

*Notice of Meeting and Agenda and Minutes
June 23, 2020*

SPECIAL, 6/23/2020 10:30:00 AM

BE IT REMEMBERED that on June 23, 2020, 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 (ABSENT)

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:

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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**
June 23, 2020

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **23rd day of June 2020** 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:

9:30 a.m.- WORKSHOP- For the purpose of discussing and considering the information from MIS regarding a New County Webpage Layout.

Jefferson County has taken steps to minimize the exposure of COVID-19 by implementing the following steps to allow the public to view the Commissioner's Court meeting. The following options are available: View live with audio from the County Webpage: https://co.jefferson.tx.us/comm_crt/commlink.htm Listen to audio by calling 571-748-4021 PIN # 623-6974#. The court will also have a question and answer session at the end of the meeting. If you would like to ask any questions of the Court, please be on the phone call. The Court will give a question and answer session at the end of the meeting as time allows. You will be called upon by your last 4 digits of your phone number. If you do not have any questions, you can pass. Please be mindful that the audio portion of this meeting will be of better quality from the website.

INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three

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

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PURCHASING:

1. Consider and approve, execute, receive and file a contract renewal for (IFB 18-022/YS), On Call Court Reporting and Transcription for Jefferson County for a second one (1) year renewal with Jan Girouard & Associates, LLC from June 30, 2020 to June 29, 2021.

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED SEE ATTACHMENT ON PAGE 91

2. Consider and approve, execute, receive and file Certificates of Construction Completion for (IFB 17-043/JW), Siphon Control Structures at Oilcut Ditch and Salt Bayou at the Gulf Intracoastal Waterway for Jefferson County with BDS Constructors, LLC dba MK Constructors. This project is funded by grants from the National Fish and Wildlife Foundation (NFWF), the North American Wetlands Conservation Act (NAWCA), GOMESA Funds, Texas Parks and Wildlife Fine Account, and the County's settlement with BP.

SEE ATTACHMENTS ON PAGES 11 - 12

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

3. Request approval to release retainage to BDS Constructors, LLC dba MK Constructors for (IFB 17-043/JW), Siphon Control Structures at Oilcut Ditch and Salt Bayou at the Gulf Intracoastal Waterway for Jefferson County, in the amount of \$798,006.82, Final Payment Application No. 14. This project is funded by grants from the National Fish and Wildlife Foundation (NFWF), the North American Wetlands Conservation Act (NAWCA), GOMESA Funds, Texas Parks and Wildlife Fine Account, and the County's settlement with BP.

SEE ATTACHMENTS ON PAGES 13 - 17

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

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4. Consider and approve, execute, receive and file a Certificate of Construction Completion for (IFB 19-021/JW) Ford Fields Concession Stand with N & T Construction.

SEE ATTACHMENTS ON PAGES 18 - 18

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

5. Consider and approve, execute, receive and file Imaging and Writing Services Agreement (Agreement 20-025/DC) between Eastman Park Micrographics (EPM) and Jefferson County for a cost of \$.03/image and the trade-in of existing Archive Processor and Archive Writer Equipment for a total credit of services in the amount of \$7,651.50.

SEE ATTACHMENTS ON PAGES 19 - 19

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

COUNTY AIRPORT:

6. Consider and possibly approve Out of State travel for Aaron Hatcher to attend Airfield Marking Training at the Airfield Marking Symposium at Orlando International Airport, September 15-17, 2020.

SEE ATTACHMENTS ON PAGES 20 - 21

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

COUNTY AUDITOR:

7. Consider and approve budget transfer – JP Pct.1, Pl.2 – additional cost for ink and supplies.

120-2042-412-3078	OFFICE SUPPLIES	\$1,250.00	
120-2042-412-5062	TRAVEL EXPENSE		\$1,250.00

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SEE ATTACHMENTS ON PAGES 22 - 22

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

8. Consider and approve budget transfer – Constable Pct.4 – additional cost for portable radio.

120-3068-425-3084	MINOR EQUIPMENT	\$4,000.00	
120-3068-425-6007	AUTOMOBILES		\$4,000.00

SEE ATTACHMENTS ON PAGES 23 - 23

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

9. Consider and approve budget transfer – District Clerk – additional cost for replacement of computer.

120-2031-414-6002	COMPUTER EQUIPMENT	\$1,400.00	
120-2031-414-3084	MINOR EQUIPMENT		\$1,400.00

SEE ATTACHMENTS ON PAGES 24 - 24

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

10. Consider and approve budget transfer – Road & Bridge Pct.4 – additional cost for janitor supplies.

114-0405-431-3044	JANITOR SUPPLIES	\$1,200.00	
114-0409-431-6011	ROAD MACHINERY		\$1,200.00

SEE ATTACHMENTS ON PAGES 25 - 25

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

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11. Consider and approve budget transfer – Road & Bridge Pct.4 – additional cost for road material.

114-0402-431-3016	CHEMICALS, SPRAYS, ETC.	\$24,500.00	
114-0409-431-6011	ROAD MACHINERY		\$20,000.00
114-0402-431-5053	RENT-EQUIPMENT		\$4,500.00

SEE ATTACHMENTS ON PAGES 26 - 26

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

12. Receive and file Financial & Operating Statements – County Funds Only for the Month Ending May 31, 2020.

SEE ATTACHMENTS ON PAGES 27 - 41

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

13. Consider and authorize the County Judge to execute an amended Texas Safety Program Grant Agreement with the State of Texas for the STEP Comprehensive Program for the period 10/01/2019 to 09/30/2020.

SEE ATTACHMENTS ON PAGES 42 - 55

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

14. Consider and approve budget transfer for Mosquito Control for replacement of Garmin Communications and radios for Airplanes.

124-5081-448-6005	AIRPLANES	\$17,000.00	
124-5081-448-4007	AIRPLANE		\$17,000.00

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SEE ATTACHMENTS ON PAGES 56 - 58

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

15. Regular County Bills – check #472676 through checks #472885

SEE ATTACHMENTS ON PAGES 59 - 67

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

COUNTY CLERK:

16. Consider and possibly approve the following appointments to the Central Counting Station for the Joint Primary Runoff Election to be held on July 14, 2020: Central Counting Station Manager - Wayne Ozio; Tabulation Supervisor - Jeff Ross; Assistant Tabulation Supervisors - Mary Helm and Todd Frederick

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

COUNTY COMMISSIONERS:

17. Consider, possibly approve and authorize the County Judge to extend the Declaration of Local Disaster dated 03-13-2020, Pursuant to Section 418.108 (b) of the Texas Government Code.

SEE ATTACHMENTS ON PAGES 68 - 68

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

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18. Consider and possibly approve Jefferson County Tourism Committee Hotel Occupancy Tax allocation recommendations for Spring 2020 grant requests, along with one emergency grant request. Note due to Covid 19 the grant process was delayed. Please see detailed list attached:

SEE ATTACHMENTS ON PAGES 69 - 70

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

19. Consider, possibly approve, receive and file an Order to Renew the Designation of the Huntsman Petrochemical LLC Reinvestment Zone pursuant to Sec. 312.401, Texas Tax Code.

SEE ATTACHMENTS ON PAGES 71 - 79

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

ENGINEERING:

20. Execute, receive and file Utility Permit 06-U-20 to AT&T for the placement of fiber optic cable approximately 1800' South on Country Club Drive in LaBelle starting at Glennwood Drive. This project is located in Precinct 2.

SEE ATTACHMENTS ON PAGES 80 - 84

Action: TABLED

21. Execute, receive and file Utility Permit 07-U-20 to AT&T for the placement of fiber optic cable approximately 8960' South on Gardner Road in LaBelle starting at Hwy 365. This project is located in Precinct 2.

SEE ATTACHMENTS ON PAGES 85 - 89

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

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22. Consider and possibly approve Minor Plat of Briggs Estates Subdivision out of the William H. Smith Survey, Abstract 198, Jefferson County, Texas. Property is located at the corner of Craigen Road and Lettie Lane in Precinct No. 2. This plat has met all requirements of the Jefferson County Engineering Department.

SEE ATTACHMENTS ON PAGES 90 - 90

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

Other Business:

Receive reports from Elected Officials and staff on matters of community interest without taking action.

*****DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.**

Jeff R. Branick
County Judge

**CERTIFICATE OF CONSTRUCTION COMPLETION
OILCUT DITCH**

OWNER: Jefferson County, Texas
U.S. Fish and Wildlife Service, McFaddin NWR

CONTRACTOR: MK Constructors

ENGINEER: LJA Engineering, Inc.

PROJECT: Siphon Control Structures at Oilcut Ditch & Salt Bayou at the ~~Gulf~~
Intracoastal Waterway
PO#075753

PROJECT NO. IFB 17-043/JW



ATTEST
DATE Carolyn Gandy
06/11/20

I hereby affirm, to the best of my knowledge and belief, based on inspections, observations, testing of the construction and upon reports submitted, that the project referenced above is substantially complete and operable.

A final inspection of the project was conducted on Thursday, June 11, 2020 with the Engineer, Contractor and Owner.

The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and make good any faulty workmanship and/or materials discovered in the work within a period of 12 months from the date of final inspection.

Approved: Victoria Dai 6/12/2020
LJA Engineering, Inc. Date

Approved: Michael Duvivier 6-12-20
MK Constructors Date

Accepted: Douglas Head DOUGLAS HEAD
U.S. Fish and Wildlife Service Date

Digitally signed by DOUGLAS HEAD
Date: 2020.06.17 07:38:59 -05'00'

Accepted: Steve Stafford 6-18-20
Jefferson County, Texas Engineering Date

APPROVED: Jeff R. Branick Jeff R. Branick, Jefferson County Judge Date
6/23/2020



2615 Calder Avenue, Suite 500, Beaumont, Texas 77702
t 409.833.3363 f 409.833.0317 LJA.com TBPE F-1386 TBPLS 10105600

**CERTIFICATE OF CONSTRUCTION COMPLETION
SALT BAYOU (MAGNOLIA CUT)**

OWNER: Jefferson County, Texas
Texas Parks and Wildlife (TPWD)

CONTRACTOR: MK Constructors

ENGINEER: LJA Engineering, Inc.

PROJECT: Siphon Control Structures at Oilcut Ditch & Salt Bayou at the Gulf
Intracoastal Waterway
PO#075753

PROJECT NO. IFB 17-043/JW



ATTEST
DATE

Carolyn L. Gunduz
6/23/20

I hereby affirm, to the best of my knowledge and belief, based on inspections, observations, testing of the construction and upon reports submitted, that the project referenced above is substantially complete and operable.

A final inspection of the project was conducted on Tuesday, June 9, 2020 with the Engineer, Contractor and Owner.

The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and make good any faulty workmanship and/or materials discovered in the work within a period of 12 months from the date of final inspection.

Approved: *Victoria Dai* 6/12/2020
LJA Engineering, Inc. Date

Approved: *Michael Dunn* 6-12-20
MK Constructors Date

Accepted: *Michael R. Branick* 6/15/2020
Texas Parks and Wildlife Date

Accepted: *Stan Safford* 6-18-20
Jefferson County, Texas Engineering Date

APPROVED: *Jeff R. Branick* 6/23/2020
Jeff R. Branick, Jefferson County Judge Date

Contractor's Application for Payment No. **14 - FINAL**

Application Period: RETAINAGE		Application Date: 6/11/2020
To (Owner): JEFFERSON COUNTY	From (Contractor): MK Constructors	Via (Engineer): LJA Engineering, Inc.
Project: SIPHON CONTROL STRUCTURES AT OILCUT DITCH & SALT BAYOU AT THE GULF INTRACOASTAL WATERWAY PO# 075753		
Contract Working Days 218 days	Contractor's Project No.: MK19-0237	Engineer's Project No.: IFB 17-043/JW
Contract Days Used 235 days		

Application For Payment

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE..... \$ 6,699,693.20
Number	Additions	Deductions	2. Net change by Change Orders..... \$ 1,280,375.00
Change Order No. 1	\$686,400.00		3. Current Contract Price (Line 1 ± 2)..... \$ 7,980,068.20
Change Order No. 2	\$129,275.00		4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 7,980,068.20
Change Order No. 3	12 Working Days		5. RETAINAGE:
Change Order No. 4	\$297,050.00		a. 10% X Work Completed..... \$
Change Order No. 5	\$89,000.00		b. 10% X Stored Material..... \$
Change Order No. 6	\$78,650.00		c. Total Retainage (Line 5.a + Line 5.b)..... \$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 7,980,068.20
TOTALS	\$1,280,375.00		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 5,182,061.38
NET CHANGE BY CHANGE ORDERS	\$1,280,375.00		8. AMOUNT DUE THIS APPLICATION..... \$ 798,006.82
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

MK Constructors

By: *Ken Stewart* Date: 6/11/2020

Payment of: \$ 798,006.82
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Victoria Dai* Date: 6/16/2020
Engineer, LJA Engineering, Inc.

is approved by: *Jeff R. Branick, County Judge* Date: 6/23/2020
Owner, Jefferson County, Texas

Accepted: *Steve Stafford*
Steve Stafford, County Engineer
Jefferson County

6-18-20
Date

ATTEST
DATE *Carlyn L. Herring* 6/23/20



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): SIPHON CONTROL STRUCTURES AT OILCUT AND SALT BAYOU INTRALCOASTAL WATERWAY FOR JEFFERSON COUNTY PO# 075753							Application Number: 14 - FINAL						
Application Period: RETAINAGE							Application Date: 6/11/2020						
A			B		C	D	E	F					
OILCUT DITCH													
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
100 001	PREPARING ROW (DITCH)	3	AC	\$ 231,452.00	\$ 694,356.00	3	\$694,356.00		\$694,356.00	100.0%			
110 001	EXCAVATION(DITCH)	13,573	CY	\$ 9.00	\$ 122,157.00	13,573	\$122,157.00		\$122,157.00	100.0%			
164 001	SEEDING FOR EROSION CONTROL(DITCH)	6,221	SY	\$ 1.00	\$ 6,221.00	6,221	\$6,221.00		\$6,221.00	100.0%			
400 001	EXCAVATION FOR SIPHON STRUCTURE	81	CY	\$ 10.00	\$ 810.00	81	\$810.00		\$810.00	100.0%			
400 002	EXCAVATION FOR ARTICULATED MAT	1,211	CY	\$ 10.00	\$ 12,110.00	1,211	\$12,110.00		\$12,110.00	100.0%			
400 003	CEMENT STABILIZED SAND	77	CY	\$ 149.00	\$ 11,473.00	77	\$11,473.00		\$11,473.00	100.0%			
403 001	TEMPORARY SPECIAL SHORING	2,016	SF	\$ 45.00	\$ 90,720.00	2,016	\$90,720.00		\$90,720.00	100.0%			
500 001	MOBILIZATION	1.0	LS	\$ 321,335.50	\$ 321,335.50	1.0	\$321,335.50		\$321,335.50	100.0%			
618 002	36" HDPE(HDD METHOD)	3,200	LF	\$ 583.00	\$ 1,865,600.00	3,200	\$1,865,600.00		\$1,865,600.00	100.0%			
2000 001	FILTER FABRIC	6,016	SF	\$ 0.25	\$ 1,504.00	6,016	\$1,504.00		\$1,504.00	100.0%			
8000 001	DEWATERING	1	LS	\$ 17,500.00	\$ 17,500.00	1.00	\$17,500.00		\$17,500.00	100.0%			
9000 001	ARTICULATED CONCRETE MATS	668	SY	\$ 63.00	\$ 42,084.00	668	\$42,084.00		\$42,084.00	100.0%			
9010 001	VINYL SHEET PILE (SG 425)	900	SF	\$ 13.00	\$ 11,700.00	900	\$11,700.00		\$11,700.00	100.0%			
9010 002	VINYL SHEET PILE (SG 825) W/WALE SYSTEM	1,750	SF	\$ 14.00	\$ 24,500.00	1,750	\$24,500.00		\$24,500.00	100.0%			
9020 001	SIPHON STRUCTURE (HEIGHT=9') W/STUBOUT	4	EA	\$ 34,096.00	\$ 136,384.00	4	\$136,384.00		\$136,384.00	100.0%			
9020 002	SIPHON STRUCTURE (HEIGHT=5') W/STUB OUT & FLAP GATE	4	EA	\$ 36,610.00	\$ 146,440.00	4	\$146,440.00		\$146,440.00	100.0%			
CHANGE ORDER ITEMS													
CO 1	ADDITIONAL MOBILIZATION	1	LS	\$ 343,200.00	\$ 343,200.00	1	\$343,200.00		\$343,200.00	100.0%			
CO 2	FURNISH AND INSTALL 8 HDPE BENDS FOR 36" HDPE	1	LS	\$ 64,637.50	\$ 64,637.50	1	\$64,637.50		\$64,637.50	100.0%			
CO 4	FURNISH AND INSTALL 2 TIMBER BRACES	1	LS	\$ 148,525.00	\$ 148,525.00	1	\$148,525.00		\$148,525.00	100.0%			
CO 5	FURNISH AND INSTALL EXTRA WALERS	1	LS	\$ 44,500.00	\$ 44,500.00	1	\$44,500.00		\$44,500.00	100.0%			

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	SIPHON CONTROL STRUCTURES AT OILCUT AND SALT BAYOU INTRALCOASTAL WATERWAY FOR JEFFERSON COUNTY PO# 075753				Application Number: 14 - FINAL					
Application Period:	RETAINAGE				Application Date: 6/11/2020					
A				B	C	D	E	F		
OILCUT DITCH										
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	\$4,105,757.00	\$4,105,757.00	\$4,105,757.00	100.0%	
Totals										

