FORFEITURE FUND		
		4,270.80**
VERIZON WIRELESS	75.98	458938
BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,446.34	459016
		1,522.32**
PAYROLL FUND		

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. - FLEXIBLE SPENDING	13,916.00	458814	
CLEAT	342.00	458815	
JEFFERSON CTY. TREASURER	14,232.48	458816	
RON STADTMUELLER - CHAPTER 13	157.50	458817	
INTERNAL REVENUE SERVICE	208.00	458818	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,000.00	458819	
JEFFERSON CTY. COMMUNITY SUP.	9,958.48	458820	
JEFFERSON CTY. TREASURER - HEALTH	530,701.81	458821	
JEFFERSON CTY. TREASURER - GENERAL	10.00	458822	
JEFFERSON CTY. TREASURER - PAYROLL	1,878,444.66	458823	
JEFFERSON CTY. TREASURER - PAYROLL	662,895.08	458824	
MONY LIFE INSURANCE OF AMERICA	100.34	458825	
POLICE & FIRE FIGHTERS' ASSOCIATION	2,059.14	458826	
TGSLC	593.74	458827	
JEFFERSON CTY. TREASURER - TCDRS	710,823.43	458828	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,519.99	458829	
JEFFERSON COUNTY TREASURER	2,668.85	458830	
JEFFERSON COUNTY - TREASURER -	7,088.68	458831	
NECHES FEDERAL CREDIT UNION	41,212.25	458832	
JEFFERSON COUNTY - NATIONWIDE	54,041.22	458833	
JOHN TALTON	1,835.38	458834	
BELINDA M ZURITA	230.77	458835	
			3,937,039.80**
MARINE DIVISION			
CITY OF NEDERLAND	18.58	458853	
JACK BROOKS REGIONAL AIRPORT	489.60	458868	
RALPH'S INDUSTRIAL ELECTRONICS	4.68	458896	
GALLS LLC	70.22	459028	
			583.08**
			4,514,483.86***



**Jefferson County  
District Clerk's Office**

1085 Pearl Street  
Room 203  
Beaumont, TX 77701  
409-835-8580  
Fax 409-835-8527



**Family Law Division**

409-835-8653

**Child Support**

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

**Jamie Smith  
District Clerk**

Dear Fran,

I am requesting to transfer \$1,000.00 from account 120-2031-414-30-78 (office supplies) to account 120-2031-414-50-62 (travel) to cover the expense of attending Leadership 254.

Respectfully,

A handwritten signature in black ink that reads "Jamie Smith". The signature is written in a cursive, flowing style.

Jamie Smith  
Jefferson County District Clerk



PROCLAMATION

STATE OF TEXAS	§	COMMISSIONERS COURT
	§	
COUNTY OF JEFFERSON	§	OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners’ Court of Jefferson County, Texas, held on the 6th day of May, 2019, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Proclamation was adopted:

NATIONAL TRAVEL AND TOURISM WEEK

**Whereas** travel has a positive effect on Texas and the nation’s economic prosperity and image abroad, it also impacts business productivity and to individual travelers’ well-being.

**Whereas** travel to and within the United States provides significant economic benefits for the nation, generating more than \$2.4 trillion in economic output in 2017, with nearly \$1 trillion spent directly by travelers.

**Whereas** travel is among the largest private-sector employers in the United States, supporting 15.6 million jobs in 2017, including 8.8 million directly in the travel industry and 6.8 million in other industries.

**Whereas** travelers’ spending directly generated tax revenues of \$164.8 billion for federal, state and local governments, funds used to support essential services and programs.

**Whereas** travel in Jefferson County, Texas provides economic benefits for the county, employing 6,500 jobs (+8.2%) and generating \$10.5 million (+26.5%) in local tax revenue and \$556 million (+13.6%) in total direct travel spending, per 2017 reports.

**Whereas** International travel to the United States is the nation’s number one services export, and number two overall.

**Whereas** meetings, events and incentive travel are core business functions that help companies strengthen business performance, educate employees and customers and reward business accomplishments—which in turn boosts the U.S. economy. In 2017, domestic and international business travelers spent \$317.2 billion.

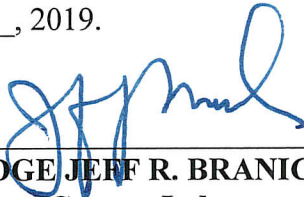
**Whereas** leisure travel, which accounts for more than three-quarters of all trips taken in the United States, spurs countless benefits to travelers’ health and wellness, creativity, cultural awareness, education, happiness, productivity and relationships.

**Whereas** travel is a pillar of economic growth, creating jobs at a faster rate than other sectors.

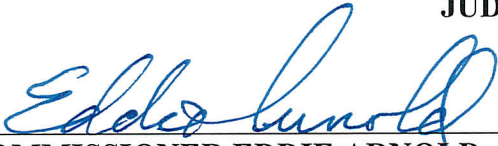
**Whereas** welcoming visitors from near and far always has been, and always will be, the enduring ethos of the travel industry and Jefferson County, Texas.

**NOW, THEREFORE BE IT RESOLVED** that the Commissioners Court of Jefferson County does hereby proclaim May 5-11, 2019 as National Travel and Tourism Week in Jefferson County, Texas and urge the citizens of Jefferson County to join me in this special observance.

Signed this 6th day of May, 2019.



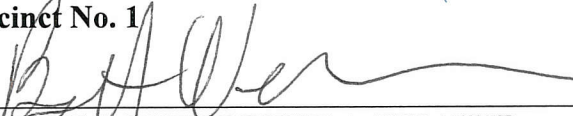
**JUDGE JEFF R. BRANICK**  
County Judge



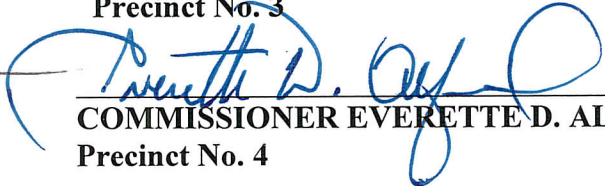
**COMMISSIONER EDDIE ARNOLD**  
Precinct No. 1



**COMMISSIONER MICHAEL S. SINEGAL**  
Precinct No. 3



**COMMISSIONER BRENT A. WEAVER**  
Precinct No. 2



**COMMISSIONER EVERETTE D. ALFRED**  
Precinct No. 4





# Proclamation

STATE OF TEXAS	§	COMMISSIONERS' COURT
	§	
COUNTY OF JEFFERSON	§	OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 6th day of May, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Proclamation was adopted:

**DRUG COURT**

**WHEREAS** this year marks the 30th anniversary of treatment courts; and

**WHEREAS** there are now more than 3,000 treatment courts nationwide; and

**WHEREAS**, treatment courts are the cornerstone of justice reform sweeping the nation; and

**WHEREAS**, treatment courts have served over 1.5 million individuals; and

**WHEREAS**, they are now recognized as the most successful criminal justice intervention in our nation's history; and

**WHEREAS**, they save an average of \$6,000 for every individual they serve; and

**WHEREAS**, treatment courts significantly improve substance abuse treatment outcomes, family reunification, substantially reduced drug abuse and crime, and do so at less expense than any other justice strategy; and

**WHEREAS**, treatment courts facilitate communitywide partnerships, bringing together public safety and public health professionals in the fight against drug abuse and criminality; and

**WHEREAS**, treatment courts improve education, employment, housing and financial stability promote family reunification, reduce foster care placements and increase the rate of addicted mothers delivering babies who are fully drug free; and

**WHEREAS**, treatment courts facilitate community- wide partnerships bringing together other public safety and public health professionals; and

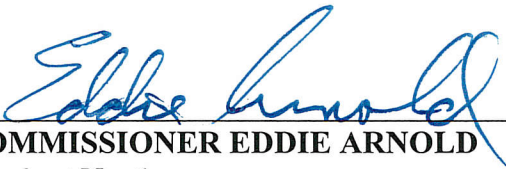
**WHEREAS**, treatment courts demonstrate that when one person rises out of drugs and crime, we all rise; and

**THEREFORE, BE IT RESOLVED**, that Jefferson County Commissioners Court proclaims that May, 2019 as "Drug Court Month" in Jefferson County to recognize the practitioners and participants who make drug courts work and the significant contributions that drug courts have made, and continue to make, in reducing drug usage, crime and child abuse.


Signed this 6th day of May, 2019.