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): SIPHON CONTROL STRUCTURES AT OILCUT AND SALT BAYOU INTRALCOASTAL WATERWAY FOR JEFFERSON COUNTY PO# 075753						Application Number: 14 - FINAL						
Application Period: RETAINAGE						Application Date: 6/11/2020						
A			B	C	D	E	F					
SALT BAYOU												
Item		Contract Information					Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
100 001	PREPARING ROW (DITCH)	0.1	AC	\$ 231,452.00	\$ 23,145.20	0.1	\$23,145.20			\$23,145.20	100.0%	
110 001	EXCAVATION(DITCH)	475	CY	\$ 9.00	\$ 4,275.00	475	\$4,275.00			\$4,275.00	100.0%	
132 001	EMBANKMENT(TY D)	789	CY	\$ 33.00	\$ 26,037.00	789	\$26,037.00			\$26,037.00	100.0%	
164 001	SEEDING FOR EROSION CONTROL(DITCH)	83	SY	\$ 1.00	\$ 83.00	83	\$83.00			\$83.00	100.0%	
400 001	EXCAVATION FOR SIPHON STRUCTURE	76	CY	\$ 10.00	\$ 760.00	76	\$760.00			\$760.00	100.0%	
400 002	EXCAVATION FOR ARTICULATED MAT	1,297	CY	\$ 10.00	\$ 12,970.00	1,297	\$12,970.00			\$12,970.00	100.0%	
400 003	CEMENT STABILIZED SAND	238	CY	\$ 149.00	\$ 35,462.00	238	\$35,462.00			\$35,462.00	100.0%	
403 001	TEMPORARY SPECIAL SHORING	2,120	SF	\$ 45.00	\$ 95,400.00	2,120	\$95,400.00			\$95,400.00	100.0%	
500 001	MOBILIZATION	1.0	LS	\$ 321,335.50	\$ 321,335.50	1.0	\$321,335.50			\$321,335.50	100.0%	
618 001	36" HDPE	32	LF	\$ 238.00	\$ 7,616.00	32	\$7,616.00			\$7,616.00	100.0%	
618 002	36" HDPE(HDD METHOD)	3,320	LF	\$ 583.00	\$ 1,935,560.00	3,320	\$1,935,560.00			\$1,935,560.00	100.0%	
2000 001	FILTER FABRIC	12,548	SF	\$ 0.25	\$ 3,137.00	12,548	\$3,137.00			\$3,137.00	100.0%	
8000 001	DEWATERING	1	LS	\$ 17,500.00	\$ 17,500.00	1	\$17,500.00			\$17,500.00	100.0%	
9000 001	ARTICULATED CONCRETE MATS	1,378	SY	\$ 63.00	\$ 86,814.00	1,378	\$86,814.00			\$86,814.00	100.0%	
9010 001	VINYL SHEET PILE(SG 425)	1,320	SF	\$ 13.00	\$ 17,160.00	1,320	\$17,160.00			\$17,160.00	100.0%	
9010 002	VINYL SHEET PILE (SG 825) W/WALE SYSTEM	1,750	SF	\$ 14.00	\$ 24,500.00	1,750	\$24,500.00			\$24,500.00	100.0%	
9020 001	SIPHON STRUCTURE (HEIGHT=9') W/STUBOUT	4	EA	\$ 34,096.00	\$ 136,384.00	4	\$136,384.00			\$136,384.00	100.0%	
9020 002	SIPHON STRUCTURE (HEIGHT=5') W/STUB OUT & FLAP GATE	4	EA	\$ 36,610.00	\$ 146,440.00	4	\$146,440.00			\$146,440.00	100.0%	
9020 003	SIPHON STRUCTURE (HEIGHT=6') W/STUB OUT & FLAP GATE	2	EA	\$ 72,266.00	\$ 144,532.00	2	\$144,532.00			\$144,532.00	100.0%	
9030 001	BREAKWATER(INSTALL)	408	CY	\$ 291.00	\$ 118,728.00	408	\$118,728.00			\$118,728.00	100.0%	
9030 002	BREAKWATER(REMOVE)	110	CY	\$ 336.00	\$ 36,960.00	110	\$36,960.00			\$36,960.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): SIPHON CONTROL STRUCTURES AT OILCUT AND SALT BAYOU INTRALCOASTAL WATERWAY FOR JEFFERSON COUNTY PO# 075753							Application Number: 14 - FINAL				
Application Period: RETAINAGE							Application Date: 6/11/2020				
A				B	C	D	E	F			
SALT BAYOU											
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
CHANGE ORDER ITEMS											
CO 1	ADDITIONAL MOBILIZATION	1	LS	\$ 343,200.00	\$ 343,200.00	1	\$343,200.00		\$343,200.00	100.0%	
CO 2	FURNISH AND INSTALL 8 HDPE BENDS FOR 36" HDPE	1	LS	\$ 64,637.50	\$ 64,637.50	1	\$64,637.50		\$64,637.50	100.0%	
CO 4	FURNISH AND INSTALL 2 TIMBER BRACES	1	LS	\$ 148,525.00	\$ 148,525.00	1	\$148,525.00		\$148,525.00	100.0%	
CO 5	FURNISH AND INSTALL EXTRA WALERS	1	LS	\$ 44,500.00	\$ 44,500.00	1	\$44,500.00		\$44,500.00	100.0%	
CO 6	BREACH 65' OF EXISTING LEVEE	1	LS	\$ 78,650.00	\$ 78,650.00	1	\$78,650.00		\$78,650.00	100.0%	
	Totals				\$3,874,311.20		\$3,874,311.20		\$3,874,311.20	100.0%	

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: New Concession Stand at Ford Park Ball Fields

ATTEST
DATE

PROJECT NO: 15036

ARCHITECT: The LaBiche Architectural Group, Inc.

OWNER: Jefferson Co Commissioners Court
1001 Pearl Street
Beaumont, Texas 77701

CONTRACTOR: N&T Construction
CONTRACT FOR: New Construction

DATE OF ISSUANCE: May 28, 2020

CONTRACT DATE: 02/28/2019



PROJECT OR DESIGNATED PORTION SHALL INCLUDE: ALL WORK

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as **May 28, 2020** which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Architect when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

A list of items to be completed or corrected, prepared by the Contractor and verified and amended by the Architect is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed to in writing.

The LaBiche Architectural Group, Inc.
ARCHITECT

BY

DATE

5/28/2020



The Contractor will complete or correct the Work on the list of items attached hereto within **fifteen (15)** days from the Date of Substantial Completion.

N&T Construction
CONTRACTOR

BY

DATE

6/9/2020

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at **8:00 a.m. on May 29, 2020**.

Jefferson Co Commissioners Court
OWNER

BY

DATE

JUNE 23, 2020

*Jeff R. Branick
Jefferson County Judge*

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: Owner will assume responsibility for maintenance, security, and damage to the Work on the Date of Substantial Completion except for damage done by Contractor or Subcontractors during final completion. Owner assumes responsibility for insurance of the Project on **May 28, 2020**. The Contractor will submit to the Owner the executed warranties, maintenance agreements, inspection certificates, record documentation, maintenance manuals, tools, spare parts, keys and similar operational items by **June 15, 2020**.

Accepted: Steve Stafford
Steve Stafford, Jefferson County Engineer

6-18-20

Date



June 22, 2020

This agreement is between Jefferson County Clerk's Office, Beaumont, Texas ("County"), and Eastman Park Micrographics ("EPM"), and covers ongoing services to be provided to the County, and equipment and supplies that EPM is taking possession of from the County, in exchange for a credit on these services.

Ongoing Services:

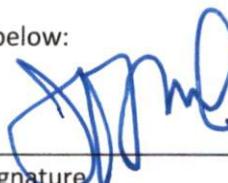
EPM will provide image writing services to 16mm microfilm for digital images provided by County at a cost of \$.03/image. This cost includes the microfilm media, processing, inspection, and labeling in an acid-free white cardboard box. Boxes will be delivered to Kofile for storage under their existing support to County. EPM will provide a copy of an inspection sheet along with verification of the physical film being provided to Kofile.

This price will remain in effect through December, 2021.

Existing County Equipment and Supplies:

County has agreed to make their existing Archive Processor and Archive Writer equipment available for pickup at a mutually agreeable time, along with 47 rolls of unused 334NXDM IMAGELINK Microfilm. Upon pickup by EPM, EPM will become the sole owner of such equipment and microfilm, and agrees to accept it in as-is condition. EPM will pay for all costs of transportation. Upon receipt, EPM agrees to issue a credit to the account of County to be used to offset charges the County will incur as it uses services provided by EPM. The amount of this credit will be: \$3,500 for the Archive Writer, \$3,000 credit for the Archive Processor, and \$1,151.50 for the unused microfilm. The County agrees that the microfilm they are returning has been stored properly, and accepts that it will be used as-is for County services until the supply is exhausted.

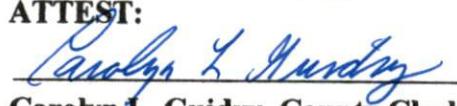
If this agreement is acceptable to the County, please sign below:


 Signature
Jeff Branick
 Printed Name
06/23/2020
 Date


 COMMISSIONERS COURT
 JEFFERSON COUNTY, TEXAS



Timothy Mortenson
 Vice President Global Operations

ATTEST:

Carolyn L. Guidry, County Clerk

Jack Brooks Regional Airport



June 17, 2020

Out of State Travel

For: Aaron Hatcher
Airport Maintenance

Where: Airfield Marking Symposium
Orlando International Airport
Orlando, Florida

When: September 15-17, 2020

Course Title: Airfield Marking Symposium

The trip is budgeted in this year's Airport Budget. Originally, the training was scheduled for California, however that training was cancelled due to Covid-19 restrictions.

The training is required by the FAA per AC 150/5340-1M where personnel involved in the application of airfield surface markings shall complete training which includes surface preparation, removal and application of surface markings, and maintenance standards.

The training is well worth the cost since having a better understanding of proper airfield marking techniques will result in our ability to stay in compliance with FAA Inspectors.

The training is not currently available in Texas. The symposium moves periodically hosted by various larger airports across the nation.

This workshop is a two and a half day course covering the best practices relating to airfield markings, presented by Sightline. The course is ideal for Engineers, Applicators, Maintenance and Operations staff, Airport Managers and Inspectors, and the best way to stay **compliant** and updated on **current standards and regulations** (per FAA Advisory Circular AC 150/5340-1M).

Mornings consist of in-classroom learning the best practices from Airfield Marking Handbook.

Afternoons consist of best practices put to practice during state-of-the-art equipment demonstrations on the airfield.



Alex Rupp
Airport Director

(409)835-8457
(409)839-2393 FAX



1085 PEARL ST., RM 104
BEAUMONT, TX 77701

BENJAMIN "BEN" COLLINS SR.
JUSTICE OF THE PEACE PRECINCT 1, PLACE 2

MEMORANDUM

To: Auditor
Attn: Fran

From: Benjamin "Ben" Collins Sr,
Justice of the Peace Pct. 1 Pl. 2

Date: June 16, 2020

Re: Additional Office Supplies

Please consider and approve line item transfer as following:

\$1,250.00	from account number	120-2042-412.50-62	Travel Expense
	to account number	120-2042-412.30-78	Office Supplies

for the following:

(3)	Lexmark – Black	\$251.99 each
(1)	HP LaserJet 410A	\$429.99 pack

Thank you,

Fran Lee

From: Bryan Werner <bwerner@co.jefferson.tx.us>
Sent: Thursday, June 4, 2020 8:33 AM
To: 'Fran Lee'
Subject: budget transfer

Fran,

Please transfer \$4,000.00 from account #120-3068-425.60-07 automobiles to account # 120-3068-425.30-84 minor equipment. This will be used for purchase of radio equipment.

Thanks Bryan

Constable Bryan Werner
Jefferson County Constable, Precinct 4
19217 Hwy 365
Beaumont, Texas 77705
409-434-5450
bwerner@co.jefferson.tx.us

**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 \$1,400.00 from account 120-2031-414-30-84 (minor equipment) to account 120-2031-414-60-02 (capital outlay/computers) for the purchase of a new PC for Jamie. His current PC will be added to a work station in our Family Law Department.

Respectfully,

Jamie Smith

Jamie Smith
Jefferson County District Clerk

Jefferson County



Precinct Four

Everette "Bo" Alfred
Commissioner

P.O. Box 4025
Beaumont, Texas 77704-4025
409-835-8443 phone
www.co.jefferson.tx.us/prct4/index.html

MEMO

TO: Ms. Fran Lee, Auditing

FROM: Commissioner Everette Alfred

DATE: June 11, 2020

RE: Transfer Funds - Out of Series

Please transfer the following into account # 114-0405-431.30-44 (Janitor Supplies) for additional cost of janitor supplies:

- \$1,200 from account # 114-0409-431.60-11 (Road Machinery).

Thank you.

EA/nr

Jefferson County



Precinct Four

Everette "Bo" Alfred
Commissioner

P.O. Box 4025
Beaumont, Texas 77704-4025
409-835-8443 phone
www.co.jefferson.tx.us/prct4/index.html

MEMO

TO: Ms. Fran Lee, Auditing
FROM: Commissioner Everette Alfred
DATE: June 12, 2020
RE: **Transfer Funds - Out of Series**

Please transfer the following into account # 114-0402-431.30-16 (Chemicals, Sprays, Etc.) for additional cost of road material:

- **\$20,000** from account # 114-0409-431.60-11 (Road Machinery); and
- **\$4,500** from account # 114-0402-431-50.53 (Rent Equipment).

Thank you.

EA/nr

JEFFERSON COUNTY, TEXAS

FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY

For the Month Ending May 31, 2020



Patrick Swain - County Auditor

PATRICK SWAIN
COUNTY AUDITOR
(409) 835-8500



1149 PEARL ST. - 7TH FLOOR
BEAUMONT, TEXAS 77701

June 15, 2020

Honorable Commissioners Court:
Judge Jeff R. Branick
Commissioner Eddie Arnold
Commissioner Brent Weaver
Commissioner Michael "Shane" Sinegal
Commissioner Everette "Bo" Alfred

Gentlemen:

In compliance with Section 114.023 of the Local Government Code, I herewith present the monthly report of the financial condition of Jefferson County as of May 31, 2020 together with the results of operations of the budget for the eighth period then ended.

Revenue:

Total budgeted revenue collected for the month ending May 31, 2020 is \$112,998,110. Budgeted Revenues are \$129,200,995 leaving \$16,202,885 in revenue to be collected in order to meet our budgetary revenue goals. Highlights of revenues are as follows:

Property Taxes:

Property tax collections are \$85,868,836 for the eight months of the year. This amount represents 97% of the budgeted amount of \$88,173,899.

Sales Taxes:

Seventy percent of budgeted revenue for sales taxes has been collected. Sales Tax revenue is budgeted to be \$25,700,000.

Page Two

Licenses & Permits:

Revenue from Licenses & Permits have exceeded the budgeted amount of \$422,500 by \$100,088.

Intergovernmental:

Sixty-nine percent of Intergovernmental Revenue has been collected. Intergovernmental Revenue is budgeted to be \$1,151,416.

Fees:

Fifty-four percent of the budgeted revenue for Fees has been collected. Revenue from Fees is budgeted to be \$11,187,180 for the year.

Fines and Forfeitures:

Sixty percent of Fines and Forfeitures have been collected. Revenues from Fines and Forfeitures are budgeted to be \$1,700,000.

Interest:

Seventy-nine percent of revenue from Interest have been collected. Revenues from Interest are budgeted to be \$839,000.

Other Revenues:

Thirty-four percent of Other Revenues have been collected. Revenues from Other Revenues are budgeted to be \$27,000 for the year.

Expenditures:

Overall for the County's budgeted funds, sixty-three percent of the expenditures have been spent.

Page Three

Expenditures are budgeted to be \$138,282,329, which includes General Funds and debt service funds, excluding budgeted transfers of \$4,472,191 for the fiscal year ending September 30, 2020.

Please call me if you have any questions on the enclosed report.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Swain".

Patrick Swain
County Auditor

JEFFERSON COUNTY, TEXAS
FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY
FOR THE MONTH ENDING MAY 31, 2020
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Jefferson County, Texas
 Consolidated Balance Sheet
 For the Month Ending May 31, 2020

	General Funds	Special Revenue Funds	Capital Project Funds	Debt Service Funds	Enterprise Funds	Internal Service Funds	Total
ASSETS							
Cash and Cash Equivalents	\$ 79,707,527	14,862,726	9,045,197	5,000,949	(734,912)	1,001,469	\$ 108,882,956
Receivables & Prepaids	5,716,748	1,632	-	288,044	128,809	-	6,135,233
Intergovernmental Receivables	4,326,406	-	-	-	-	-	4,326,406
Due From Other Funds	150,000	-	-	-	-	-	150,000
Inventory	469,867	66,893	-	-	127,578	-	664,338
Other Assets	-	-	-	-	79,681,360	-	79,681,360
Total Assets	\$ 90,370,548	\$ 14,931,251	\$ 9,045,197	\$ 5,288,993	\$ 79,202,835	\$ 1,001,469	\$ 199,840,293
LIABILITIES AND FUND BALANCE/EQUITY							
Payables	\$ 4,686,211	1,461,180	-	-	1,681,290	2,182,039	\$ 10,010,720
Intergovernmental Payables	360	-	-	-	28	-	388
Due To Other Funds	-	-	-	-	-	-	-
Other Liabilities	9,169,613	634,010	-	278,615	747,468	-	10,829,706
Fund Balance/Equity	76,514,364	12,836,061	9,045,197	5,010,378	76,774,049	(1,180,570)	178,999,479
Total Liabilities and Fund Balance/Equity	\$ 90,370,548	\$ 14,931,251	\$ 9,045,197	\$ 5,288,993	\$ 79,202,835	\$ 1,001,469	\$ 199,840,293

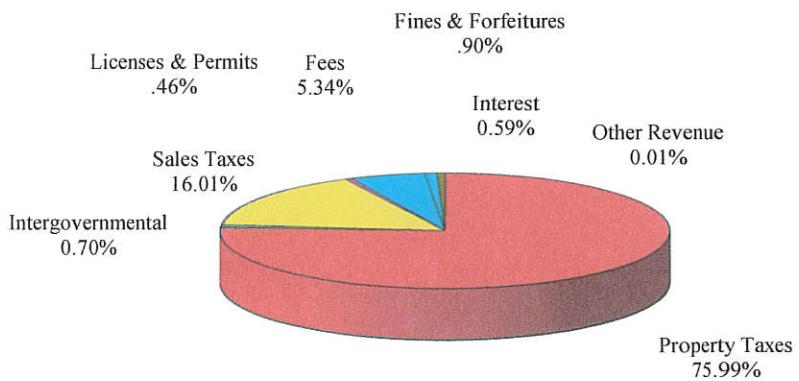
Jefferson County, Texas
 Statement of Changes in Fund Balances
 For The Month Ending May 31, 2020

	4/30/2020		Month Ending May 31, 2020				5/31/2020	
	Fund Balance	Receipts	Disbursements	Transfers In/(Out)	Prior Period Adjustment	Fund Balance		
Jury Fund	\$ 408,450	\$ 5,444	\$ 24,537	\$ -	\$ -	\$ 389,357		
Road & Bridge Pct. 1	4,158,996	39,498	218,078	-	-	3,980,416		
Road & Bridge Pct. 2	718,844	36,086	243,017	-	-	511,913		
Road & Bridge Pct. 3	294,751	33,004	182,699	-	-	145,056		
Road & Bridge Pct. 4	2,855,339	42,893	222,455	-	-	2,675,777		
Engineering Fund	507,210	4,787	100,632	-	-	411,365		
Parks & Recreation	201,317	8,418	9,080	-	-	200,655		
General Fund	72,560,184	3,079,082	12,356,599	(15,586)	-	63,267,081		
Mosquito Control Fund	1,665,850	9,585	130,117	-	-	1,545,318		
Tobacco Settlement Fund	3,381,818	5,608	-	-	-	3,387,426		
 Total General Funds	 86,752,759	 3,264,405	 13,487,214	 (15,586)	 -	 76,514,364		
 Total Special Revenue Funds	 15,021,187	 728,153	 2,928,865	 15,586	 -	 12,836,061		
 Total Capital Project Funds	 9,324,906	 321,852	 601,561	 -	 -	 9,045,197		
 Total Debt Service Funds	 4,975,615	 35,263	 500	 -	 -	 5,010,378		
 Total Enterprise Funds	 76,795,096	 409,355	 430,402	 -	 -	 76,774,049		
 Total Internal Service Funds	 (1,647,953)	 1,708,174	 1,240,791	 -	 -	 (1,180,570)		
 Total Balances	 \$ 191,221,610	 \$ 6,467,202	 \$ 18,689,333	 \$ -	 \$ -	 \$ 178,999,479		

Jefferson County Texas
Statement of Revenues by Category - Compared with Budget Allocation
For The Month Ending May 31, 2020

Category	Cumulative Actual	Annual Budget	Unrealized Balance	Percentage Unrealized
Property Taxes	\$ 85,868,836	\$ 88,173,899	\$ 2,305,063	2.61%
Sales Taxes	18,097,785	25,700,000	7,602,215	29.58%
Licenses & Permits	522,588	422,500	(100,088)	-23.69%
Intergovernmental	790,370	1,151,416	361,046	31.36%
Fees	6,032,843	11,187,180	5,154,337	46.07%
Fines & Forfeitures	1,014,311	1,700,000	685,689	40.33%
Interest	662,238	839,000	176,762	21.07%
Other Revenue	9,139	27,000	17,861	66.15%
	\$ 112,998,110	\$ 129,200,995	\$ 16,202,885	12.54%

Revenues by Major Category
For The Month Ending May 31, 2020



Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending May 31, 2020

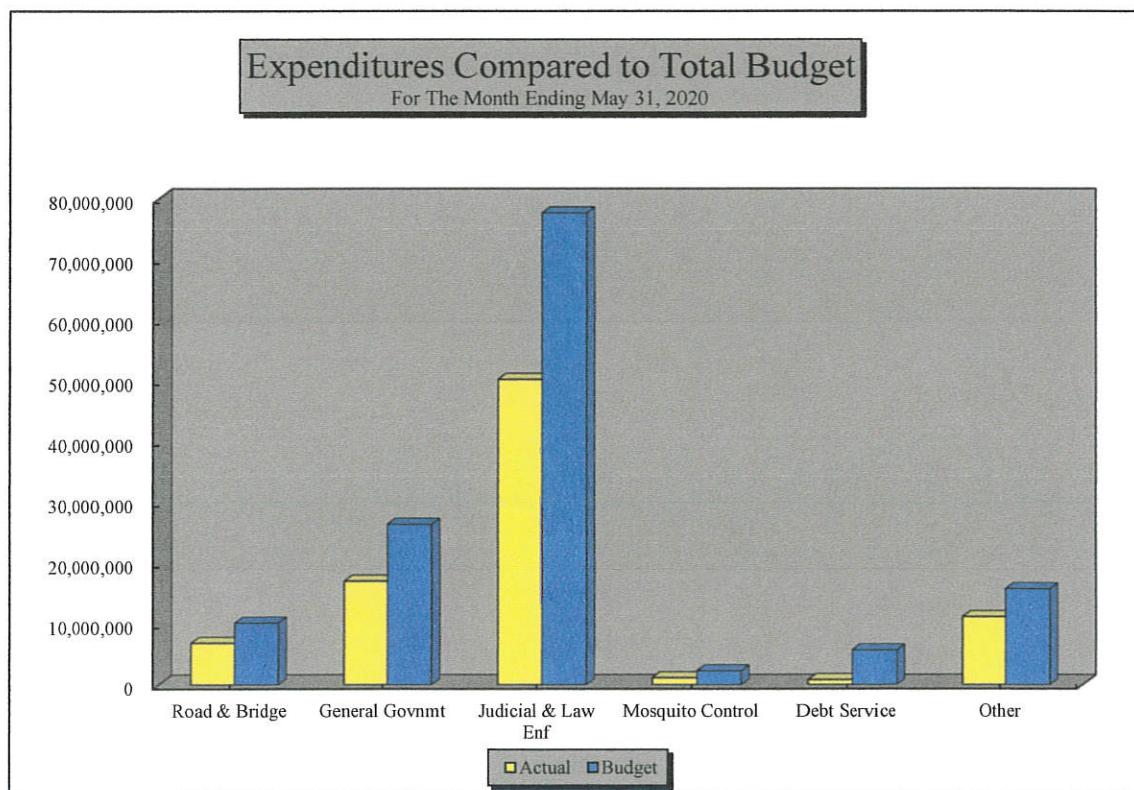
	October 2019						Cumulative		Annual	Unrealized
	-December	January	February	March	April	May	Total	Budget	Balance	
Jury Fund										
Current Taxes	\$ 59,516	\$ 199,427	\$ 74,543	\$ 4,000	\$ 1,123	\$ 1,366	\$ 339,975	\$ 362,437	\$ 22,462	
Delinquent Taxes	330	823	77	138	53	108	1,529	1,454	(75)	
Jury Fees	10,270	3,858	4,477	5,224	5,274	3,970	33,073	55,000	21,927	
Other Revenue	38,625	-	114	13,498	160	-	52,397	100,500	48,103	
Road & Bridge Pct. 1										
Current Taxes	109,751	367,755	137,463	7,377	2,070	2,519	626,935	668,355	41,420	
Delinquent Taxes	1,575	3,932	370	658	253	514	7,302	6,948	(354)	
Intergovernmental Revenue	1,911	-	-	-	-	-	1,911	-	(1,911)	
Auto Registration Fees	1	79,976	-	-	-	-	79,977	656,880	576,903	
Road & Bridge Fees	116,479	58,781	39,377	48,465	19,839	27,953	310,894	588,455	277,561	
Sales, Rentals & Services	-	1,200	390	-	400	-	1,990	-	(1,990)	
Fines and Forfeitures	45,704	21,523	25,795	33,420	24,931	8,512	159,885	273,700	113,815	
Road & Bridge Pct. 2										
Current Taxes	96,078	321,937	120,336	6,458	1,812	2,205	548,826	585,085	36,259	
Delinquent Taxes	1,462	3,651	343	611	235	477	6,779	6,451	(328)	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	-	
Auto Registration Fees	-	75,094	-	-	-	-	75,094	575,040	499,946	
Road & Bridge Fees	108,146	54,576	36,561	44,998	18,420	25,953	288,654	515,140	226,486	
Sales, Rentals & Services	-	-	-	-	2,500	-	2,500	-	(2,500)	
Fines and Forfeitures	40,010	18,842	22,581	29,257	21,825	7,451	139,966	239,600	99,634	
Road & Bridge Pct. 3										
Current Taxes	86,334	289,286	108,131	5,803	1,628	1,981	493,163	525,746	32,583	
Delinquent Taxes	1,346	3,361	316	563	217	439	6,242	5,938	(304)	
Intergovernmental Revenue	-	-	-	-	-	-	-	-	-	
Auto Registration Fees	-	68,346	-	-	-	-	68,346	516,720	448,374	
Road & Bridge Fees	99,542	50,234	33,651	41,418	16,954	23,888	265,687	462,895	197,208	
Sales, Rentals & Services	-	-	-	268	-	-	268	-	(268)	
Fines and Forfeitures	35,952	16,931	20,292	26,289	19,611	6,696	125,771	215,300	89,529	
Road & Bridge Pct. 4										
Current Taxes	108,829	364,665	136,307	7,315	2,053	2,498	621,667	662,738	41,071	
Delinquent Taxes	1,740	4,345	409	727	280	568	8,069	7,677	(392)	
Intergovernmental Revenue	-	-	-	-	-	-	-	8,000	8,000	
Auto Registration Fees	1	87,532	-	-	-	-	87,533	651,360	563,827	
Road & Bridge Fees	128,707	64,952	43,511	53,553	21,921	30,888	343,532	583,510	239,978	
Sales, Rentals & Services	473	605	(1,295)	100	-	500	383	-	(383)	
Fines and Forfeitures	45,315	21,341	25,576	33,137	24,719	8,439	158,527	271,400	112,873	
Other Revenue	-	-	-	-	-	-	-	-	-	

Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending May 31, 2020

	October 2019						Cumulative Total	Annual Budget	Unrealized Balance
	-December	January	February	March	April	May			
Engineering Fund									
Current Taxes	\$ 165,657	\$ 555,081	\$ 207,482	\$ 11,135	\$ 3,124	\$ 3,802	\$ 946,281	\$ 1,008,799	\$ 62,518
Delinquent Taxes	2,404	6,005	565	1,005	387	785	11,151	10,610	(541)
Licenses and Permits	1,110	-	100	1,550	100	-	2,860	1,500	(1,360)
Sales, Rentals & Services	200	-	-	400	-	200	800	200	(600)
Parks & Recreation									
Current Taxes	11,589	38,834	14,516	779	219	266	66,203	70,576	4,373
Delinquent Taxes	151	375	35	63	24	49	697	663	(34)
Sales, Rentals & Services	21,226	7,266	7,049	6,381	4,811	8,103	54,836	70,200	15,364
General Fund									
Current Taxes	9,835,908	47,249,811	16,433,533	881,904	(865,057)	301,121	73,837,220	75,617,246	1,780,026
Delinquent Taxes	200,737	501,291	47,158	83,913	32,308	65,541	930,948	885,717	(45,231)
Sales Taxes	2,927,640	3,014,458	3,694,369	2,821,995	2,752,528	2,886,795	18,097,785	25,700,000	7,602,215
Other Taxes	-	38	-	-	-	9,101	9,139	27,000	17,861
Licenses and Permits	314,117	64,136	39,305	37,509	45,051	19,610	519,728	421,000	(98,728)
Intergovernmental Revenue	154,207	22,719	26,507	103,319	402,744	26,566	736,062	1,042,916	306,854
Fees of Office	938,686	328,530	393,663	342,035	339,914	179,464	2,522,292	4,118,315	1,596,023
Other Sales, Rentals & Svcs.	1,205,096	(214,406)	318,027	163,284	970,006	(545,023)	1,896,984	2,393,465	496,481
Fines & Forfeitures	123,588	38,971	54,371	39,596	102,847	70,789	430,162	700,000	269,838
Interest	130,894	72,486	95,424	127,586	103,257	65,118	594,765	775,000	180,235
Other Revenue	-	-	-	-	-	-	-	-	-
Mosquito Control Fund									
Current Taxes	344,540	1,154,484	431,531	23,158	6,498	7,907	1,968,118	2,098,148	130,030
Delinquent Taxes	5,141	12,837	1,208	2,149	827	1,678	23,840	22,682	(1,158)
Sales, Rentals & Services	-	-	-	-	-	-	-	-	-
Tobacco Settlement Fund									
Interest	7,736	2,870	3,319	4,673	7,248	5,608	31,454	30,000	(1,454)
Debt Service									
Current Taxes	938,486	3,144,675	1,175,438	63,080	17,700	21,537	5,360,916	5,574,769	213,853
Delinquent Taxes	15,393	30,277	3,702	5,856	2,301	5,446	62,975	51,860	(11,115)
Interest	2,340	3,134	4,786	6,835	10,644	8,280	36,019	34,000	(2,019)
Other, Sales, Rentals & Svcs.	-	-	-	-	-	-	-	-	-
Total	\$ 18,484,943	\$ 58,216,845	\$ 23,781,413	\$ 5,091,482	\$ 4,123,759	\$ 3,299,668	\$ 112,998,110	\$ 129,200,995	\$ 16,202,885

Jefferson County, Texas
 Statement of Expenditures - Compared With Budget Allocation - 67% of Budget Expended
 For The Month Ending May 31, 2020

	Cumulative Actual	Annual Budget	Unencumbered Balance	Percentage Unencumbered
Jury Fund	\$ 271,529	\$ 665,044	\$ 393,515	59.17%
Road & Bridge Funds	6,227,245	8,929,499	2,702,254	30.26%
Engineering Fund	619,394	1,094,887	475,493	43.43%
Parks & Recreation Fund	66,139	220,266	154,127	69.97%
 General Fund:				
General Government	17,157,974	26,514,759	9,356,785	35.29%
Judicial	12,871,134	20,339,119	7,467,985	36.72%
Law Enforcement	37,128,677	56,627,997	19,499,320	34.43%
Education	267,227	440,459	173,232	39.33%
Health & Welfare	6,939,456	8,936,520	1,997,064	22.35%
Maintenance	2,678,956	4,254,567	1,575,611	37.03%
Other	1,198,063	2,094,843	896,780	42.81%
 Mosquito Control Fund	1,150,351	2,294,719	1,144,368	49.87%
Tobacco Settlement	150,000	150,000	-	-
Debt Service Funds	<u>798,145</u>	<u>5,719,650</u>	<u>4,921,505</u>	<u>86.05%</u>
	<u><u>\$ 87,524,290</u></u>	<u><u>\$ 138,282,329</u></u>	<u><u>\$ 50,758,039</u></u>	<u><u>36.71%</u></u>



Jefferson County, Texas

Statement of Expenditures - Compared With Budget Allocation

For The Month Ending May 31, 2020

	October 2019										Cumulative		Annual		Unencumbered	
	December	January	February	March	April	May	Encumbrances	Total	Budget	Balance						
Jury Fund	\$ 146,719	\$ 26,892	\$ 17,318	\$ 33,506	\$ 15,288	\$ 24,537	\$ 7,269	\$ 271,529	\$ 665,044	\$ 393,515						
Road & Brdg Pct. 1	345,838	102,827	100,358	118,298	143,610	218,078	79,687	1,108,696	1,655,832	547,136						
Road & Brdg Pct. 2	642,236	123,584	112,608	179,234	115,571	243,017	144,270	1,560,520	2,221,045	660,525						
Road & Brdg Pct. 3	630,662	131,235	125,407	162,498	207,835	182,699	119,478	1,559,814	2,311,412	751,598						
Road & Brdg Pct. 4	642,537	466,500	120,669	234,177	204,153	222,455	107,724	1,998,215	2,741,210	742,995						
Engineering	227,590	67,553	68,918	68,809	67,931	100,632	17,961	619,394	1,094,887	475,493						
Parks & Recreation	11,288	7,489	9,288	6,971	9,217	9,080	12,806	66,139	220,266	154,127						
Tax Assessor/Coll.	1,074,485	315,762	303,624	304,605	297,586	436,812	5,602	2,738,476	4,333,989	1,595,513						
Human Resources	117,930	36,308	34,947	40,071	36,047	50,743	3,004	319,050	481,401	162,351						
County Auditor	449,636	114,824	115,195	116,686	116,780	173,184	1,632	1,087,937	1,620,041	532,104						
County Clerk	602,299	173,767	165,171	168,359	168,634	240,309	14,303	1,532,842	2,480,318	947,476						
County Judge	237,118	77,115	67,480	74,734	68,050	104,048	302	628,847	985,072	356,225						
Risk Management	72,625	21,825	21,144	21,043	20,942	31,324	-	188,903	277,738	88,835						
County Treasurer	106,824	30,988	31,208	32,379	30,652	45,323	-	277,374	418,310	140,936						
Printing Department	36,026	10,975	10,779	10,673	10,663	12,709	13,031	104,856	177,280	72,424						
Purchasing Department	155,802	44,385	44,368	48,897	43,816	66,109	11,260	414,637	608,991	194,354						
General Services	2,948,114	812,566	1,556,946	652,027	915,369	657,436	75,826	7,618,284	11,663,648	4,045,364						
MIS	602,876	148,738	156,829	144,290	146,744	229,173	33,447	1,462,097	2,333,984	871,887						
Voter's Registration	71,275	5,956	10,843	8,800	6,831	7,112	4,868	115,685	197,559	81,874						
Elections	321,273	(15,598)	46,786	50,853	177,728	56,710	31,234	668,986	936,428	267,442						
District Attorney	1,782,089	489,993	533,671	535,529	511,560	772,821	31,110	4,656,773	7,288,470	2,631,697						
District Clerk	552,216	159,188	159,326	159,640	157,190	232,396	11,217	1,431,173	2,120,765	689,592						
Criminal Dist. Court	345,037	116,997	145,987	115,042	127,604	148,278	604	999,549	1,580,079	580,530						
58th Dist. Court	77,687	22,805	22,657	23,835	23,253	33,736	420	204,393	323,182	118,789						
60th Dist. Court	82,807	24,313	24,476	24,547	24,303	36,651	180	217,277	341,846	124,569						
136th Dist. Court	82,504	24,987	23,951	26,719	23,954	36,030	-	218,145	331,927	113,782						
172nd Dist. Court	81,691	23,440	23,188	23,677	23,390	33,773	-	209,159	327,698	118,539						
252nd Dist. Court	257,021	93,339	99,847	107,927	71,736	86,590	236	716,696	1,182,507	465,811						
279th Dist. Court	87,918	25,475	32,207	41,324	22,950	34,934	-	244,808	444,105	199,297						
317th Dist. Court	197,318	55,390	62,796	63,372	48,296	72,382	893	500,447	839,993	339,546						
J.P. Pct. 1 Pl 1	106,331	30,731	30,947	31,911	30,173	42,877	390	273,360	413,217	139,857						
J.P. Pct. 1 Pl 2	107,750	31,199	31,114	30,643	31,554	45,928	68	278,256	406,326	128,070						
J.P. Pct. 2	73,228	23,929	24,350	23,276	22,167	32,019	-	198,969	368,598	169,629						
J.P. Pct. 4	100,799	29,247	29,648	29,771	29,623	43,831	-	262,919	405,406	142,487						
J.P. Pct. 6	103,614	30,455	29,052	28,985	28,919	42,303	293	263,621	409,105	145,484						
J.P. Pct. 7	100,035	30,239	30,798	30,071	30,069	46,998	1,999	270,209	404,824	134,615						
J.P. Pct. 8	93,457	27,351	27,204	28,557	27,229	41,210	725	245,733	397,789	152,056						
Cnty. Court at Law 1	135,768	39,969	39,888	39,867	39,763	59,442	80	354,777	531,051	176,274						
Cnty. Court at Law 2	142,606	36,985	38,994	46,264	43,814	66,052	77	374,792	646,878	272,086						
Cnty. Court at Law 3	205,386	56,530	63,644	66,369	56,917	82,303	115	531,264	795,187	263,923						
Court Master	115,820	33,701	33,579	25,111	22,321	31,597	176	262,305	504,015	241,710						