  
\_\_\_\_\_  
**JUDGE JEFF R. BRANICK**  
County Judge

  
\_\_\_\_\_  
**COMMISSIONER EDDIE ARNOLD**  
Precinct No. 1

  
\_\_\_\_\_  
**COMMISSIONER MICHAEL S. SINEGAL**  
Precinct No. 3

  
\_\_\_\_\_  
**COMMISSIONER BRENT A. WEAVER**  
Precinct No. 2

  
\_\_\_\_\_  
**COMMISSIONER EVERETTE D. ALFRED**  
Precinct No. 4





# PROCLAMATION

STATE OF TEXAS

ss

COMMISSIONERS COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 6th day of May, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Proclamation was adopted:

# ELDER ABUSE PREVENTION AWARENESS MONTH

**WHEREAS**, people who are elderly or have disabilities have contributed to the general welfare of Jefferson County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

**WHEREAS**, these residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

**WHEREAS**, abuse of the elderly and people with disabilities in domestic and institutional settings is a widespread problem, affecting hundreds of thousands of people across the country; and

**WHEREAS**, Texas APS In-Home Caseworkers in Jefferson County have completed **1,286** investigations of which **644** cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in **2018**; and

**WHEREAS**, elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

**WHEREAS**, elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

**WHEREAS**, many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need.

**NOW, THEREFORE,** the Commissioners' Court of Jefferson County does hereby proclaim the month of May 2019 to be Elder Abuse Prevention Month in Jefferson County and urges all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

Signed this 6th of **May**, 2019.

**JUDGE JEFF R. BRANICK**  
County Judge

**COMMISSIONER EDDIE ARNOLD**  
Precinct No. 1

**COMMISSIONER MICHAEL S. SINECA**  
**Precinct No. 3**

**COMMISSIONER BRENT A. WEAVER**  
Precinct No. 2

**COMMISSIONER EVERETTE D. ALFRED**  
Precinct No. 4



## Pepe Dominguez

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**From:** Pepe Dominguez <peped@co.jefferson.tx.us>  
**Sent:** Monday, April 29, 2019 2:46 PM  
**To:** 'Commissioner Weaver' (bweaver@co.jefferson.tx.us)  
**Cc:** 'Commissioner Arnold' (eddiarnold@co.jefferson.tx.us); 'Commissioner Sinegal' (msinegal@co.jefferson.tx.us); 'Commissioner Alfred' (ealfred@co.jefferson.tx.us); Don Rao (drao@co.jefferson.tx.us); Steve Stafford [sstafford@co.jefferson.tx.us] (sstafford@co.jefferson.tx.us); 'Ronda Conlin' (rconlin@co.jefferson.tx.us); 'Judge Branick' (jbranick@co.jefferson.tx.us); 'Mike Trahan' (mtrahan@co.jefferson.tx.us); ggross@co.jefferson.tx.us; 'stacey@soutex.net'  
**Subject:** Tracts 1-A & 1-B, 2.125 Acres of Land, Replat of Part of Lots 1 & 2 and All of Lots 3 & 4, Blk 2 Triangle Industrial Park (An Unrecorded Subd.) Part of the J.S. Survey, Abstract No. 34  
**Attachments:** Tracts 1-A & 1-B, 2.125 Acres of Land, Replat of Part of Lots 1 & 2 and All of Lots 3 & 4, Blk 2 Triangle Industrial Park (An Unrecorded Subd.)\_Comm Court.pdf

Commissioner Weaver,

Attached is a PDF of Tracts 1-A & 1-B, 2.125 Acres of Land, Replat of Part of Lots 1 & 2 and All of Lots 3 & 4, Block 2 Triangle Industrial Park (An Unrecorded Subdivision) Part of the J.S. Survey, Abstract No. 34, Jefferson County, Texas. Subdivision is located off of State Highway 347 (A.K.A. Twin City Highway) in Precinct #2. This plat is within the Nederland ETJ and has met all of the Jefferson County Engineering Department platting requirements.

I will be placing this plat on the Agenda for Monday, May 6<sup>th</sup>, 2019  
 If you have any questions please contact either Don or myself.

Pepe Dominguez

*Pepe Dominguez*  
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**Special, May 06, 2019**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, May 06, 2019