Jefferson County, Texas

Statement of Expenditures - Compared With Budget Allocation

For The Month Ending May 31, 2020

	October 2019										Cumulative	Annual	Unencumbered
	December	January	February	March	April	May	Encumbrances	Total	Budget	Balance			
Dispute Resolution	\$ 63,015	\$ 21,498	\$ 19,676	\$ 18,291	\$ 13,151	\$ 19,598	\$ 1,280	\$ 156,509	\$ 276,151	\$ 119,642			
Comm. Supervision	1,073	358	676	358	358	459	-	3,282	15,540	12,258			
Sheriff's Dept.	3,797,275	1,350,688	1,135,012	1,119,717	1,068,978	1,533,357	133,011	10,138,038	15,324,940	5,186,902			
Crime Lab	342,880	98,372	106,442	107,396	106,316	149,630	7,419	918,455	1,564,556	646,101			
Jail	7,401,284	2,349,936	2,439,174	2,888,791	1,793,019	2,916,504	1,047,855	20,836,563	31,040,701	10,204,138			
Juvenile Probation	357,933	104,948	110,044	109,703	109,130	163,021	2,515	957,294	1,755,014	797,720			
Juvenile Detention	497,541	158,054	157,397	158,473	140,111	223,264	77,089	1,411,929	2,323,910	911,981			
Constable Pct. 1	214,715	61,322	63,338	64,939	58,393	85,452	1,923	550,082	819,987	269,905			
Constable Pct. 2	119,943	35,495	35,130	35,219	35,399	51,402	-	312,588	497,485	184,897			
Constable Pct. 4	156,649	35,339	36,256	35,758	35,313	49,859	76	349,250	534,948	185,698			
Constable Pct. 6	191,807	49,697	81,550	50,748	45,878	67,076	-	486,756	679,462	192,706			
Constable Pct. 7	128,402	37,025	36,577	37,509	37,089	55,356	297	332,255	511,097	178,842			
Constable Pct. 8	125,722	36,651	36,841	36,928	36,640	54,688	-	327,470	500,357	172,887			
County Morgue	132,333	75,600	64,913	63,603	81,561	71,025	15,680	504,715	1,060,000	555,285			
Agriculture Ext.	101,414	29,542	32,551	29,961	29,252	43,276	1,231	267,227	440,459	173,232			
Public Health # 1	331,317	96,144	108,877	101,507	89,160	130,813	9,300	867,118	1,453,853	586,735			
Public Health # 2	323,967	87,824	91,973	96,855	91,066	133,139	9,620	834,444	1,391,445	557,001			
Nurse Practitioner	91,075	24,019	23,856	26,105	23,950	34,952	8,728	232,685	342,782	110,097			
Child Welfare	37,054	5,486	2,407	2,946	6,202	2,727	-	56,822	120,000	63,178			
Env. Control	107,468	30,601	30,346	31,656	30,519	45,428	376	276,394	433,004	156,610			
Ind. Medical Svcs.	341,301	1,902,589	85,848	70,327	125,495	1,890,808	117,260	4,533,628	4,940,346	406,718			
Emergency Mgmt.	53,206	15,508	15,511	15,509	15,510	23,121	-	138,365	255,090	116,725			
Beaumont Maintenance	513,581	172,636	179,482	253,627	175,170	281,628	298,288	1,874,412	3,009,223	1,134,811			
Port Arthur Maint.	230,643	59,528	49,665	93,621	58,921	71,655	87,995	652,028	975,482	323,454			
Mid-County Maint.	45,985	16,092	14,537	17,450	15,057	17,969	25,426	152,516	269,862	117,346			
Service Center	304,886	76,500	90,576	85,936	55,718	72,241	296,081	981,938	1,251,507	269,569			
Veteran Service	83,413	24,518	24,307	24,522	24,033	35,008	324	216,125	334,591	118,466			
Mosquito Control	344,491	264,567	96,724	155,317	94,073	130,117	65,062	1,150,351	2,294,719	1,144,368			
Tobacco Settlement	150,000	-	-	-	-	-	-	150,000	150,000	-			
Debt Service Funds	-	797,645	-	-	-	500	-	798,145	5,719,650	4,921,505			
Contingency	-	-	-	-	-	-	-	-	508,745	508,745			
Total	\$ 30,864,608	\$ 12,128,136	\$ 9,796,896	\$ 9,712,119	\$ 8,595,694	\$ 13,487,714	\$ 2,939,123	\$ 87,524,290	\$ 138,282,329	\$ 50,758,039			

Jefferson County, Texas
Statement of Bonded Indebtedness
For The Month Ending May 31, 2020

Issue	Beginning Amount Outstanding	2019-2020 Requirements			2019-2020 Payments			Ending Amount Outstanding		
		Principal	Interest	Fees	Total	Principal	Interest	Fees		
2012 Refunding Bonds	\$ 24,290,000	\$ 3,620,000	\$ 1,020,000	\$ 4,000	\$ 4,644,000	\$ -	\$ 510,000	\$ 1,900	\$ 511,900	\$ 24,290,000
2019 Certificates of Obligation	15,395,000	500,000	571,650	4,000	1,075,650	-	285,825	420	286,245	15,395,000
	\$ 39,685,000	\$ 4,120,000	\$ 1,591,650	\$ 8,000	\$ 5,719,650	\$ -	\$ 795,825	\$ 2,320	\$ 798,145	\$ 39,685,000

Jefferson County, Texas
Statement of Transfers In and Out
For The Month Ending May 31, 2020

	Fund	Transfers In	Transfers Out
120	General Fund	-	1,218,296 (a)
120	General Fund	-	229,668 (b)
237	Community Corrections Program	-	25,306 (a)
239	Drug Diversion Program	25,306 (a)	-
241	Sheriff Department Grants	846 (b)	-
245	Crime Victim's Clearing	111,325 (b)	-
257	Auto Theft Grant	36,890 (b)	-
282	VAWA Fund	27,223 (b)	-
550	SETEC Fund	1,218,296 (a)	-
735	DA Forfeiture Funds	-	9,506 (b)
849	DA Special Crimes Grant	9,506 (b)	-
865	Marine Division		21,981 (b)
876	Sheriff-Spindletop Grant	53,384 (b)	
883	2018 Port Security Grant	21,981 (b)	-
		\$1,504,757	\$1,504,757

(a) Budgeted Transfer

(b) Grant Match

Texas Traffic Safety eGrants

Fiscal Year 2020

Organization Name: Jefferson County Sheriff's Office

Legal Name: County of Jefferson

Payee Identification Number: 17460002912052

Project Title: STEP Comprehensive

ID: 2020-JeffersonCoSO-S-1YG-00067 (1)

Period: 10/01/2019 to 09/30/2020

Jefferson County Sheriff's Office
STEP Comprehensive 2020

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TEXAS TRAFFIC SAFETY PROGRAM GRANT AGREEMENT

THE STATE OF TEXAS
THE COUNTY OF TRAVIS

THIS AGREEMENT IS MADE BY and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the Department and the, **County of Jefferson** hereinafter called the Subgrantee, and becomes effective when fully executed by both parties. For the purpose of this agreement, the Subgrantee is designated as a(n) **Local Government/Transit District**.

AUTHORITY: Texas Transportation Code, Chapter 723, the Traffic Safety Act of 1967, and the Highway Safety Performance Plan for the Fiscal Year 2020.

Name of the Federal Agency: National Highway Traffic Safety Administration

CFDA Number: 20.600

CFDA Title: State and Community Highway Safety Grant Program

Funding Source: Section 402

DUNS: 010807535

FAIN:

18X9204020TX20

69A37520300004020TX0

Project Title: STEP Comprehensive

This project is Not Research and Development:

Grant Period: This Grant becomes effective on 10/01/2019 or on the date of final signature of both parties, whichever is later, and ends on 09/30/2020 unless terminated or otherwise modified.

Total Awarded: \$13,449.44

Amount Eligible for Reimbursement by the Department: \$10,036.16

Match Amount provided by the Subgrantee: \$3,413.29

Jefferson County Sheriff's Office
STEP Comprehensive 2020

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TEXAS TRAFFIC SAFETY PROGRAM GRANT AGREEMENT

The signatory of the Subgrantee hereby represents and warrants that she/he is an officer of the organization for which she/he has executed this agreement and that she/he has full and complete authority to enter into this agreement on behalf of the organization.

Subgrantee Signature:

By checking this box, I agree to use electronic signatures. Furthermore, I confirm that I have signature authority to execute this document and it is an electronic representation of my signature for all purposes when I use it on documents, including legally binding contracts—just the same as a pen-and-paper signature.

Name:

Title:

Date:

TDOT Signature:

By checking this box, I agree to use electronic signatures. Furthermore, I confirm that I have signature authority to execute this document and it is an electronic representation of my signature for all purposes when I use it on documents, including legally binding contracts—just the same as a pen-and-paper signature.

Name:

Title:

Date:

Jefferson County Sheriff's Office
STEP Comprehensive 2020

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RESPONSIBILITIES OF THE SUBGRANTEE

- A. Carry out all performance measures established in the grant, including fulfilling the law enforcement objectives by implementing the Operational Plan contained in this Grant Agreement.
- B. Submit all required reports to the Department (TxDOT) fully completed with the most current information, and within the required times, as defined in Article 3 and Article 7 of the General Terms and Conditions of this Grant Agreement. This includes reporting to the Department on progress, achievements, and problems in monthly Performance Reports and attaching necessary source documentation to support all costs claimed in Requests for Reimbursement (RFR).
- C. Attend grant related training as requested by the Department.
- D. Attend meetings according to the following:
 1. The Department will arrange for meetings with the Subgrantee to present status of activities and to discuss problems and the schedule for grant related activities.
 2. The project director or other appropriate qualified persons will be available to represent the Subgrantee at meetings requested by the Department.
- E. Support grant enforcement efforts with public information and education (P/I&E) activities. Salaries being claimed for P/I&E activities must be included in the budget.
- F. For out of state travel expenses to be reimbursable, the Subgrantee must have obtained the written approval of the Department, through eGrants system messaging, prior to the beginning of the trip. Grant approval does not satisfy this requirement.
- G. Maintain verification that all expenses, including wages or salaries, for which reimbursement is requested, is for work exclusively related to this project.
- H. Ensure that this grant will in no way supplant (replace) funds from other sources.
Supplanting refers to the use of federal funds to support personnel or any activity already supported by local or state funds.
- I. Ensure that each officer working on the STEP project will complete an officer's daily activity report form. The form should include at a minimum: name, date, badge or identification number, type of grant worked, Enforcement Zone identifier, mileage (including starting and ending mileage), hours worked, type of warning or citation issued or arrest made, officer and supervisor signatures.
- J. All STEP agencies must provide the following provision in all daily activity report forms:
"I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC:

Jefferson County Sheriff's Office
STEP Comprehensive 2020

1001. This information on this form is true, correct, and complete to the best of my knowledge and ability."

The above language should be added to the activity reports immediately above the signature lines of the officer and supervisor.

K. Ensure that no officer above the rank of Lieutenant (or equivalent title) will be reimbursed for enforcement duty unless the Subgrantee received specific written authorization from the Department, through eGrants system messaging, prior to incurring costs.

L. If an officer makes a STEP-related arrest during the shift, but does not complete the arrest before the shift is scheduled to end, the officer can continue working under the grant to complete that arrest.

M. The Subgrantee should have a safety belt use policy. If the Subgrantee does not have a safety belt use policy in place, a policy should be implemented, and a copy maintained for verification during the grant year.

N. Officers working DWI enforcement must be trained in the National Highway Traffic Safety Administration/International Association of Chiefs of Police Standardized Field Sobriety Testing (SFST). In the case of a first year subgrantee, the officers must be trained, or scheduled to be SFST trained, by the end of the grant year. For second or subsequent year grants, all officers working DWI enforcement must be SFST trained.

O. The Subgrantee should have a procedure in place for contacting and using drug recognition experts (DREs) when necessary.

P. The Subgrantee is encouraged to use the DWI On-the-Reporting System available through the Buckle Up Texas Web site at www.buckleuptexas.com.

Revised: 11/07/2017

Jefferson County Sheriff's Office
STEP Comprehensive 2020

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RESPONSIBILITIES OF THE DEPARTMENT

- A. Monitor the Subgrantee's compliance with the performance obligations and fiscal requirements of this Grant Agreement using appropriate and necessary monitoring and inspections, including but not limited to:**
 - 1. review of periodic reports
 - 2. physical inspection of project records and supporting documentation
 - 3. telephone conversations
 - 4. e-mails and letters
 - 5. quarterly review meetings
 - 6. eGrants
- B. Provide program management and technical assistance.**
- C. Attend appropriate meetings.**
- D. Reimburse the Subgrantee for all eligible costs as defined in the project budget. Requests for Reimbursement will be processed up to the maximum amount payable as indicated in the project budget.**
- E. Perform an administrative review of the project at the close of the grant period to:**
 - 1. Ascertain whether or not the project objectives were met
 - 2. Review project accomplishments (performance measures completed, targets achieved)
 - 3. Account for any approved Program Income earned and expended
 - 4. Identify exemplary performance or best practices

Jefferson County Sheriff's Office
STEP Comprehensive 2020

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GOALS AND STRATEGIES

Goal: To increase effective enforcement and adjudication of traffic safety-related laws to reduce crashes, fatalities, and injuries.

Strategies: Increase and sustain high visibility enforcement of traffic safety-related laws. Increase public education and information campaigns regarding enforcement activities.

Goal: To reduce the number of alcohol impaired and driving under the influence of alcohol and other drug-related crashes, injuries, and fatalities.

Strategy: Increase and sustain high visibility enforcement of DWI laws.

Goal: To increase occupant restraint use in all passenger vehicles and trucks.

Strategy: Increase and sustain high visibility enforcement of occupant protection laws.

Goal: To reduce the number of speed-related crashes, injuries, and fatalities.

Strategy: Increase and sustain high visibility enforcement of speed-related laws.

Goal: To reduce intersection-related motor vehicle crashes, injuries, and fatalities.

Strategy: Increase and sustain high visibility enforcement of intersection Traffic Control (ITC) laws.

Goal: To reduce Distracted Driving motor vehicle crashes, injuries, and fatalities.

Strategies: Increase and sustain high visibility enforcement of state and local ordinances on cellular and texting devices. Increase public information and education on Distracted Driving related traffic issues.

I agree to the above goals and strategies.

Jefferson County Sheriff's Office
STEP Comprehensive 2020

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LAW ENFORCEMENT OBJECTIVE/PERFORMANCE MEASURE

Objective/Performance Measure	Target Number	Not Applicable
Reduce the number of Driving Under Influence (DUI) crashes to	5	
Reduce the number of Speed-related crashes to	4	
Reduce the number of Safety Belt-related crashes to	5	
Reduce the number of Child Safety Seat-related crashes to		X
Reduce the number of ITC-related crashes to	4	
Reduce the number of Distracted Driving-related crashes to		X
Number of Enforcement Hours	185	

Note: Nothing in this agreement shall be interpreted as a requirement, formal or informal, that a peace officer issue a specified or predetermined number of citations in pursuance of the Subgrantee's obligations hereunder. Department and Subgrantee acknowledge that Texas Transportation Code Section 720.002 prohibits using traffic-offense quotas and agree that nothing in this Agreement is establishing an illegal quota.

In addition to the STEP enforcement activities, the subgrantee must maintain baseline non-STEP funded citation and arrest activity due to the prohibition of supplanting.

Jefferson County Sheriff's Office
STEP Comprehensive 2020

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

PI&E OBJECTIVE/PERFORMANCE MEASURE

Objectives/Performance Measure	Target Number
Support Grant efforts with a public information and education (PI&E) program:	
a. Conduct presentations	5
b. Conduct media exposures (e.g. news conferences, news releases; and interviews)	5
c. Conduct community events (e.g. health fairs, booths)	2

Jefferson County Sheriff's Office
STEP Comprehensive 2020

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

OPERATIONAL PLAN

Zone Name : Zone #1

Zone Location : U.S. Hwy 90 E/W: Liberty Co. line (in Nome) to Thompson Rd = 4.0 miles

Zone Hours :

Zone Heat Map : https://www.dot.state.tx.us/apps/egrants/_Upload/855040-Zone1maps-USHwy90fromLibertyCotoThompsonRdinNome.pdf (attach)

Jefferson County Sheriff's Office
STEP Comprehensive 2020

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

OPERATIONAL PLAN

Zone Name : Zone #2

Zone Location : U.S. Hwy 90 E/W: From McDermand Rd. to Aggie Rd. (encompasses a school zone in China) = 4.36 miles

Zone Hours :

Zone Beat Map : <https://www.dot.state.tx.us/apps/egrants/Upload/855041-Zone2maps/USHwy90fromMcDermandRdtoAggieRdinChina.pdf> (attach)

Jefferson County Sheriff's Office
STEP Comprehensive 2020

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

BUDGET SUMMARY

Budget Category		TxDOT	Match	Total
Category I - Labor Costs				
(100)	Salaries:	\$10,036.15	\$0	\$10,036.15
(200)	Fringe Benefits:	\$0	\$3,413.29	\$3,413.29
	Sub-Total:	\$10,036.15	\$3,413.29	\$13,449.44
Category II - Other Direct Costs				
(300)	Travel:	\$0	\$0	\$0
(400)	Equipment:	\$0	\$0	\$0
(500)	Supplies:	\$0	\$0	\$0
(600)	Contractual Services:	\$0	\$0	\$0
(700)	Other Miscellaneous:	\$0	\$0	\$0
	Sub-Total:	\$0	\$0	\$0
	Total Direct Costs:	\$10,036.15	\$3,413.29	\$13,449.44
Category III - Indirect Costs				
(800)	Indirect Cost Rate:	\$0	\$0	\$0
Summary				
	Total Labor Costs:	\$10,036.15	\$3,413.29	\$13,449.44
	Total Direct Costs:	\$0	\$0	\$0
	Total Indirect Costs:	\$0	\$0	\$0
	Grand Total:	\$10,036.15	\$3,413.29	\$13,449.44
	Fund Sources (Percent Share):	74.62%	25.38%	
<p>Salary and cost rates will be based on the rates submitted by the Subgrantee in its grant application in Egrants.</p>				

Adding and Editing Users – Organization and Documents

Add Edit Users General Information and Notes

- Note: It's the Subgrantee Administrator's responsibility to manage users for the organization & the grants.
- Note: Only Subgrantee Administrator's can add, delete and manage users.
- Note: New Users added to the Organization are not automatically added to eGrants documents (i.e. Proposals, Grants, PRs and RFRs) that were created before the New User was added to the Organization. eGrants will add them automatically for all future documents created after the New User has been added to the Organization or eGrants documents (i.e. Proposals, Grants, PRs and RFRs).

Step 1. Subgrantee Administrator: Create/Add New User for your Organization.

- a. Login to eGrants <https://www.txdot.gov/apps/egrants>
- b. Click Organization link to view your Organization page.
- c. Click the Organization Members link to display the Organization Members page.
- d. Click the Add Members link.
 - To Create a New User to add to eGrants and your Organization:
 - ✓ Click the MEMBER button.
 - ✓ Enter the New User contact information on the Add/Edit Members page including all required fields(*) and **Role**.
 - ✓ Click SAVE AND ADD TO ORGANIZATION to add the New User to eGrants and your Organization as a Current Member.
 - To Add a New Member already in eGrants to your Organization:
 - ✓ Enter the partial name of the person you wish to add in the **Person Search** field.
 - ✓ Click the SEARCH button.
 - ✓ Locate person in the Search Results
 - ✓ Check checkbox next to Person:
 - ✓ Assign the User a Role:
 - ✓ Enter an Active Date:
- e. Click SAVE AND ADD TO ORGANIZATION to add the New User to eGrants and your Organization as a Current Member.

Person	Role	Active Dates	Assigned By	Modified By
<input checked="" type="checkbox"/> Subgrantee Administrator		2/13/2011		

Step 2. Subgrantee Administrator: Add New User to Organization Documents

- a. Login to eGrants <https://www.txdot.gov/apps/egrants>
- b. Click Proposal/Grant tab. In Search Proposal/Grant, click SEARCH; click BEARING Grants assigned to you are listed.
- c. Click on the grant ID (Name Column) of the grant you want to add users to in the search results.
- d. On the Grant Menu, under Access Management Tools, click VIEW MANAGEMENT TOOLS.
- e. Click the ADD CURRENT PEOPLE link.
- f. On the Current People Assigned the New User you just added to the Organization will appear at the bottom of list of users and will be unchecked and not have an Active Date.
- g. Check the checkbox next to the User you wish to add to the Document
- h. Assign a Role using the Drop Down field.
- i. Assign Active Dates.
 - In the first box Enter the starting active date for the user.
 - Leave the second box blank for open ended access for the user or you may enter a de-active or end date.
 - SAVE the page.
- j. Repeat this process for any other documents such as Performance Reports or Request for Reimbursements.

Jefferson County Sheriff's Office
STEP Comprehensive 2020

**Texas Department Of Transportation - Traffic Safety
Electronic Signature Authorization Form**

This form identifies the person(s) who have the authority to sign grant agreements and amendments for the Grant ID listed at the bottom of the page.

Name Of Organization: County of Jefferson

Project Title: STEP Comprehensive

Authorizing Authority

The signatory of the Subgrantee hereby represents and warrants that she/he is an officer of the organization for which she/he has executed this agreement and that she/he has full and complete authority to enter into the agreement on behalf of the organization. I authorize the person(s) listed under the section "Authorized to Electronically Sign Grant Agreements and Amendments" to enter into an agreement on behalf of the organization.

Name:	JUDGE JEFF R. BRANICK
Title:	COUNTY JUDGE
Signature:	
Date:	6/23/20
Under the authority of Ordinance or Resolution Number (if applicable)	

Authorized to Electronically Sign Grant Agreements and Amendments

List Subgrantee Administrators who have complete authority to enter into an agreement on behalf of the organization.

	Print Name of Subgrantee Administrator in TxDOT Traffic Safety eGrants	Title
1.	RYAN BODLEY SR	SERGEANT
2.	PATRICK SWAIN	COUNTY AUDITOR
3.		

Onsite Avionics LLC CRS#90HR242C
 12699 Timberline Estates Dr.
 Willis, TX 77378

Estimate

Date	Estimate #
6/11/2020	123

Name / Address
Jefferson County 1149 Pearl St 7TH Floor Beaumont, TX 77701

		Project	
Description	Qty	Cost	Total
GTR225 is a Garmin COMM with standby frequency. There are 2 Communication radios per aircraft in this request the 2 aircraft are N21637 & N8288G. If needed separate estimate can be orangeade. Aera 660 Touchscreen Portable GPS. 1 portable GPS for each aircraft.	4	2,250.00	9,000.00T
Remove old Comm's, wiring and coax for both aircraft. Install two new GTR225 Comm's in and new wiring and coax logbook entries. Miscellaneous parts wiring, hardware coax.	2	750.00	1,500.00T
Note: The deposit is to purchase the 4 GTR225 if Jefferson County doesn't do deposit Onsite Avionics will have to use a different vendor one with a net 30 & that may add some cost to the total. The deposit required for the GTR225's is \$9,000.00.	2	2,500.00	5,000.00
Customer has a tax # for sales tax collection.	1	1,500.00	1,500.00T
		0.00%	0.00
		Total	\$17,000.00

Customer Signature

Deb Syphrett-Clark

From: Denise Wheeler <wheeler@co.jefferson.tx.us>
Sent: Thursday, June 18, 2020 9:19 AM
To: 'Deb Syphrett-Clark'
Subject: FW: Onsite Avionics LLC
Attachments: Jefferson Co..pdf

Mrs. Deb please see attachment.

Thank you!

Denise Wheeler, Director

Jefferson County Mosquito Control District

8905 First Street

Beaumont, Texas 77705

Phone: 409.719.5940

Fax: 409.727.4176

E-Mail: wheeler@co.jefferson.tx.us

“Because things aren’t going as we planned does not mean they aren’t going as they should.”

And we know that in all things God works for the good

of those who love Him,

who have been called according to His purpose – Romans 8:28

From: ronnie@onsiteavionics.com [mailto:ronnie@onsiteavionics.com]

Sent: Wednesday, June 17, 2020 5:46 PM

To: 'Denise Wheeler'

Subject: RE: Onsite Avionics LLC

Hello Mrs. Wheeler

Attached is a revised estimate for the GTR225 COMM's. Please let me know if there is anything you may need add.

Thank you

Ronnie Tucker

From: Denise Wheeler <wheeler@co.jefferson.tx.us>

Sent: Tuesday, June 16, 2020 1:24 PM

To: ronnie@onsiteavionics.com

Subject: RE: Onsite Avionics LLC

Good afternoon, Ronnie

As per our discussion – as requested for the AG Wagon planes:

N #'s: 21673 & 8288G

Also, if you may please resubmit the Estimate to include the reason for the deposit as well as how much? As I mentioned our Purchasing Agent, Deb Clark is requesting this information. Once I receive this information from you I will proceed with the order/requisition.

Have a good day!

Thank you!

Denise Wheeler, Director

Jefferson County Mosquito Control District

8905 First Street

Beaumont, Texas 77705

Phone: 409.719.5940

Fax: 409.727.4176

E-Mail: wheeler@co.jefferson.tx.us

"Because things aren't going as we planned does not mean they aren't going as they should."

*And we know that in all things God works for the good
of those who love Him,*

who have been called according to His purpose – Romans 8:28

From: ronnie@onsiteavionics.com [mailto:ronnie@onsiteavionics.com]

Sent: Monday, June 15, 2020 10:53 PM

To: wheeler@co.jefferson.tx.us

Subject: Onsite Avionics LLC

Hello Mrs. Wheeler

Attached is the estimate for the 2 ag aircraft Bryan Ferrer requested.

Thank you

Ronnie Tucker

NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

JEFFERSON CTY. DISTRICT CLERK
TRI-CITY COFFEE SERVICE4.05
273.85
472717
472748

277.90**

ROAD & BRIDGE PCT.#1

SPIDLE & SPIDLE
COASTAL WELDING SUPPLY
GULF COAST SCREW & SUPPLY
ENTERGY
MARTIN PRODUCT SALES LLC
REPUBLIC SERVICES3,706.57
14.85
128.40
83.84
323.05
76.05
472680
472694
472710
472711
472793
472848

4,332.76**

ROAD & BRIDGE PCT.#2

A-1 GLASS CO.
SPIDLE & SPIDLE
AUDILET TRACTOR SALES
CITY OF NEDERLAND
CURETON & SON
DYNAMIC POWER SYSTEM, INC.
ENTERGY
MUNRO'S
RITTER @ HOME
S.E. TEXAS BUILDING SERVICE
BUMPER TO BUMPER
CENTERPOINT ENERGY RESOURCES CORP
NEW WAVE WELDING TECHNOLOGY
ACT PIPE AND SUPPLY
REPUBLIC SERVICES
ELKINS TRACTOR AND HAULING SVC, LLC
BASE-SEAL INTERNATIONAL INC
JCN OIL SERVICE248.13
3,050.60
120.50
60.67
170.08
795.63
5.30
40.92
19.99
346.66
154.56
42.34
7.75
2,460.40
122.69
530.00
4,840.00
160.00
472676
472680
472688
472692
472696
472699
472712
472724
472732
472738
472787
472788
472802
472803
472848
472868
472880
472885

13,176.22**

ROAD & BRIDGE PCT. # 3

ACTION OIL SERVICE, INC.
BEAUMONT TRACTOR COMPANY
FARM & HOME SUPPLY
GULF COAST AUTOMOTIVE, INC.
ENTERGY
ENTERGY
MUNRO'S
PHILPOTT MOTORS, INC.
SMART'S TRUCK & TRAILER, INC.
TRI-CITY FASTENER & SUPPLY
WEAVER, FALGOUT, & CARRUTH, INC.
CDW COMPUTER CENTERS, INC.
WESTEND HARDWARE CO
CENTERPOINT ENERGY RESOURCES CORP
WINDSTREAM
MARTIN PRODUCT SALES LLC
ROSS RIDGE SAND COMPANY LP
ON TIME TIRE
ASCO
FELIX AAA AUTO & TRUCK PARTS LLC
REPUBLIC SERVICES
TRANSIT & LEVEL CLINIC LLC
O'REILLY AUTO PARTS
GERALD T PELTIER JR48.00
1,050.01
178.32
49.49
26.07
326.62
23.85
938.86
120.00
49.00
16.00
.00
26.09
43.40
4.99
492.00
1,900.00
150.00
197.44
21.45
45.00
497.50
454.87
200.00
472679
472689
472703
472709
472711
472712
472724
472729
472737
472747
472752
472757
472775
472788
472792
472793
472798
472821
472832
472847
472848
472849
472866
472873

6,858.96**

ROAD & BRIDGE PCT.#4

ABLE FASTENER, INC.
CHUCK'S WRECKER SERVICE
RB EVERETT & COMPANY, INC.
ENTERGY
M&D SUPPLY
AT&T
UNDERGROUND INC.
ALL SERV INDUSTRIAL LLC
EMERGENCY POWER SERVICE23.49
250.00
843.45
18.34
182.88
79.16
231.75
70.77
347.50
472677
472691
472702
472712
472721
472740
472781
472804
472820

NAME

AMOUNT

CHECK NO.

TOTAL

REPUBLIC SERVICES	214.79	472848	2,262.13**
ENGINEERING FUND			
CANON SOLUTIONS AMERICA INC	132.00	472831	132.00**
PARKS & RECREATION			
ENTERGY	8.69	472712	
SUPERIOR SUPPLY & STEEL	74.00	472762	
LOWE'S HOME CENTERS, INC.	79.86	472776	
NORTHERN TOOL AND EQUIPMENT	283.91	472818	
SPRINT WASTE SERVICES LP	310.80	472840	
FRED MILLER'S OUTDOOR EQUIPMENT LLC	1,137.95	472843	
O'REILLY AUTO PARTS	437.05	472866	
DOGUET TURF FARM	450.00	472879	
GENERAL FUND			2,782.26**
JEFFERSON CTY. DISTRICT CLERK	145.38	472717	
TAX OFFICE			145.38*
HERNANDEZ OFFICE SUPPLY, INC.	1,425.00	472713	
OFFICE DEPOT	97.35	472726	
PITNEY BOWES, INC.	829.88	472730	
SANITARY SUPPLY, INC.	67.26	472734	
UNITED STATES POSTAL SERVICE	697.40	472767	
CUMMINS-ALLISON CORP	72.63	472827	
COUNTY HUMAN RESOURCES			3,189.52*
UNITED STATES POSTAL SERVICE	8.16	472767	
AUDITOR'S OFFICE			8.16*
CASH ADVANCE ACCOUNT	770.38	472718	
UNITED STATES POSTAL SERVICE	17.83	472767	
SHI GOVERNMENT SOLUTIONS, INC.	263.58	472772	
RHONDA BRODE	31.05	472773	
COUNTY CLERK			1,082.84*
CDW COMPUTER CENTERS, INC.	81.49	472757	
UNITED STATES POSTAL SERVICE	329.14	472767	
COUNTY JUDGE			410.63*
OFFICE DEPOT	301.75	472726	
UNITED STATES POSTAL SERVICE	150.84	472767	
KIMBERLY PHILAN, P.C.	1,000.00	472790	
SNIDER LAW FIRM PLLC	500.00	472838	
RISK MANAGEMENT			1,952.59*
UNITED STATES POSTAL SERVICE	482.09	472767	
COUNTY TREASURER			482.09*
UNITED STATES POSTAL SERVICE	70.70	472767	
PRINTING DEPARTMENT			70.70*
OLMSTED-KIRK PAPER	343.50	472728	
CIT TECHNOLOGY FINANCING SERVICE	499.00	472801	
PURCHASING DEPARTMENT			842.50*
OFFICE DEPOT	125.30	472726	
UNITED STATES POSTAL SERVICE	2.46	472767	
GENERAL SERVICES			127.76*

NAME

AMOUNT

CHECK NO.

TOTAL

CASH ADVANCE ACCOUNT	90.00	472718	
ADVANCED STAFFING	58.50	472755	148.50*
DATA PROCESSING			
DELL MARKETING L.P.	5,741.36	472697	
OFFICE DEPOT	195.17	472726	
CDW COMPUTER CENTERS, INC.	1,066.37	472757	
PEERNET INC	597.73	472825	
FORMAX	1,190.00	472850	8,790.63*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	150.67	472767	
ALLISON GETZ	101.08	472845	
AMG PRINTING & MAILING LLC	4,885.21	472858	5,136.96*
DISTRICT ATTORNEY			
CASH ADVANCE ACCOUNT	55.00	472718	
UNITED STATES POSTAL SERVICE	94.49	472767	149.49*
DISTRICT CLERK			
SOUTHERN COMPUTER WAREHOUSE	202.10	472686	
OFFICE DEPOT	148.99	472726	
SANITARY SUPPLY, INC.	65.20	472734	
UNITED STATES POSTAL SERVICE	190.80	472767	607.09*
CRIMINAL DISTRICT COURT			
UNITED STATES POSTAL SERVICE	14.10	472767	14.10*
58TH DISTRICT COURT			
SOUTHEAST TEXAS WATER	29.95	472739	29.95*
136TH DISTRICT COURT			
THOMSON REUTERS-WEST	538.00	472834	538.00*
252ND DISTRICT COURT			
EDWARD B. GRIPON, M.D., P.A.	595.00	472708	
UNITED STATES POSTAL SERVICE	38.91	472767	633.91*
279TH DISTRICT COURT			
DAVID GROVE	100.00	472681	
PHILLIP DOWDEN	510.00	472685	
LAIRON DOWDEN, JR.	325.00	472698	
NATHAN REYNOLDS, JR.	300.00	472731	
TEXAS ASSN. FOR COURT ADMINISTRATIO	350.00	472744	
CHARLES ROJAS	400.00	472760	
JOEL WEBB VAZQUEZ	200.00	472785	
KIMBERLY PHELÁN, P.C.	700.00	472790	
TONYA CONNELL TÓUPS	1,100.00	472800	
P DEAN BRINKLEY	150.00	472812	
REALTIME REPORTING SERVICES INC.	1,011.15	472815	
MELANIE AIREY	900.00	472842	6,046.15*
317TH DISTRICT COURT			
PHILLIP DOWDEN	1,100.00	472685	
CHARLES ROJAS	600.00	472760	
GLEN M. CROCKER	600.00	472774	
JOEL WEBB VAZQUEZ	1,350.00	472785	
ALLEN PARKER	525.00	472808	
BRITTANIE HOLMES	150.00	472826	4,325.00*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	68.12	472767	68.12*
JUSTICE COURT-PCT 4			

NAME	AMOUNT	CHECK NO.	TOTAL
AT&T	79.16	472740	79.16*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	19.61	472767	19.61*
JUSTICE COURT-PCT 7			
OFFICE DEPOT	1,287.57	472726	1,287.57*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE LEXIS-NEXIS	80.42 80.00	472767 472768	80.42*
COUNTY COURT AT LAW NO. 2			
EDWARD B. GRIPON, M.D., P.A. UNITED STATES POSTAL SERVICE STATE BAR OF TEXAS - TEXAS THE SAMUEL FIRM, PLLC	595.00 2.51 105.00 250.00	472708 472767 472777 472869	952.51*
COUNTY COURT AT LAW NO. 3			
UNITED STATES POSTAL SERVICE	13.41	472767	13.41*
COURT MASTER			
UNITED STATES POSTAL SERVICE	2.00	472767	2.00*
MEDIATION CENTER			
MARKET BASKET	204.97	472722	204.97*
SHERIFF'S DEPARTMENT			
CITY OF NEDERLAND DELL MARKETING L.P. EQUINE MEDICINE & SURGERY GT DISTRIBUTORS, INC. KIRKSEY'S SPRINT PRINTING MOORMAN & ASSOCIATES, INC. UNITED STATES POSTAL SERVICE FIVE STAR FEED INTERSTATE ALL BATTERY CENTER - BMT TRANSUNION RISK AND ALTERNATIVE REPUBLIC SERVICES THE MONOGRAM SHOP CHARITY CRAIN	58.56 914.81 32.00 541.23 24.95 170.00 963.42 3,036.44 144.65 575.00 45.00 307.00 304.00	472692 472697 472701 472706 472720 472723 472767 472780 472806 472841 472848 472856 472884	7,117.06*
CRIME LABORATORY			
AGILENT TECHNOLOGIES FISHER SCIENTIFIC W.W. GRAINGER, INC. KIRKSEY'S SPRINT PRINTING OFFICE DEPOT SOUTHEAST TEXAS WATER MCKESSON MEDICAL-SURGICAL INC CAYMAN CHEMICAL COMPANY	62.95 1,089.03 21.20 24.95 476.82 79.90 355.11 422.00	472684 472705 472707 472720 472726 472739 472758 472809	2,531.96*
JAIL - NO. 2			
COASTAL WELDING SUPPLY GT DISTRIBUTORS, INC. W.W. GRAINGER, INC. ENERGY JACK BROOKS REGIONAL AIRPORT M&D SUPPLY OFFICE DEPOT SANITARY SUPPLY, INC. AT&T ULINE SHIPPING SUPPLY SPECIALI	88.35 48.25 42.35 26,275.14 92.80 58.27 1,327.34 306.45 1,371.36 430.47	472694 472706 472707 472712 472714 472721 472726 472734 472740 472749	

NAME	AMOUNT	CHECK NO.	TOTAL
WORTH HYDROCHEM	342.00	472753	
UNITED COMMUNICATIONS, INC.	3,115.45	472761	
WALMART COMMUNITY BRC	205.68	472765	
LOWE'S HOME CENTERS, INC.	60.72	472776	
TEXAS GAS SERVICE	610.84	472779	
WORLD FUEL SERVICES	668.20	472807	
INDUSTRIAL & COMMERCIAL MECHANICAL	225.00	472822	
THOMSON REUTERS-WEST	189.00	472834	
GALLS LLC	802.10	472844	
REPUBLIC SERVICES	3,323.43	472848	
TURBINE AIRCRAFT COMPONENTS LLC	262.09	472854	
CORRHEALTH LLC	283,070.22	472862	
MOORE-ALL TEX SUPPLY	183.55	472863	
KENYA DODD	5.08	472865	
TRINITY SERVICES GROUP INC	16,036.84	472872	
JUVENILE PROBATION DEPT.			339,140.98*
FED EX	24.28	472704	
UNITED STATES POSTAL SERVICE	4.35	472767	
JUVENILE DETENTION HOME			28.63*
ENTERGY	3,877.09	472712	
S.E. TEXAS BUILDING SERVICE	2,600.00	472738	
FLOWERS FOODS	123.69	472782	
BEN E KEITH FOODS	2,967.24	472784	
CENTERPOINT ENERGY RESOURCES CORP	421.55	472788	
A1 FILTER SERVICE COMPANY	183.79	472819	
REPUBLIC SERVICES	704.70	472848	
ADVANTAGE INTERESTS INC	930.00	472859	
CONSTABLE PCT 1			11,808.06*
UNITED STATES POSTAL SERVICE	16.45	472767	
TND WORKWEAR CO LLC	1,310.00	472855	
CONSTABLE-PCT 4			1,326.45*
AT&T	39.58	472740	
DISH NETWORK	67.63	472796	
CONSTABLE-PCT 6			107.21*
UNITED STATES POSTAL SERVICE	9.56	472767	
HEADSETS.COM, INC.	38.92	472769	
THE PRODUCTIVITY CENTER	162.00	472771	
AGRICULTURE EXTENSION SVC			210.48*
M&D SUPPLY	26.54	472721	
OFFICE DEPOT	203.40	472726	
UNITED STATES POSTAL SERVICE	10.90	472767	
HEALTH AND WELFARE NO. 1			240.84*
CLAYBAR FUNERAL HOME, INC.	4,160.00	472693	
COMMUNITY FUNERAL CHAPEL, INC.	1,500.00	472695	
AUSTIN CECIL WALKES MD PA	862.50	472750	
UNITED STATES POSTAL SERVICE	58.18	472767	
PROCTOR'S MORTUARY INC	1,500.00	472810	
HEALTH AND WELFARE NO. 2			8,080.68*
AUSTIN CECIL WALKES MD PA	862.50	472750	
WARREN EQUIPMENT CO.	1,389.00	472751	
NURSE PRACTITIONER			2,251.50*
OFFICE DEPOT	229.89	472726	
ENVIRONMENTAL CONTROL			229.89*

NAME	AMOUNT	CHECK NO.	TOTAL
AT&T	61.92	472740	61.92*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC	39,962.66	472835	39,962.66*
EMERGENCY MANAGEMENT			
VERIZON WIRELESS	150.00	472764	150.00*
MAINTENANCE-BEAUMONT			
JOHNSTONE SUPPLY	501.53	472682	
M&D SUPPLY	107.33	472721	
OFFICE DEPOT	54.36	472726	
RALPH'S INDUSTRIAL ELECTRONICS	114.24	472733	
SANITARY SUPPLY, INC.	2,265.29	472734	
ACE IMAGEWEAR	189.80	472736	
AT&T	67.96	472740	
SHERWIN-WILLIAMS	121.82	472805	
LANDSCAPER'S WHOLESALE MARKET	15.95	472816	
REPUBLIC SERVICES	2,114.10	472848	
CINTAS CORPORATION	91.69	472851	
REXEL USA INC	874.07	472861	
ZENO IMAGING	259.99	472874	
MAINTENANCE-PORT ARTHUR			6,778.13*
ENTERGY	285.09	472711	
WALMART COMMUNITY BRC	174.00	472765	459.09*
MAINTENANCE-MID COUNTY			
ENTERGY	279.62	472712	
JIFFY TROPHIES	17.00	472719	
RITTER @ HOME	14.98	472732	
SETZER HARDWARE, INC.	21.59	472735	
ACE IMAGEWEAR	159.87	472736	
S.E. TEXAS BUILDING SERVICE	3,225.00	472738	
CENTERPOINT ENERGY RESOURCES CORP	81.24	472788	
REPUBLIC SERVICES	92.10	472848	
BOSCO INDUSTRIES	250.00	472853	
SERVICE CENTER			4,141.40*
SPIDLE & SPIDLE	9,405.90	472680	
ENERGY COUNTRY	2,552.33	472700	
PHILPOTT MOTORS, INC.	1,206.42	472729	
FASTENAL	108.48	472756	
BUMPER TO BUMPER	166.46	472787	
AIRPORT GULF TOWING LLC	85.00	472791	
RAY'S WRECKER	650.00	472794	
MIGHTY OF SOUTHEAST TEXAS	1,249.84	472817	
ACTION OVERHEAD DOOR	240.00	472829	
ADVANCE AUTO PARTS	220.50	472830	
SILSBEE FORD INC	134.36	472837	
REPUBLIC SERVICES	122.69	472848	
DENNIS LOWE	102.49	472852	
VETERANS SERVICE			16,244.47*
OFFICE DEPOT	189.51	472726	
UNITED STATES POSTAL SERVICE	8.70	472767	
MOSQUITO CONTROL FUND			198.21*
ENTERGY	941.93	472711	
CENTERPOINT ENERGY RESOURCES CORP	36.56	472788	
PARKER LUMBER	22.36	472811	
AERO PERFORMANCE	39.06	472839	
REPUBLIC SERVICES	122.69	472848	
FEMA EMERGENCY			1,162.60**

NAME	AMOUNT	CHECK NO.	TOTAL
BINSWANGER GLASS CO.	4,127.90	472690	
OFFICE DEPOT	61.02	472727	
VERIZON WIRELESS	229.33	472764	
REPUBLIC SERVICES	350.00	472848	
KARA PENT	371.25	472881	
JORDYN ROBERTS	210.00	472883	
J.C. FAMILY TREATMENT			5,349.50**
DEANN WILLS	1,277.50	472876	
SECURITY FEE FUND			1,277.50**
JEFFERSON CTY. DISTRICT CLERK			
ALLIED UNIVERSAL SECURITY SERVICES	7,927.20	472717 472875	
LAW LIBRARY FUND			7,932.24**
STATE BAR OF TEXAS			
THOMSON REUTERS-WEST	105.00	472741	
EMPG GRANT	448.69	472834	
VERIZON WIRELESS			553.69**
JUVENILE PROB & DET. FUND	1,435.97	472764	
VERIZON WIRELESS			1,435.97**
COMMUNITY SUPERVISION FND	64.40	472763	
OFFICE DEPOT	50.87	472726	
TIME WARNER COMMUNICATIONS	113.17	472745	
UNITED STATES POSTAL SERVICE	279.66	472767	
JCCSC	642.00	472814	
JEFF. CO. WOMEN'S CENTER			1,085.70**
MARKET BASKET	42.32	472722	
AT&T	139.50	472740	
SYSSCO FOOD SERVICES, INC.	782.63	472743	
PETTY CASH - RESTITUTION I	110.00	472754	
BEN E KEITH FOODS	1,156.54	472783	
SAM'S CLUB DIRECT	120.74	472824	
REPUBLIC SERVICES	150.26	472848	
CINTAS CORPORATION	68.42	472851	
STERICYCLE, INC	35.00	472864	
LAW OFFICER TRAINING GRT			2,605.41**
DELL MARKETING L.P.	4,289.38	472697	
COUNTY CLK RECORDS ARCHIV			4,289.38**
MANATRON	51,371.14	472797	
REGIONAL COMM. SAVNS			51,371.14**
APPRISS SAFETY	7,542.56	472786	
COUNTY RECORDS MANAGEMENT			7,542.56**
JEFFERSON CTY. DISTRICT CLERK	25.29	472717	
HOTEL OCCUPANCY TAX FUND			25.29**
THERMACON SERVICE	587.50	472683	
M&D SUPPLY	21.82	472721	
MUNRO'S	35.59	472724	
TRI-CITY COFFEE SERVICE	71.80	472748	
DISH NETWORK	128.64	472795	
MATERA PAPER COMPANY INC	45.27	472833	
REPUBLIC SERVICES	122.69	472848	

NAME	AMOUNT	CHECK NO.	TOTAL
CINTAS CORPORATION FLUID INDUSTRIES LLC	357.66 2,150.00	472851 472878	3,520.97**
COASTAL RESTORATION PRJCT			
MK CONSTRUCTORS	173,881.35	472823	173,881.35**
AIRPORT FUND			
ACE GLASS & MIRROR, INC.	279.50	472678	
SPIDLE & SPIDLE	1,187.58	472680	
COASTAL WELDING SUPPLY	149.56	472694	
W.W. GRAINGER, INC.	2,057.88	472707	
S.E. TEXAS BUILDING SERVICE	4,246.66	472738	
TIME WARNER COMMUNICATIONS	105.54	472746	
TRI-CITY COFFEE SERVICE	296.70	472748	
LOWE'S HOME CENTERS, INC.	119.97	472776	
CENTERPOINT ENERGY RESOURCES CORP	139.66	472788	
CRAWFORD ELECTRIC SUPPLY COMPANY	69.91	472828	
ADVANCE AUTO PARTS	29.43	472830	
REPUBLIC SERVICES	440.67	472848	
TITAN AVIATION FUELS	18,341.46	472867	27,464.52**
SE TX EMP. BENEFIT POOL			
GROUP ADMINISTRATIVE CONCEPTS INC	146,718.58	472813	
EXPRESS SCRIPTS INC	60,061.69	472860	206,780.27**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	1,738.13	472789	1,738.13**
STATE ARREST FEE FUND			
JEFFERSON CTY. DISTRICT CLERK	10.11	472717	10.11**
CCC			
JEFFERSON CTY. DISTRICT CLERK	120.96	472717	120.96**
TP			
JEFFERSON CTY. DISTRICT CLERK	12.63	472717	12.63**
ELECTRONIC FILING FEE			
JEFFERSON CTY. DISTRICT CLERK	5.04	472717	5.04**
GUARDIANSHIP FEE			
WILLIAM FORD DISHMAN	200.00	472836	200.00**
CNTY & DIST COURT TECH FD			
JEFFERSON CTY. DISTRICT CLERK	4.05	472717	4.05**
MARINE DIVISION			
RICKY ANDERSON	80.00	472687	
AUDILET TRACTOR SALES	35.00	472688	
JACK BROOKS REGIONAL AIRPORT	63.68	472714	
RITTER @ HOME	45.96	472732	
SETZER HARDWARE, INC.	465.80	472735	
SUN COAST RESOURCES, INC.	8,468.97	472742	
ADVANCED SYSTEMS & ALARM SERVICES,	120.00	472759	
VERIZON WIRELESS	531.86	472763	
SIERRA SPRING WATER CO. - BT	137.52	472770	
AERO PRODUCTS	1,141.02	472778	
BUMPER TO BUMPER	755.68	472787	
THE DINGO GROUP-PETE JORGENSEN MARI	118.89	472799	
BILLY OWENS	125.25	472846	
VECTOR SECURITY	64.95	472857	
KENNETH ROACH	80.00	472870	

PGM: GMCOMMV2

DATE
06-23-2020

PAGE: 9

NAME

AMOUNT

CHECK NO.

TOTAL

BEARCOM / KAY ELECTRONICS WEST MARINE PRO	182.60 584.49	472871 472882	13,001.67**
SHERIFF - COMMISSARY			
RHYAN TECHNOLOGY SERVICES LLC	289,800.00	472877	289,800.00**
			1,309,566.65***



Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED that at an emergency meeting of the Commissioners' Court of Jefferson County, Texas, held on the 23rd day of June, 2020, on motion made by Everette Alfred, Commissioner of Precinct No. 4, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

WHEREAS, the Jefferson County Commissioners' Court finds that immediate action is required during times of an emergency; and

WHEREAS, the Jefferson County Commissioners' Court recognizes that the County Judge did sign a Disaster Declaration for Jefferson County on March 13, 2020; and

WHEREAS, the Jefferson County Commissioners' Court recognizes that this Disaster Declaration must be renewed pursuant to Section 418.108 (b), Government Code; and

WHEREAS, the Jefferson County Commissioners' Court recognizes that Jefferson County remains in a state of disaster as a result of the COVID-19 PANDEMIC and that the renewal of this Declaration of Disaster is necessary for the protection of life and property in Jefferson County;

NOW THEREFORE, BE IT RESOLVED that Commissioners' Court of Jefferson County, Texas, does hereby approve the renewal and extension of the Disaster Declaration entered on March 13, 2020.

SIGNED this 23rd day of June, 2020.

JUDGE JEFF R. BRANICK
County Judge

ABSENT
COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



Spring 2020

Grant Applicants with Totals:

	<u>Requested:</u>	<u>Awarded:</u>
1. Southeast Texas Baseball Academy Bid-Fee Baseball Tournament	<u>\$9,985</u>	<u>\$9,985</u>
2. Golden Triangle Sports Academy Tournament non-bid fee Golden Triangle Games Super NIT Tournament	<u>\$500-\$500</u>	<u>\$500</u>
3. Port Arthur and Beaumont Convention & Visitor Bureaus Co-op trade shows showcasing Jefferson County Tourism	<u>\$13,355</u>	<u>\$8,765</u>
4. Jefferson County Convention & Visitor Bureaus/Port Arthur CVB as liaison Publication and printing of the 2020-2021 County Visitor Guide	<u>\$52,500</u>	<u>\$52,500</u>
5. Art Museum of Southeast Texas Fall 2020 Show	<u>\$8,073</u>	<u>\$4,823</u>
6. Mardi Gras of Southeast Texas, Inc. Mardi Gras 2021	<u>\$13,500</u>	<u>\$13,500</u>
7. Crime Stoppers of Southeast Texas 2021 State Campus Crime Stoppers Conference	<u>\$1,822.50</u>	<u>\$1,822.50</u>
8. Spindletop Gladys City Boomtown Museum Rack-top cards	<u>\$4,000</u>	<u>\$2,752.52</u>

9. Port Arthur Historical Society (DBA) Museum of the Gulf Coast	<u>\$8,500</u>	<u>\$8,500</u>
Brochures		
10. Beaumont Council of Garden Clubs	<u>\$879</u>	<u>\$879</u>
Renewal fee TourTexas.com		
11. Gator Country L.L.C.	<u>\$2,000</u>	<u>\$2,000</u>
Promotional Material		
12. Southeast Texas Arts Council	<u>\$8,000</u>	<u>\$5,000</u>
Off Ramp Magazine		
13. Golden Triangle Sports Academy	<u>\$500/\$500</u>	<u>\$500/\$500</u>
Tournament non-bid fee (Rescheduled for Aug. 8-9, 2020)		
14. Golden Triangle Sports Academy	<u>\$500/\$500</u>	<u>\$500/\$500</u>
Tournament non-bid fee (Rescheduled for Aug. 15-16, 2020)		
15. Golden Triangle Sports Academy	<u>\$500/\$500</u>	<u>\$500/\$500</u>
Tournament non-bid fee (Rescheduled for Aug. 22-23, 2020)		
<u>Totals:</u>	<u>\$124,614.50</u>	<u>\$112,527.02</u>
Emergency Grant:	<u>Requested:</u>	<u>Awarded:</u>
16. Texas Lyceum Association	<u>\$10,000</u>	<u>\$2,000</u>
2020 Conference		

**AGENDA ITEM****June 23, 2020**

Consider, possibly approve, receive and file an Order to Renew the Designation of the Huntsman Petrochemical LLC Reinvestment Zone pursuant to Sec. 312.401, Texas Tax Code.

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

AN ORDER OF THE COMMISSIONERS COURT OF JEFFERSON
COUNTY, TEXAS TO RENEW ITS ORDER DESIGNATING A REINVESTMENT ZONE
PURSUANT TO SEC 312. 203 OF THE TAX CODE
(THE PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT)

BE IT REMEMBERED at a meeting of Commissioners Court of Jefferson County, Texas, held on the 23rd day of June, 2020 on motion made by Everette Alfred, Commissioner of Precinct No 4, and seconded by Brent Weaver, Commissioner of Precinct No 2, the following Order was adopted

WHEREAS, the Commissioners Court of Jefferson County, Texas desires to create the proper economic and social environment to induce the investment of private resources in productive business enterprises located in the county and to provide employment to residents of the area; and,

WHEREAS, it is in the best interest of the County to renew the designation the Reinvestment Zone for the Huntsman Petrochemical, LLC facility in Port Neches, TX, a reinvestment zone that was established on May 6, 2013 pursuant to Sec. 312. 401, Tax Code (The Property Redevelopment and Tax Abatement Act)

IT IS THEREFORE ORDERED BY THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS

- Section 1. That the Commissioners Court hereby renews the designation the property, within the Huntsman Petrochemical LLC Reinvestment Zone within Jefferson County for an additional five year period. This property is further described in the legal description attached hereto as Exhibit "A", and made apart hereof for all purposes, as a Reinvestment Zone (the "Zone")
- Section 2. That the Commissioners Court finds that the Zone area meets the qualifications of the Texas Redevelopment and Tax Abatement Act (hereinafter referred to as the "Act").
- Section 3. That the Commissioners Court has heretofore adopted Guidelines and Criteria for Granting Tax Abatements in Reinvestment Zones in Jefferson County, Texas
- Section 4. That the Commissioners Court held a public hearing to consider this Order designating this zone on the 6th day of May, 2013.

Section 5. The Commissioners Court finds that the improvements made in the property will continue to benefit the Zone.

Section 6. The Commissioners Court finds that renewal of the Zone is likely to contribute to the retention or expansion of primary employment in the area and/or would contribute to attract major investments that would be a benefit to the property and that would contribute to the economic development of the community

Section 7. That this Order shall take effect from and after its passage as the law in such cases provides.

Signed this 23rd day of June, 2020.



JEFF R. BRANICK
County Judge

ABSENT
COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No 4





"Recognizing the landmarks of the past....setting our foresight towards the future"

LAND SURVEYORS, INC.

Richard L. Worthey, RPLS
J.L. Sims, Jr., RPLS

April 8, 2013

Surveyor's Field Note Description: Huntsman - F8 Unit

BEING a 4.348 acre (189,411.70 square feet) tract of land out of and a part of that certain tract of land owned by the Huntsman Corporation by that certain merger deed, recorded in Clerk's File No. 9603043 of the Official Public Records of Jefferson County, Texas and said tract being more fully described as a called 531.94 acre tract, recorded in Volume 1150, Page 619 of the Deed Records of said Jefferson County. Said 4.348 acre (189,411.70 square feet) tract of land being situated in the Thomas F. McKinney League, Abstract No. 41, Jefferson County, Texas and being more particularly described as follows:

BEGINNING at a chain link fence corner at the West corner of the herein described tract, from which a 5/8 inch bolt found at the Southeast corner of that certain Huntsman Specialty Chemicals Corporation called 191.462 acre tract of land, more fully described as Tract 1 recorded in Clerk's File No. 9707933 of said Official Public Records, same being an ell corner of said 531.94 acre tract, bears South 87 deg. 11 min. 15 sec. West, a distance of 1152.66 feet;

THENCE North 36 deg. 38 min. 12 sec. East along and with said chain link fence, a distance of 465.42 feet to a chain link fence corner;

THENCE South 81 deg. 56 min. 24 sec. East continuing along and with said chain link fence, a distance of 16.73 feet to a chain link fence corner;

THENCE South 53 deg. 22 min. 09 sec. East continuing along and with said chain link fence, a distance of 395.41 feet to a chain link fence corner;

THENCE South 38 deg. 24 min. 45 sec. West continuing along and with said chain link fence, a distance of 467.55 feet to a chain link fence corner;

THENCE North 54 deg. 15 min. 08 sec. West continuing along and with said chain link fence, a distance of 395.66 feet to the **PLACE OF BEGINNING**, containing 4.348 acres (189,411.70 square feet) of land, more or less.

(This description is based upon a survey made on the ground under my direct supervision on April 2, 2013 and is being submitted along with a survey plat showing the property and facts found as described herein. All bearings are based upon the Texas Coordinate System of 1983, South Central Zone '4204' (U.S. Survey Foot). All distances and acreages are surface with a combined adjustment factor of 1.00007 applied.)


Registered Professional Land Surveyor

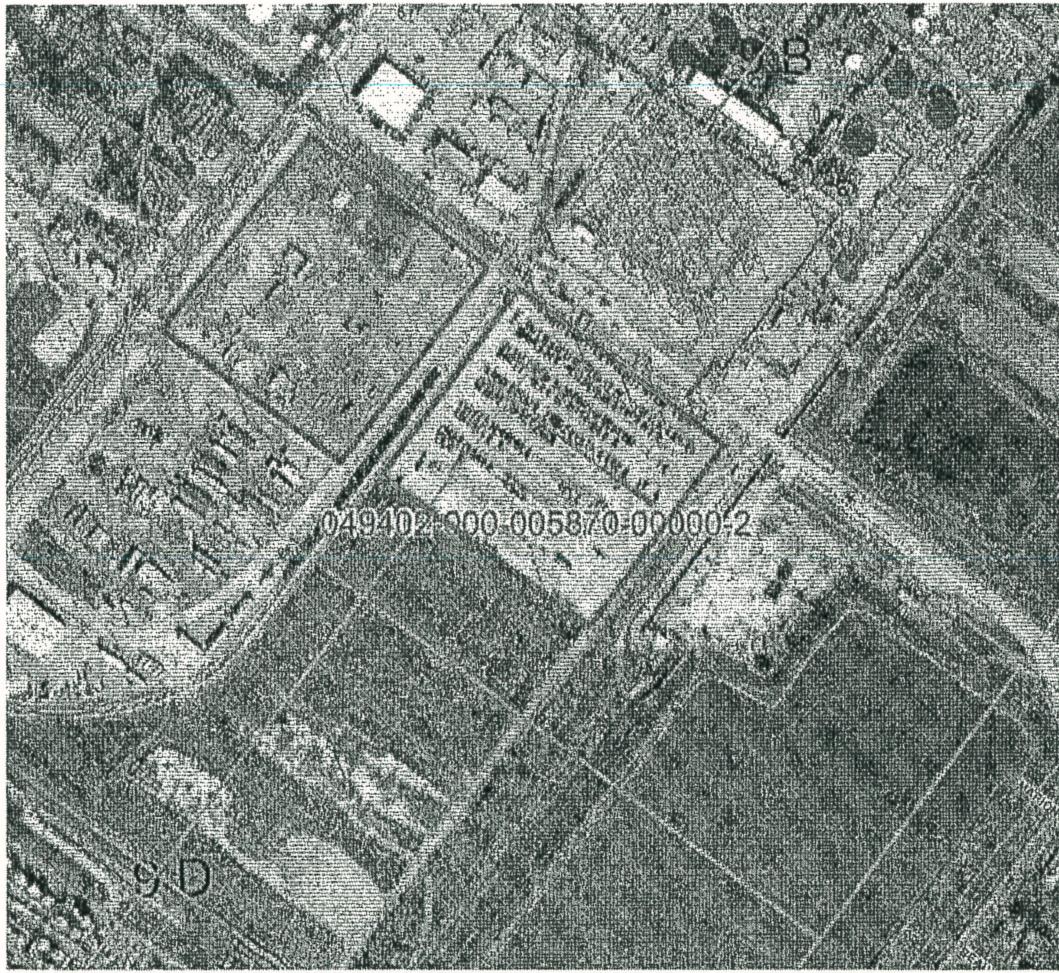


1480 Cornerstone Court
Beaumont, Texas 77706
Tel: 409.866.9769 Fax: 409.866.7075
www.wortech.com



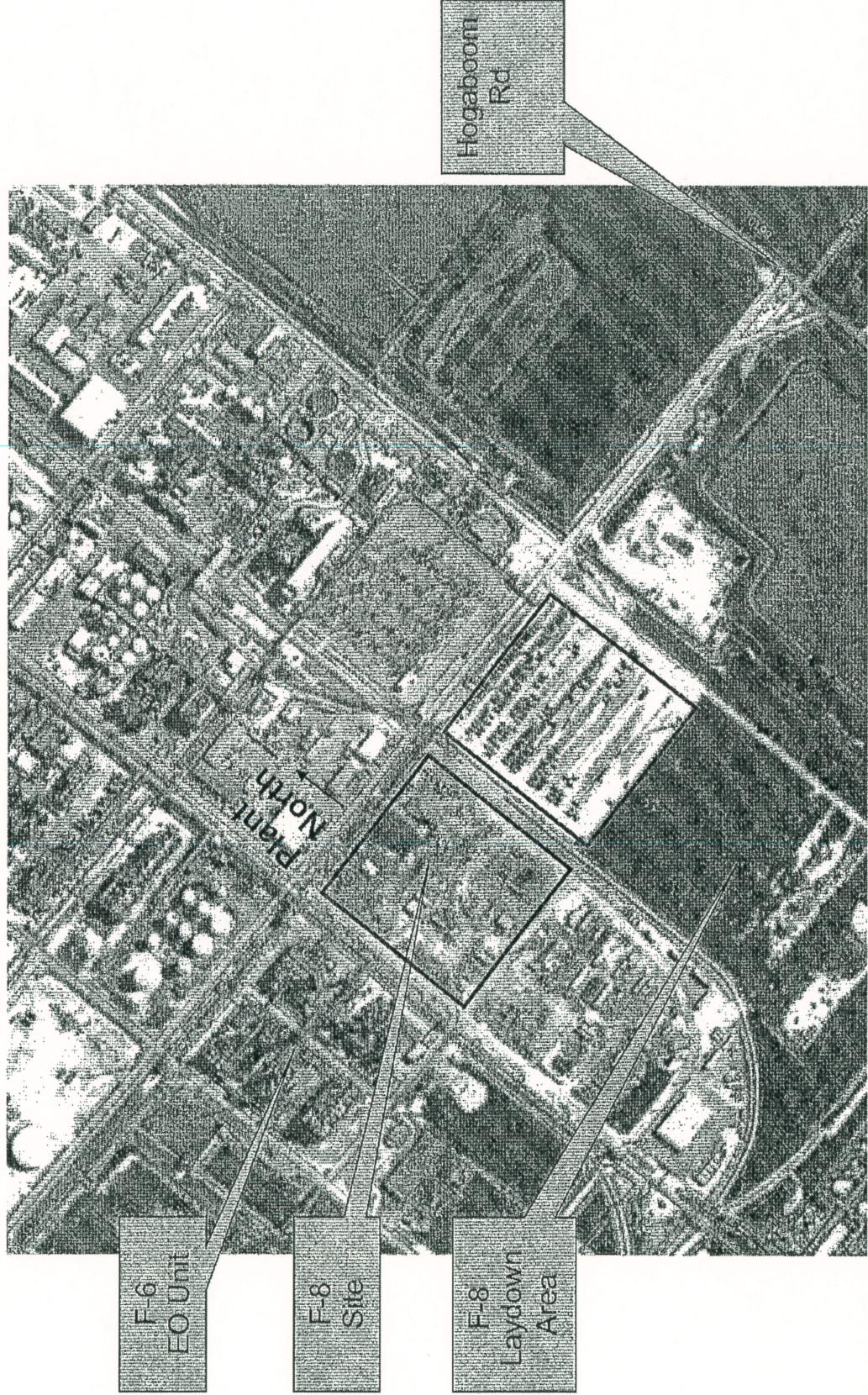
*EXHIBIT***ATTACHMENT 10 – DESCRIPTION OF LAND**

THE PROPOSED SITE IS LOCATED WITHIN JEFFERSON COUNTY APPRAISAL DISTRICT ACCOUNT 049402-000-005870-00000-2, LEGAL DESCRIPTION L3-4 T1 & ALL L5&6 B9 RG C; - L1-4 & 6 T1 ALL L7&8 B9 RG D; - L1 T1 B9 RG E; L3&4 T2 B10 - RG C; L2&3 T4 B10 RG D PALCO.

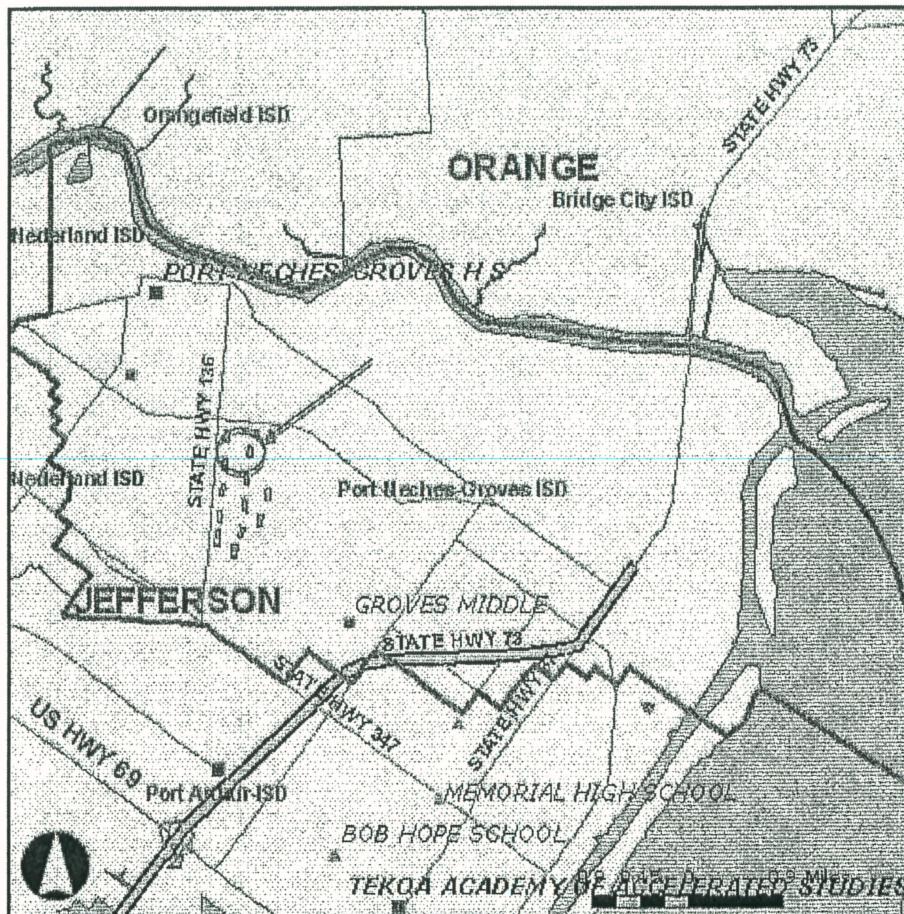




Enriching lives through innovation



Port Neches-Groves ISD



Schools2

■ Junior High/Middle Schools

■ TocSymbol 0

■ HighSchools

▲ Elementary/Secondary Schools

▲ Other Schools

CommunityColleges

★ Universities

HigherEd

★ Universities

Hwys2

— Other

■ A11

■ A15

Hwys2 (continued)

■ A17

— A21

— A22

— A23

— A25

— A27

— A60

Counties1

□ Counties

Counties3

Hydrology

Districts2

■

School Districts

□ School Districts

Districts

Texas

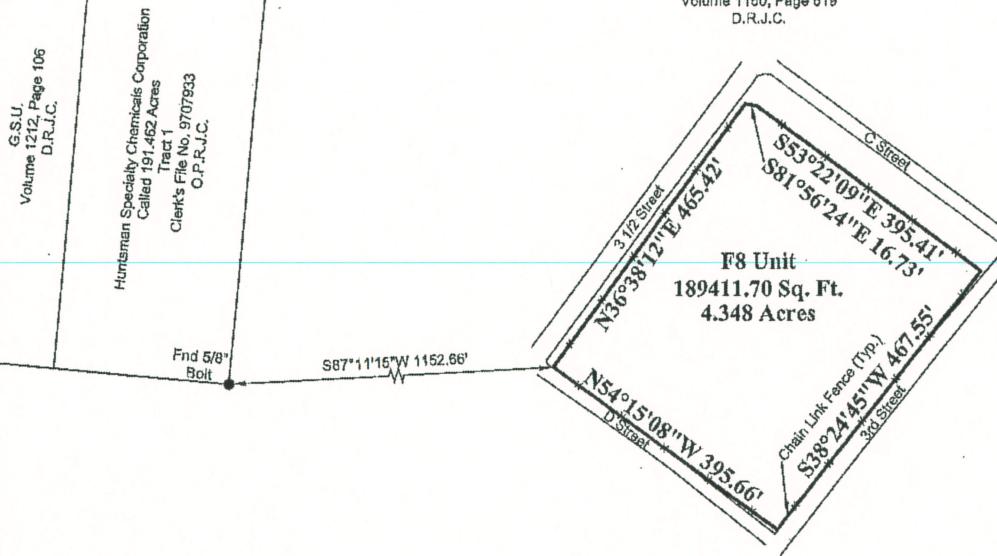
□

Texas

□

Thomas F. McKinney League
Abstract No. 41

Huntsman Corporation
Clerk's File No. 9603043
O.P.R.J.C.
more fully described as a
Called 531.94 Acres
Volume 1150, Page 619
D.R.J.C.



Abbreviations

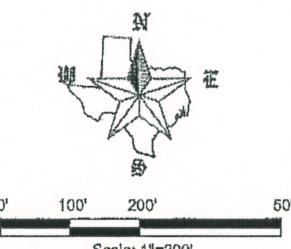
Fnd	Found
Typ.	Typical
D.R.J.C.	Deed Records of Jefferson County
O.P.R.J.C.	Official Public Records of Jefferson County

Notes

1. All bearings are based upon the Texas Coordinate System of 1983, South Central Zone '4204' (US Survey Foot). All distances and acreage's are surfaces with a combined adjustment factor of 1.00007 applied.
2. Nothing in this survey is intended to express an opinion regarding ownership or title of any property.

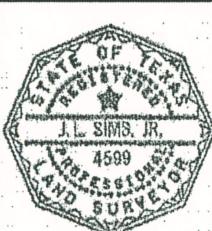
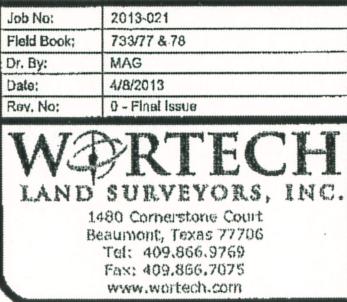
Surveyed For

Huntsman International LLC
10003 Woodloch Forest Drive
Spring, Texas 77380



NOTICE:

The findings and opinions of WORTECH Land Surveyors, Inc. reflected herein are privileged, confidential and intended only for the use of the individual or entity for whom this work was prepared. It is understood that the use of, reliance on, or reproduction of same, in whole or in part, by others without the express written consent of WORTECH Land Surveyors, Inc. is prohibited and without warranty, express or implied. WORTECH Land Surveyors, Inc. shall be held harmless against any damages or expenses resulting from such unauthorized use, reliance or reproduction. Copyright 2013. All rights reserved.



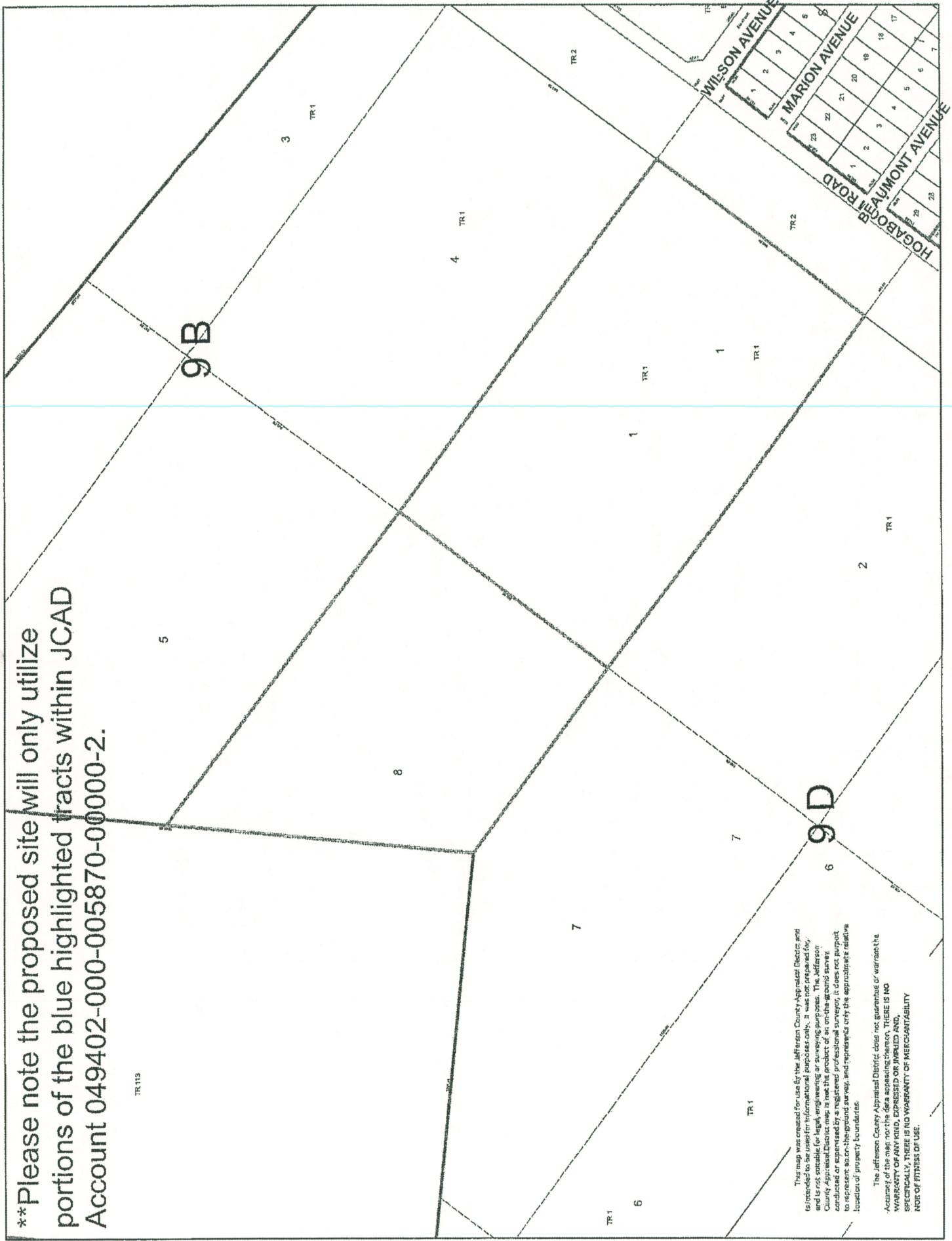
This document not valid without original seal and signature of person certifying

Surveyor's Certification

The undersigned does hereby certify that this survey plat accurately represents an on the ground survey made under my direct supervision on April 2, 2013, and is being submitted along with the Surveyor's field note description of the property shown hereon, which lies in Jefferson County, Texas.

J.L. Sims, Jr.
Registered Professional Land Surveyor

**Please note the proposed site will only utilize portions of the blue highlighted tracts within JCAD Account 049402-000-005870-00000-2.



This map was created for use by the Jefferson County Appraisal District and is intended to be used for informational purposes only. It was not created for legal, engineering, or surveying purposes. The Jefferson County Appraisal District, Inc. is not the product of an on-the-ground survey, conducted or sponsored by a licensed professional surveyor. It does not purport to represent actual on-the-ground survey, and represents only the approximate relative location of property boundaries.

The Jefferson County Appraisal District does not guarantee the accuracy of the data nor the data as presented on this map. THERE IS NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, AND, SPECIFICALLY, THERE IS NO WARRANTY OF MERCHANTABILITY NOR OF FITNESS FOR USE.

Commissioners' Court Order No. 06-4-20

Precinct No. 2

NOTICE OF PROPOSED PLACEMENT OF
PUBLIC UTILITY LINE/COMMON CARRIER PIPELINE WITHIN
JEFFERSON COUNTY RIGHT-OF-WAY
(2003 REVISION)

Date 6-10-2020

HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

Gentlemen:

AT&T (Company) does hereby make application to use lands belonging to Jefferson County, for the purpose of constructing, maintaining or repairing a utility or common carrier pipeline for the distribution of FIBER CABLE, location of which is fully described as follows: AT&T will place new Fiber cable approx. 1800' South on Country Club DR. IN Labelle starting at Glennwood dr.
2 pages of drawings attached.

Construction will begin on or after 6-19, 2020.

It is understood that all work will comply with the requirements of the Utility and Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on 2003 and all subsequent revisions thereof to date.

Company AT&T

By JERRY RICHARDSON

Title ENGINEER

Address 350 PINE ST

BEAUMONT TX 77701

Telephone 409-659-2423

Fax No. _____

ENGINEERING ACTION FORM

The minimum standard bond required is \$ N/A

Steve Stafford
Director of Engineering

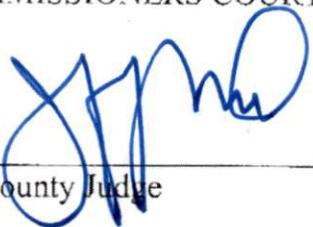
06/15/20
Date

COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$ N/A. Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

By



County Judge

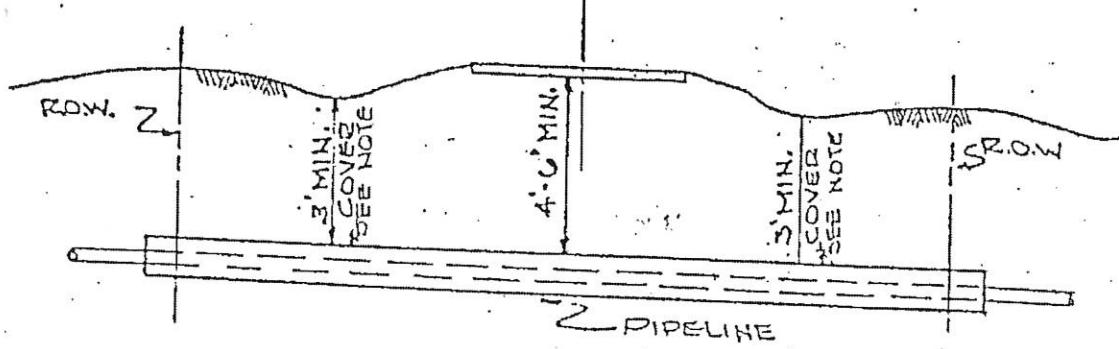
FOR COMMON CARRIER PIPELINE COMPANY ONLY

1. Common Carrier Determination form must be attached to application.
2. Corporation/Person product is to be purchased from/delivered to:

Enclosed, please find the required application fee:

_____ road crossing @ \$100.00	\$ <u>N/A</u>
_____ miles parallel @ \$150.00/mile or fraction	\$ <u>N/A</u>
TOTAL	\$ <u>N/A</u>

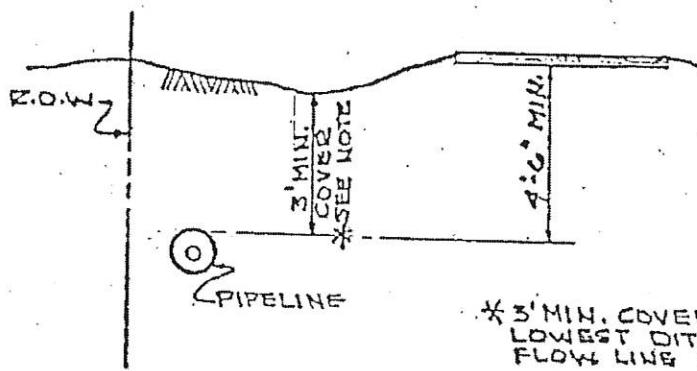
We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be \$5,000.00 per crossing and \$50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work will begin until the County Engineer has been furnished such bonds as Jefferson County Commissioners' Court may choose to require.



*3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

NOTE: CASING TO EXTEND
1'-0" OUTSIDE ROW EACH
SIDE OF ROAD.

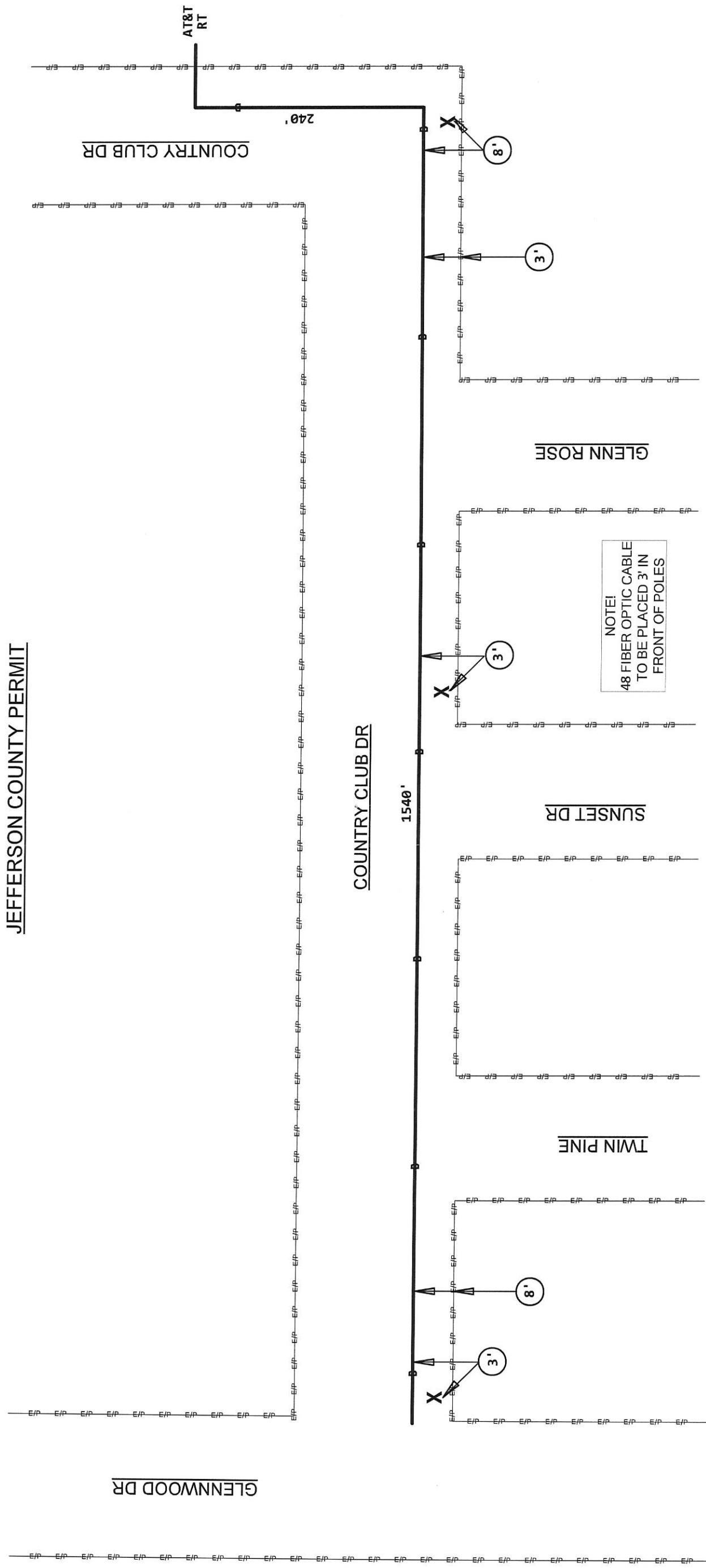
1. STANDARD PIPELINE CROSSING



*3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

2. STANDARD PARALLEL LINE

JEFFERSON COUNTY
ENGINEERING DEPARTMENT
PIPELINE DETAILS (STD.)
12-7-79 NO SCALE <i>as drawn</i>

JEFFERSON COUNTY PERMIT

PROJECT #	DATE SVC REQD	
A01V3YD	10/30/2020	
DA	GEO LOC	CLLI
2306	WZ3796	LBLLTXLB
PRIMARY ENGR.:	ROMERO, DARRELL J	
ENGR. ID:	DR9759	PERMIT REQD.
PHONE #:	4099241494	PRINT 102F 22

Commissioners' Court Order No. 07-4-20
Precinct No. 2

NOTICE OF PROPOSED PLACEMENT OF
PUBLIC UTILITY LINE/COMMON CARRIER PIPELINE WITHIN
JEFFERSON COUNTY RIGHT-OF-WAY
(2003 REVISION)

Date 6-10-2020

HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

Gentlemen:

AT&T (Company) does hereby made application to use lands belonging to Jefferson County, for the purpose of constructing, maintaining or repairing a utility or common carrier pipeline for the distribution of FIBER CABLE, location of which is fully described as follows: AT&T will Place new Fiber cable approx. 8980' south on Gardner Rd in Labelle starting at Hwy 365.

2 pages of drawings attached.

Construction will begin on or after 6-19, 2020.

It is understood that all work will comply with the requirements of the Utility and Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on 2003, and all subsequent revisions thereof to date.

Company AT&T

By JERRY RICHARDSON

Title ENGINEER

Address 350 PINE ST.

BEAUMONT TX 77701

Telephone 409-659-2423

Fax No. _____

ENGINEERING ACTION FORM

The minimum standard bond required is \$ N/A

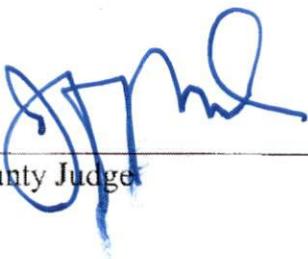
Stan Stafford
Director of Engineering

06/15/20
Date

COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$ N/A. Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

By 
County Judge

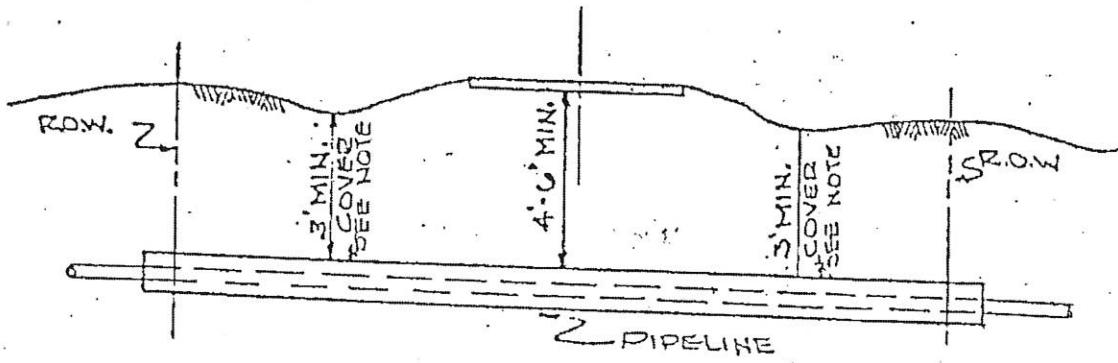
FOR COMMON CARRIER PIPELINE COMPANY ONLY

1. Common Carrier Determination form must be attached to application.
2. Corporation/Person product is to be purchased from/delivered to:

Enclosed, please find the required application fee:

_____ road crossing @ \$100.00	\$ <u>N/A</u>
_____ miles parallel @ \$150.00/mile or fraction	\$ <u>N/A</u>
TOTAL	\$ <u>N/A</u>

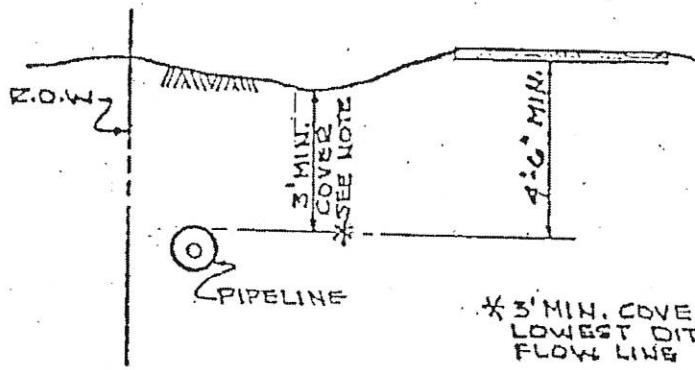
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1. STANDARD PIPELINE CROSSING



*3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

2. STANDARD PARALLEL LINE

JEFFERSON COUNTY	
ENGINEERING DEPARTMENT	
PIPELINE DETAILS (STD.)	
12-7-79 NO SCALE asw	

JEFFERSON COUNTY PERMIT

48 FTBER OPTIC CABLE
PROPOSED AT&T
9800' OF

PROJECT # A01V3YD		DATE SVC REQ'D 10/30/2020	
DA 2306	GEO LOC WZ3796	CLLI LBLLTXLB	
PRIMARY ENGR.: ROMERO, DARRELL J		PERMIT REQ'D.	
ENGR. ID: DR9759			PRINT 10
PHONE #: 4099241494		PF 22	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

**CONTRACT RENEWAL FOR IFB 18-022/YS
TERM CONTRACT FOR ON CALL COURT REPORTING AND
TRANSCRIPTION FOR JEFFERSON COUNTY**

The County entered into a contract with Jan Girouard & Associates for one (1) year, from July 2, 2018 to July 1, 2019, with an option to renew the contract for up to a five (5) year period.

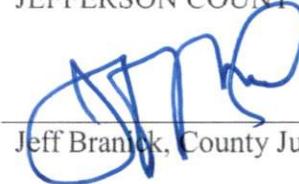
Pursuant to the contract, Jefferson County hereby exercises its second one-year option to renew the contract for one (1) additional year from June 30, 2020 to June 29, 2021.

ATTEST:

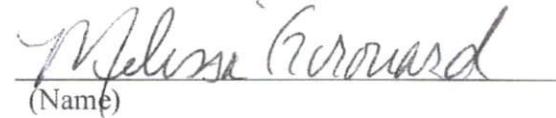

Carolyn L. Guidry, County Clerk



JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge

CONTRACTOR:
Jan Girouard & Associates


(Name)

Special, June 23, 2020

There being no further business to come before the Court at this time,
same is now here adjourned on this date, June 23, 2020